UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies, Inc. et al	Case Number 03-10945

Bar Date Ref # 2-NVM 124770

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

Foster Poultry Farms
PO Box 457
Livingston CA 95334
Attn Suzanne Koch

Creditor Telephone Number ( ) 209-668-6669

☐ 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 the address differs from the address on the envelope sent to you by the court

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

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____
94-1543499		

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 PRIOR TO 4/1/2003

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 2,390,726 05 (unsecured) $ _____ (secured) $ _____ (unsecured priority) $ _____ (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

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

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

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

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

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

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

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

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

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

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

THIS SPACE FOR COURT USE ONLY

FILED
SEP 09 2003
BMC

DATE SIGNED 9/8/03

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)
Suzanne Koch
Suzanne Koch, Corporate Credit Manager

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

09/08/03

Clerk, U S Bankruptcy Court
El Segunda, CA District
1330 E Franklin Ave
El Segundo, CA 90245

Re Case Number 03-10945

Dear Sir

Please find enclosed our proof of claim Please acknowledge receipt of claim by stamping and dating the duplicate copy and returning it to us

A self-addressed stamped envelope has been provided for your convenience

Sincerely,

S Thelen

Stephanie Thelen
Credit Department

enc

PO Box 819002 Turlock, CA 95381-9002

PO Box 819002
Turlock, CA 95381-9002

Acct Nmbr	Description	Total Amount
180	Drop Ship Sacramento, CA	$679,509 74
181	Drop Ship Fresno, CA	$166,019 45
337	Drop Ship Phoenix, AZ	$981 98
420	Core Mark	$67,824 87
440	Drop Ship Kapolei, HI	$45,218 39
452	Warehouse Phoenix, AZ	$3,546 27
598	Warehouse Kansas City, KS	$3,402 00
600	Warehouse Lincoln, NE	$1,808 52
601	Warehouse Lubbock, TN	$14,772 45
602	Warehouse Memphis, TN	$3,826 53
603	Warehouse Minneapolis, MN	$9,052 40
604	Warehouse Nashville, TN	$6,168 96
607	Warehouse Phoenix, AZ	$22,786 63
609	Warehouse Sacramento, CA	$310,808 31
610	Warehouse Salt Lake City, UT	$12,877 98
732	Warehouse Kapolei, HI	$7,591 60
1086	Warehouse Tulsa, OK	$34,329 97
		$1,390,726 05

FLEMING D/SHIPS
CTP/NCAL DIVISION DSD
PO Box 268963
OKLAHOMA CITY OK 73126-8963

Account statement

Date
09/05/2003

Contact
Lemos

Telephone

Fax

Your account with us
180

REMIT TO: FOSTER FARMS
Dept.# 33334 P.O.Box 39000
SAN FRANCISCO, CA 94139-3334

For billing inquiries please call 209 668 6603

Doc Number	Doc Date	Due-Date	Ref doc	Trans-action	Amount
9727745	02/25/2003	03/15/2003		IO	1,348 26
9727813	02/25/2003	03/15/2003		IO	512 40
9729350	02/27/2003	03/15/2003		IO	1,061 95
9751357	03/20/2003	04/05/2003		IO	905 73
9752526	03/20/2003	04/05/2003		IO	221 06
9752659	03/20/2003	04/05/2003		IO	1,592 18
9752711	03/20/2003	04/05/2003		IO	594 38
9752750	03/20/2003	04/05/2003		IO	604 85
9752819	03/20/2003	04/05/2003		IO	156 98
9752820	03/20/2003	04/05/2003		IO	416 06
9752824	03/20/2003	04/05/2003		IO	506 83
9752829	03/20/2003	04/05/2003		IO	1,661 23
9752831	03/20/2003	04/05/2003		IO	4,265 87
9752842	03/20/2003	04/05/2003		IO	655 12
9752843	03/20/2003	04/05/2003		IO	399 08
9752881	03/20/2003	04/05/2003		IO	1,007 75
9752931	03/20/2003	04/05/2003		IO	588 48
9752955	03/20/2003	04/05/2003		IO	921 55
9753027	03/20/2003	04/05/2003		IO	470 44
9753088	03/20/2003	04/05/2003		IO	4,780 18
9753111	03/20/2003	04/05/2003		IO	204 44
9753804	03/21/2003	04/05/2003		IO	675 10
9753805	03/21/2003	04/05/2003		IO	1,145 91
9753824	03/21/2003	04/05/2003		IO	4,510 51
9753902	03/21/2003	04/05/2003		IO	4,106 64
9753905	03/21/2003	04/05/2003		IO	270 10

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Doc Number	Doc Date	Due-Date	Ref doc	Trans-action	Amount
9753925	03/21/2003	04/05/2003		IO	5,066 09
9753992	03/21/2003	04/05/2003		IO	1,206 48
9754013	03/21/2003	04/05/2003		IO	5,987 42
9754024	03/21/2003	04/05/2003		IO	481 82
9754032	03/21/2003	04/05/2003		IO	187 03
9754034	03/21/2003	04/05/2003		IO	646 81
9754037	03/21/2003	04/05/2003		IO	4,303 57
9754040	03/21/2003	04/05/2003		IO	75 48
9754117	03/21/2003	04/05/2003		IO	223 06
9754125	03/21/2003	04/05/2003		IO	2,107 34
9754130	03/21/2003	04/05/2003		IO	886 44
9754146	03/21/2003	04/05/2003		IO	989 33
9754151	03/21/2003	04/05/2003		IO	1,153 28
9754152	03/21/2003	04/05/2003		IO	428 36
9754156	03/21/2003	04/05/2003		IO	1,149 20
9754167	03/21/2003	04/05/2003		IO	322 97
9754172	03/21/2003	04/05/2003		IO	68 58
9754176	03/21/2003	04/05/2003		IO	223 65
9754216	03/21/2003	04/05/2003		IO	1,688 99
9754266	03/21/2003	04/05/2003		IO	121 80
9754289	03/21/2003	04/05/2003		IO	662 88
9754306	03/21/2003	04/05/2003		IO	1,226 16
9754310	03/21/2003	04/05/2003		IO	1,575 07
9754319	03/21/2003	04/05/2003		IO	1,382 79
9754324	03/21/2003	04/05/2003		IO	3,105 12
9754326	03/21/2003	04/05/2003		IO	182 16
9754334	03/21/2003	04/05/2003		IO	884 26
9754338	03/21/2003	04/05/2003		IO	116 90
9754340	03/21/2003	04/05/2003		IO	555 59
9754350	03/21/2003	04/05/2003		IO	736 31
9754365	03/21/2003	04/05/2003		IO	1,350 44
9754393	03/21/2003	04/05/2003		IO	1,209 20
9754398	03/21/2003	04/05/2003		IO	4,547 73
9754402	03/21/2003	04/05/2003		IO	6,496 86
9754451	03/21/2003	04/05/2003		IO	4,399 36
9754465	03/21/2003	04/05/2003		IO	286 32
9754575	03/21/2003	04/05/2003		IO	8,087 86
9754584	03/21/2003	04/05/2003		IO	1,237 08
9754634	03/21/2003	04/05/2003		IO	500 65
9755280	03/22/2003	04/05/2003		IO	418 05
9755314	03/22/2003	04/05/2003		IO	303 10
9755353	03/22/2003	04/05/2003		IO	1,203 28

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Doc Number	Doc Date	Due-Date	Ref doc	Trans-action	Amount
9755376	03/22/2003	04/05/2003		IO	586 19
9755416	03/22/2003	04/05/2003		IO	69 17
9755420	03/22/2003	04/05/2003		IO	238 88
9755423	03/22/2003	04/05/2003		IO	569 50
9756065	03/22/2003	04/05/2003		IO	2,099 10
9756075	03/22/2003	04/05/2003		IO	8,151 27
9756079	03/22/2003	04/05/2003		IO	2,747 11
9756086	03/22/2003	04/05/2003		IO	8,135 87
9756090	03/22/2003	04/05/2003		IO	4,413 65
9756091	03/22/2003	04/05/2003		IO	518 72
9756094	03/22/2003	04/05/2003		IO	3,602 17
9756097	03/22/2003	04/05/2003		IO	862 74
9756100	03/22/2003	04/05/2003		IO	6,203 28
9754637	03/24/2003	04/12/2003		IO	203 84
9755257	03/24/2003	04/12/2003		IO	1,406 51
9755261	03/24/2003	04/12/2003		IO	246 07
9755322	03/24/2003	04/12/2003		IO	3,639 44
9755330	03/24/2003	04/12/2003		IO	501 73
9755385	03/24/2003	04/12/2003		IO	2,933 05
9755394	03/24/2003	04/12/2003		IO	489 48
9755403	03/24/2003	04/12/2003		IO	6,929 34
9755425	03/24/2003	04/12/2003		IO	5,157 10
9755435	03/24/2003	04/12/2003		IO	600 85
9755454	03/24/2003	04/12/2003		IO	2,490 07
9755487	03/24/2003	04/12/2003		IO	3,636 30
9755510	03/24/2003	04/12/2003		IO	4,464 18
9755511	03/24/2003	04/12/2003		IO	971 78
9755529	03/24/2003	04/12/2003		IO	336 46
9755614	03/24/2003	04/12/2003	GRANT	IO	830 90
9755639	03/24/2003	04/12/2003		IO	1,266 26
9755648	03/24/2003	04/12/2003		IO	177 32
9755650	03/24/2003	04/12/2003		IO	664 29
9755656	03/24/2003	04/12/2003		IO	149 71
9755659	03/24/2003	04/12/2003		IO	7,538 56
9755660	03/24/2003	04/12/2003		IO	135 43
9755666	03/24/2003	04/12/2003		IO	1,035 88
9755672	03/24/2003	04/12/2003		IO	775 54
9755688	03/24/2003	04/12/2003		IO	370 76
9755691	03/24/2003	04/12/2003		IO	1,058 66
9755693	03/24/2003	04/12/2003		IO	637 41
9755697	03/24/2003	04/12/2003		IO	1,917 38
9755710	03/24/2003	04/12/2003		IO	576 56

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Doc Number	Doc Date	Due-Date	Ref doc	Trans-action	Amount
9755745	03/24/2003	04/12/2003		IO	4,181 96
9755756	03/24/2003	04/12/2003		IO	5,252 43
9755760	03/24/2003	04/12/2003		IO	5,675 60
9755770	03/24/2003	04/12/2003		IO	937 36
9755775	03/24/2003	04/12/2003		IO	225 82
9755780	03/24/2003	04/12/2003		IO	4,770 97
9755785	03/24/2003	04/12/2003		IO	509 81
9755789	03/24/2003	04/12/2003		IO	721 44
9755807	03/24/2003	04/12/2003		IO	5,308 13
9755819	03/24/2003	04/12/2003		IO	310 56
9755906	03/24/2003	04/12/2003		IO	595 87
9756034	03/24/2003	04/12/2003		IO	928 61
9756104	03/24/2003	04/12/2003		IO	767 34
9756118	03/24/2003	04/12/2003		IO	648 71
9756135	03/24/2003	04/12/2003		IO	1,645 01
9756431	03/24/2003	04/12/2003		IO	828 42
9756667	03/24/2003	04/12/2003		IO	323 03
9756835	03/25/2003	04/12/2003		IO	724 51
9756941	03/25/2003	04/12/2003		IO	803 66
9756952	03/25/2003	04/12/2003		IO	411 23
9757035	03/25/2003	04/12/2003		IO	1,554 29
9757107	03/25/2003	04/12/2003		IO	1,013 14
9757214	03/25/2003	04/12/2003		IO	4,084 70
9757229	03/25/2003	04/12/2003		IO	988 05
9757232	03/25/2003	04/12/2003		IO	2,311 96
9757235	03/25/2003	04/12/2003		IO	286 55
9757241	03/25/2003	04/12/2003		IO	354 74
9757244	03/25/2003	04/12/2003		IO	154 31
9757246	03/25/2003	04/12/2003		IO	613 64
9757249	03/25/2003	04/12/2003		IO	995 42
9757258	03/25/2003	04/12/2003		IO	67 88
9757262	03/25/2003	04/12/2003		IO	828 21
9757345	03/25/2003	04/12/2003		IO	663 92
9757446	03/25/2003	04/12/2003		IO	3,244 49
9757461	03/25/2003	04/12/2003		IO	1,194 47
9757471	03/25/2003	04/12/2003		IO	205 18
9758248	03/26/2003	04/12/2003		IO	2,123 01
9758267	03/26/2003	04/12/2003		IO	1,723 73
9758275	03/26/2003	04/12/2003		IO	2,561 26
9758280	03/26/2003	04/12/2003		IO	2,043 56
9758286	03/26/2003	04/12/2003		IO	1,311 15
9758388	03/26/2003	04/12/2003		IO	1,901 21

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Doc Number	Doc Date	Due-Date	Ref doc	Trans-action	Amount
9758399	03/26/2003	04/12/2003		IO	488 93
9758409	03/26/2003	04/12/2003		IO	264 49
9758410	03/26/2003	04/12/2003		IO	173 71
9758430	03/26/2003	04/12/2003		IO	389 97
9758447	03/26/2003	04/12/2003		IO	329 94
9758449	03/26/2003	04/12/2003		IO	2,631 27
9758478	03/26/2003	04/12/2003		IO	1,117 25
9758504	03/26/2003	04/12/2003		IO	101 78
9758508	03/26/2003	04/12/2003		IO	71 86
9758512	03/26/2003	04/12/2003		IO	2,150 42
9758558	03/26/2003	04/12/2003		IO	240 04
9758591	03/26/2003	04/12/2003		IO	2,202 57
9758629	03/26/2003	04/12/2003		IO	884 40
9758630	03/26/2003	04/12/2003		IO	1,861 53
9758659	03/26/2003	04/12/2003		IO	1,971 03
9758663	03/26/2003	04/12/2003		IO	3,718 52
9758688	03/26/2003	04/12/2003		IO	619 94
9758747	03/26/2003	04/12/2003		IO	1,607 87
9758753	03/26/2003	04/12/2003		IO	2,354 32
9758757	03/26/2003	04/12/2003		IO	3,877 91
9758770	03/26/2003	04/12/2003		IO	1,947 81
9758780	03/26/2003	04/12/2003		IO	3,788 86
9759366	03/26/2003	04/12/2003		IO	171 92
9758556	03/27/2003	04/12/2003		IO	1,208 48
9759704	03/27/2003	04/12/2003		IO	284 59
9759729	03/27/2003	04/12/2003		IO	1,331 70
9759742	03/27/2003	04/12/2003		IO	338 54
9759764	03/27/2003	04/12/2003		IO	413 99
9759768	03/27/2003	04/12/2003		IO	1,518 55
9759830	03/27/2003	04/12/2003		IO	717 55
9759833	03/27/2003	04/12/2003		IO	78 17
9759838	03/27/2003	04/12/2003		IO	943 56
9759851	03/27/2003	04/12/2003		IO	69 01
9759854	03/27/2003	04/12/2003		IO	725 29
9759858	03/27/2003	04/12/2003		IO	958 77
9759868	03/27/2003	04/12/2003		IO	1,729 27
9759875	03/27/2003	04/12/2003		IO	1,800 43
9759912	03/27/2003	04/12/2003		IO	479 98
9759918	03/27/2003	04/12/2003		IO	463 64
9759988	03/27/2003	04/12/2003		IO	818 81
9760260	03/27/2003	04/12/2003		IO	1,172 08
9760269	03/27/2003	04/12/2003		IO	1,411 22

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Doc Number	Doc Date	Due-Date	Ref doc	Trans-action	Amount
9760278	03/27/2003	04/12/2003		IO	3,434 79
9760304	03/27/2003	04/12/2003		IO	4,951 69
9760310	03/27/2003	04/12/2003		IO	723 94
9760402	03/27/2003	04/12/2003		IO	1,939 36
9760485	03/27/2003	04/12/2003		IO	447 89
9761352	03/27/2003	04/12/2003		IO	2,002 84
9761241	03/28/2003	04/12/2003		IO	4,242 45
9761250	03/28/2003	04/12/2003		IO	67 89
9761253	03/28/2003	04/12/2003		IO	288 58
9761260	03/28/2003	04/12/2003		IO	2,320 88
9761277	03/28/2003	04/12/2003		IO	1,084 36
9761291	03/28/2003	04/12/2003		IO	3,967 39
9761298	03/28/2003	04/12/2003		IO	2,043 42
9761318	03/28/2003	04/12/2003		IO	1,226 53
9761357	03/28/2003	04/12/2003		IO	1,617 67
9761399	03/28/2003	04/12/2003		IO	389 42
9761411	03/28/2003	04/12/2003		IO	968 74
9761412	03/28/2003	04/12/2003		IO	5,137 16
9761438	03/28/2003	04/12/2003		IO	645 13
9761440	03/28/2003	04/12/2003		IO	2,737 18
9761444	03/28/2003	04/12/2003		IO	425 08
9761447	03/28/2003	04/12/2003		IO	2,453 95
9761519	03/28/2003	04/12/2003		IO	3,612 48
9761525	03/28/2003	04/12/2003		IO	1,354 03
9761641	03/28/2003	04/12/2003		IO	982 64
9761733	03/28/2003	04/12/2003		IO	1,986 96
9761735	03/28/2003	04/12/2003		IO	1,869 37
9761740	03/28/2003	04/12/2003		IO	299 82
9761742	03/28/2003	04/12/2003		IO	260 27
9761744	03/28/2003	04/12/2003		IO	1,809 27
9761750	03/28/2003	04/12/2003		IO	148 05
9761758	03/28/2003	04/12/2003		IO	520 18
9761778	03/28/2003	04/12/2003		IO	1,088 20
9761789	03/28/2003	04/12/2003		IO	121 20
9761792	03/28/2003	04/12/2003		IO	2,489 84
9761795	03/28/2003	04/12/2003		IO	2,101 15
9761801	03/28/2003	04/12/2003		IO	1,964 82
9761802	03/28/2003	04/12/2003		IO	38 10
9761810	03/28/2003	04/12/2003		IO	3,744 88
9761831	03/28/2003	04/12/2003		IO	3,611 65
9761836	03/28/2003	04/12/2003		IO	3,037 28
9761883	03/28/2003	04/12/2003		IO	1,281 56

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Date
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Doc Number	Doc Date	Due-Date	Ref doc	Trans-action	Amount
9761896	03/28/2003	04/12/2003		IO	5,912 38
9761905	03/28/2003	04/12/2003		IO	13,663 13
9761915	03/28/2003	04/12/2003		IO	2,605 18
9761963	03/28/2003	04/12/2003		IO	463 71
9761977	03/28/2003	04/12/2003		IO	374 88
9761980	03/28/2003	04/12/2003		IO	537 50
9762132	03/28/2003	04/12/2003		IO	5,166 04
9762678	03/29/2003	04/12/2003		IO	203 85
9762682	03/29/2003	04/12/2003		IO	273 88
9762695	03/29/2003	04/12/2003		IO	395 62
9762704	03/29/2003	04/12/2003		IO	558 04
9762707	03/29/2003	04/12/2003		IO	308 41
9762709	03/29/2003	04/12/2003		IO	68 89
9762712	03/29/2003	04/12/2003		IO	1,265 03
9763318	03/29/2003	04/12/2003		IO	7,168 05
9763325	03/29/2003	04/12/2003		IO	493 54
9763328	03/29/2003	04/12/2003		IO	2,071 52
9763361	03/29/2003	04/12/2003		IO	2,958 98
9763364	03/29/2003	04/12/2003		IO	5,676 83
9763406	03/29/2003	04/12/2003		IO	7,225 75
9763410	03/29/2003	04/12/2003		IO	5,946 20
9763413	03/29/2003	04/12/2003		IO	984 54
9763415	03/29/2003	04/12/2003		IO	3,701 42
9763578	03/29/2003	04/12/2003		IO	545 69
9765169	03/29/2003	04/12/2003		IO	3,892 84
9762609	03/31/2003	04/19/2003		IO	1,422 67
9762767	03/31/2003	04/19/2003		IO	607 13
9762808	03/31/2003	04/19/2003		IO	493 89
9762810	03/31/2003	04/19/2003		IO	2,872 52
9762818	03/31/2003	04/19/2003		IO	910 41
9762879	03/31/2003	04/19/2003		IO	258 93
9762885	03/31/2003	04/19/2003		IO	3,565 59
9762906	03/31/2003	04/19/2003		IO	4,639 61
9762911	03/31/2003	04/19/2003		IO	3,608 03
9762922	03/31/2003	04/19/2003		IO	5,811 12
9762926	03/31/2003	04/19/2003		IO	658 89
9762973	03/31/2003	04/19/2003		IO	3,540 94
9762978	03/31/2003	04/19/2003		IO	1,848 53
9762983	03/31/2003	04/19/2003		IO	3,089 00
9762991	03/31/2003	04/19/2003		IO	1,079 18
9763005	03/31/2003	04/19/2003		IO	2,843 82
9763009	03/31/2003	04/19/2003		IO	67 36

FLEMING D/SHIPS
PO Box 268963
OKLAHOMA CITY OK 73126-8963

Date
09/05/2003

Doc Number	Doc Date	Due-Date	Ref doc	Transaction	Amount
9763011	03/31/2003	04/19/2003		IO	518 24
9763044	03/31/2003	04/19/2003		IO	723 59
9763049	03/31/2003	04/19/2003		IO	3,537 54
9763079	03/31/2003	04/19/2003	GRANT	IO	703 86
9763080	03/31/2003	04/19/2003		IO	395 65
9763082	03/31/2003	04/19/2003		IO	480 78
9763083	03/31/2003	04/19/2003		IO	1,737 09
9763094	03/31/2003	04/19/2003		IO	176 28
9763095	03/31/2003	04/19/2003		IO	38 10
9763104	03/31/2003	04/19/2003		IO	1,110 74
9763110	03/31/2003	04/19/2003		IO	233 80
9763122	03/31/2003	04/19/2003		IO	4,681 17
9763128	03/31/2003	04/19/2003		IO	335 24
9763130	03/31/2003	04/19/2003		IO	6,509 78
9763143	03/31/2003	04/19/2003		IO	1,591 77
9763197	03/31/2003	04/19/2003		IO	1,123 49
9763214	03/31/2003	04/19/2003		IO	511 38
9763221	03/31/2003	04/19/2003		IO	953 40
9763303	03/31/2003	04/19/2003		IO	3,206 24
9763379	03/31/2003	04/19/2003		IO	343 16
9763433	03/31/2003	04/19/2003		IO	111 27
9763439	03/31/2003	04/19/2003		IO	914 20
9763440	03/31/2003	04/19/2003		IO	2,679 28
9763538	03/31/2003	04/19/2003		IO	524 07
9763891	03/31/2003	04/19/2003		IO	3,377 61
1400383940	04/04/2003	04/18/2003	NSFCK23571951	DZ	3,635 06
1400384480	04/08/2003	04/22/2003	NSFCK23572815	DZ	109,134 89
1400384481	04/08/2003	04/22/2003	NSFCK23573594	DZ	39,071 78

Current	1 - 7 Days	8 - 14 Days	15 - OVR	Balance Due
0.00	0.00	0.00	679,509.74	679,509.74

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9727745
INVOICE DATE: 02-25-03
MARKET REF: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #1 #53801
1063 UPTON AVE
REDWOOD CITY, CA 94061

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L131728	491	26A	10	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	CASES ORDERED	CASES SHIPPED	EXTENSION	CASE TAX	TOTAL	EXTENDED AMOUNT
1002	FF FR TKY HEN 8/16 55 20		LB	1	1	55 20		0 9600	52 99
6320	FF FR SVSRV RSTD GRL&HRB 10 06	5 99	LB	1	1	10 06		3 7000	37 22
7203	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 14 55 14 73 14 83	1 99	LB	3	3	44 11		1 6500 -0 200	72 78 -8 82
7265	FF FR BRKFST SAUS LINKS 10 34		LB	1	1	10 34		1 9500	20 16
8623	FF FR WOG(CVP) 2 5-2 75 40 85		LB	1	1	40 85		0 8025	32 78

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2144987

TOTAL	33	33	917 1	INVOICE AMOUNT $1,348 26

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER OR DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This merchandise is evidenced by purchase [illegible] hereon constitutes an agreement by buyer and [illegible] and signature of buyer, his agents or his employees shall be acknowledgement of [illegible] and failure to make payment when due shall be [illegible] for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise [illegible] goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills rendered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9727745
INVOICE DATE: 02-25-03
MARKET REP: 54 113
JULIE KLOPF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 258963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
KEY MARKET #1 #53801
1063 UPTON AVE
REDWOOD CITY, CA 94061

DAY NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113179	481	246	10	

PRODUCT CODE	DESCRIPTION / PACK	EST. WGT	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	CODE	EXTENDED AMOUNT
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 35 95 33 32	1 49	LB	2	2	69 27		1 1700 81 05 -0 200 -13 85
828	FF FR BRST STEAKS 19 14	6 29	LB	1	1	19 14		3 4000 65 08
829	FF FR FRY T/P SS BRST 31 46	5 99	LB	1	1	31 46		3 4000 106 96
831	FF FR FRY T/P SS THNBST 11 55	6 29	LB	1	1	11 55		3 6000 41 58
835	FF FR FRY T/P BR FLT W/S 32 77	4 49	LB	1	1	32 77		2 6600 87 17
845	FF FR FRY T/P DRMETT 21 11		LB	1	1	21 11		1 8800 39 69
855	FF FR RDA A GR MAIN FEATURE AD ALLOWANC 34 39 32 95 33 62 34 74		LB	4	4	135 70		0 9500 128 92 -0 080 -10 86
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 47 84	1 39	LB	1	1	47 84		0 8800 42 10 -0 080 -3 83
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 52 81		LB	1	1	52 81		0 8800 46 47 -0 080 -4 22
875	FF FR FRY VPK W/LEG MAIN FEATURE AD ALLOWANC 46 13	1 39	LB	1	1	46 13		0 8800 40 59 -0 080 -3 69

2

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

The transaction is complete by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be conclusive evidence of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, means or goods that any employee of buyer may sign for and receive such merchandise, waive or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # CE

INVOICE NUMBER: 9727745
INVOICE DATE: 02-25-03
MARKET REP: 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268962
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #1 #53801
1063 UPTON AVE
REDWOOD CITY, CA 94061

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113178	491	24A	10	

PRODUCT NUMBER	DESCRIPTION	PACK	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC TYP	DISCOUNT	EXTENDED AMOUNT
434	FF FR FAST FAV ALFR PAST		CS	1	1	13 00		31 1800	31 18
436	FF FR FAST FAV GRVY PAST		CS	1	1	13 00		31 1800	31 18
515	FF FR & EASY B/S BREASTS MAIN FEATURE AD ALLOWANC 19 57	3 99	LB	1	1	19 57		3 1600 -0 430	61 84 -8 42
516	FF FR & EASY B/S THIGHS MAIN FEATURE AD ALLOWANC 16 07	2 99	LB	1	1	16 07		2 3100 -0 250	37 12 -4 02
620	CSTL RNG FR BAGGED FRYER 28 00	2 79	LB	1	1	28 00		1 7500	49 00
621	CSTL FRNG B/S BREAST 15 30		LB	1	1	15 30		4 4500	68 09
623	CSTL RNG FR HALF BRST 13 90		LB	1	1	13 90		2 8500	39 62
625	CSTL RNG FR THIGH 15 40		LB	1	1	15 40		1 6500	25 41
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 43 12	1 39	LB	1	1	43 12		0 8800 -0 080	37 95 -3 45
804	FF FR FRY T/P CUTUP 45 29	1 69	LB	1	1	45 29		0 9600	43 48
806	FF FR FRY T/P SPL BRST 36 06	2 99	LB	1	1	36 06		1 6600	59 86
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 30 05	1 49	LB	1	1	30 05		1 1700 -0 200	35 16 -6 01

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTAL LBS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchase order hereon constitutes an Agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs, etc. responsible attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is hereby agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise. waiver of goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment of all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9727813
INVOICE DATE: 02-25-03
DISPATCH NO.: 113

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PIAZZA FINE FOODS #51390
1218 W HILLSDALE
SAN MATEO, CA 94403

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
117182	421	246	11	

PRODUCT NUMBER	DESCRIPTION	PER SELL	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC %	NET PRICE	EXTENDED AMOUNT
601	FF FR CORNISH COV 20 00		LB	1	1	20 00		1 5100	30 20
620	CSTL RNG FR BAGGED FRYER 27 40		LB	1	1	27 40		1 7500	47 95
621	CSTL FRNG B/S BREAST 16 10		LB	1	1	16 10		4 4500	71 65
829	FF FR FRY T/P SS BRST 31 58 30 57	5 99	LB	2	2	62 15		3 4000	211 31
865	FF FR FRY T/P SS THGH 17 20		LB	1	1	17 20		2 5300	43 52
7194	FF FR TKY T/P BRST SLCS 15 44	4 89	LB	1	1	15 44		2 9000	44 78
7203	FF FR TKY T/P GRND 12PK 15 59	2 79	LB	1	1	15 59		1 6500	25 72
7205	FF FR TKY T/P GRND BRST 14 39	4 99	LB	1	1	14 39		2 5900	37 27

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2144896

2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTAL LB	9	9	188.27	INVOICE AMOUNT	$512.40

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

The transaction is evidenced by pertinent invoice customer on agreement by buyer and seller. Signature of buyer, his agents or his employees shall be acknowledgement of sale and delivery of goods payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise items or goods that any employee of buyer may sign for and receive such merchandise

warrants goods for buyer if solely making buyer responsible to sale contract in its entirety. The terms of payment or all bills covered in this agreement shall be weekly and it is agreed that the date is the essence of this contract

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXX
XXXXXXXXXXX
INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9729390
INVOICE DATE: 02-27-03
MARKET: 9 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
BEN LOMOND MKT #50604
9440 MILL ST
BEN LOMOND, CA 95005

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13140	491	242	4	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	TAX	WEIGHT SHIPPED	EXTENDED AMOUNT
877	FF FR FRY VPK BLSL BRST 40 99	4 99	LB	1	1	40 99		3 0500	125 02
966	FF FR FRY VPK PTY WNG 28 54	2 49	LB	1	1	28 54		1 6100	45 95

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2142459

TOTALS	10	10	564 93	$1,061 95

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his Agents or his employees shall be acknowledgement of claims and failure to make payment when due shall be basis for legal action to be taken, and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, owner or goods that any employee of buyer may sign for and receive such merchandise

warranties or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be merely and are agreed that time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXX
XXXXXXXXXXX
INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9729390
INVOICE DATE: 02-27-03
MARKET REP: 9 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DBD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
BEN LOMOND MKT #50604
9440 MILL ST
BEN LOMOND, CA 95005

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13140	491	242	4	

ITEM NUMBER	DESCRIPTION / WEIGHT	ORDERED	UM	SHIPPED	PACKS	WEIGHT	UNIT PRICE	EXTENDED AMOUNT
620	CSTL RNG FR BAGGED FRYER 21 70 25 70	2 69	LB	2	2	47 40	1 7400	82 48
621	CSTL FRNG B/S BREAST 18 40 17 60	6 89	LB	2	2	36 00	4 4400	159 84
622	CSTL RNG FR B/S THIGH 9 30	4 69	LB	1	1	9 30	3 0400	28 27
623	CSTL RNG FR HALF BRST 14 50	4 39	LB	1	1	14 50	2 8400	41 18
624	CSTL RNG FR DRUM 11 20	2 29	LB	1	1	11 20	1 4400	16 13
625	CSTL RNG FR THIGH 11 60	2 49	LB	1	1	11 60	1 6400	19 02
805	FF FR FRY BAGGED 73 55 70 14 64 10	1 29	LB	3	3	207 79	0 9200	191 17
806	FF FR FRY T/P SPL BRST 36 98	2 89	LB	1	1	36 98	1 6600	61 39
809	FF FR FRY T/P THGH 34 63	1 99	LB	1	1	34 63	1 1700	40 52
829	FF FR FRY T/P SS BRST 33 04	5 99	LB	1	1	33 04	3 4000	112 34
835	FF FR FRY T/P BR FLT W/B 35 79	4 39	LB	1	1	35 79	2 6600	95 20
865	FF FR FRY T/P SS THGH 17 17	3 99	LB	1	1	17 17	2 5300	43 44

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed above constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of assent and "failure to make payment when due shall be ground for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, waives or goods that any employee of buyer may sign for and receive such merchandise waives or goods for buyer thereby making buyer responsible for the contract as well as seller. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time of the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9751357
INVOICE DATE: 03-20-03
MARKET: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
BEN LOMOND MKT #50604
9440 MILL ST
BEN LOMOND, CA 95005

SALE NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113140	491	242	5	

PRODUCT NUMBER	DESCRIPTION OF ITEMS	UNIT PRICE	UM	ORDERED	SHIPPED	CASES	LBS	CODE	ACTUAL PRICE	EXTENDED AMOUNT
966	FF FR FRY VPK PTY WNG 27 52	2 49	LB	1	1		27 52		1 6100	44 31

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2158631

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED LATER AT TIME OF DELIVERY

RECEIVED BY

TOTALS	17	17	498 44	INVOICE AMOUNT	$905 73

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This [illegible] is acknowledged by purchaser [illegible] hereon conditions [illegible] by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of [illegible] and [illegible] make payment [illegible] the basis for legal action to be taken and buyer agrees to pay all court costs [illegible]

responsible attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise [illegible]

[illegible] or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract

XXXXXXXX/XX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9751357
INVOICE DATE: 03-20-03
MANIFEST NBR: 91 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
BEN LOMOND MKT #50604
9440 MILL ST
BEN LOMOND, CA 95005

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113140	491	242	5	

PRODUCT NUMBER	DESCRIPTION	TOTAL UNITS	UM	SHIPPED UNITS	ORDERED CASES	UNIT PRICE	DISC TYP	DISCOUNT PRICE	EXTENDED AMOUNT
620	CSTL RNG FR BAGGED FRYER 20 40 23 50	2 69	LB	2	2	43 90		1 7400	76 39
621	CSTL RNG FR B/S BREAST 8 50 12 40	6 89	LB	2	2	20 90		4 4400	92 80
622	CSTL RNG FR B/S THIGH 8 30	4 69	LB	1	1	8 30		3 0400	25 23
623	CSTL RNG FR HALF BRST 13 30	4 39	LB	1	1	13 30		2 8400	37 77
624	CSTL RNG FR DRUM 10 80	2 29	LB	1	1	10 80		1 4400	15 55
625	CSTL RNG FR THIGH 14 80	2 49	LB	1	1	14 80		1 6400	24 27
805	FF FR FRY BAGGED 66 79 68 62 66 84	1 29	LB	3	3	202 25		0 9300	188 09
809	FF FR FRY T/P THGH 35 19	1 99	LB	1	1	35 19		1 1900	41 88
829	FF FR FRY T/P SS BRST 28 15	5 99	LB	1	1	28 15		3 4200	96 27
835	FF FR FRY T/P BR FLT W/S 35 21	4 39	LB	1	1	35 21		2 6800	94 36
865	FF FR FRY T/P SS THGH 16 92	3 99	LB	1	1	16 92		2 5500	43 15
877	FF FR FRY VPK BLSL BRST 41 20	4 99	LB	1	1	41 20		3 0500	125 66

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS AT CHARGE EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is governed by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of sales and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752526
INVOICE DATE: 03-20-03
MARKET REF: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOLSOM KITCHEN #4818
5810 FOLSOM BLVD
SACRAMENTO, CA 95819

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
15005	491	301	11	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	CONTAINERS	CODE	EXTENSION	TAX AND/OR AMOUNT
876	FF FR FRY VPK BL BRST 38 96 32 64		LB	2	2	71 60		2 6100	186 98
8612	FF FR WOG(CVP) 2 0-2 25 42 2D		LB	1	1	42 20		0 8100	34 18

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2153390

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	3	3	113 8	INVOICE AMOUNT	$221 06

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase letter. Invoice constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood, at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment as set forth on this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752659
INVOICE DATE: 03-20-03
NUMBER OF PAGES: 110

JONATHAN FOSTE

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
PODESTO'S #67201
6725 PACIFIC AVE
STOCKTON, CA 95207

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
114277	491	236	6	

2189900

PRODUCT NUMBER	DESCRIPTION	TRADE CODE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT	UNIT PRICE	EXTENDED AMOUNT
865	FF FR FRY T/P SS THGH 18 10		LB	1	1	18 10	2 5300	45 79
6320	FF FR SVSRV RSTD GRL&HRB 11 25		LB	1	1	11 25	3 7000	41 63
7128	FF FR TKY T/P BRST VPK 2 16 16		LB	1	1	16 16	3 1100	50 26
7180	FF FR TKY T/P BRST PORTN 16 37		LB	1	1	16 37	1 7700	28 97
7279	FF FR SM SEA TKY BR ROAST 8 78		LB	1	1	8 78	2 6400	23 18
7412	FF FR SSVR TKY TNDRS GRL 10 89		LB	1	1	10 89	2 3700	25 81
8629	FF FR WDG(CVP) 2 75-3 0 47 00 47 70 46 55 46 70 47 80 47 40		LB	6	6	283 15	0 7900	223 69
8719	FF FR BPC(CVP) 2 75-3 0 47 45 46 50 46 50 47 60		LB	4	4	188 05	0 8200	154 20
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	1	1	30 00	66 9000 -6 000	66 90 -6 00
90566	FF IFF BL BRST TNDRS/2 5# EDLP DISCOUNT		CS	1	1	25 00	61 0000 -5 000	61 00 -5 00

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY: 3-20-03

TOTALS	34	33	1064 59	INVOICE AMOUNT	$1,592 18

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This invoice is endorsed by purchaser, listed hereon constitutes an agreement by buyer and seller. The signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and acknowledged at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for 6 days, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covering in the agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

INVOICE

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752659
INVOICE DATE: 03-20-03
MARKET SLP: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PODESTO'S #67201
6725 PACIFIC AVE
STOCKTON, CA 95207

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
114277	491	236	6	

PRODUCT NUMBER	DESCRIPTION	TEMP	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	UNIT PRICE	MONEY AMOUNT
602	FF FR CORNISH TWIN PK 20 20 20 60		LB	2	2	40 80	1 5400	62 83
620	CSTL RNG FR BAGGED FRYER 21 00		LB	1	1	21 00	1 7400	36 54
805	FF FR FRY BAGGED 73 55		LB	1	1	73 55	0 9100	66 93
808	FF FR FRY T/P DRUM 31 39		LB	1	1	31 39	1 1700	36 73
809	FF FR FRY T/P THGH 36 92		LB	1	1	36 92	1 1700	43 20
819	FF FR FRY T/P W/LEG 32 60		LB	1	1	32 60	1 1500	37 49
828	FF FR BRST STEAKS SPECIAL DISCOUNT ALLOWAN 18 78 18 02	2 99	LB	2	2	36 80	3 4000 -0 570	125 12 -20 98
829	FF FR FRY T/P 65 BRST SPECIAL DISCOUNT ALLOWAN 32 64 31 79 32 72 33 86	2 99	LB	4	4	131 01	3 4000 -0 570	445 43 -74 68
835	FF FR FRY T/P BR FLT W/S 30 68		LB	1	1	30 68	2 6600	81 61
845	FF FR FRY T/P DRMETT 22 09		LB	1	1	22 09	1 8800	41 53
855	FF FR ROA A GR 0 00		LB	1	0	0 00	0 9300	0 00

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket hereon constitutes an agreement by buyer and acceptance and signature of buyer his agents or his employees shall be acknowledgement of debt and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752711
INVOICE DATE: 03-20-03
DEPOT NO: 110

JONATHAN FOSTE

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
LIBERTY MARKET 2 #2821
3100 GEER RD
TURLOCK, CA 95380

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113483	491	730	8	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE		QUANTITY ORDERED	CASES	TOTAL WEIGHT	DISC DAT	UNIT PRICE	EXTENDED PRICE
805	FF FR FRY BAGGED 68 78	1 09	LB	1	1	68 78		0 9100	62 59
828	FF FR BRST STEAKS SPECIAL DISCOUNT ALLOWAN 17 77 17 62	3 39	LB	2	2	35 39		3 4000 -0 570	120 33 -20 17
829	FF FR FRY T/P SS BRST SPECIAL DISCOUNT ALLOWAN 31 82 30 37	3 39	LB	2	2	62 19		3 4000 -0 570	211 45 -35 46
831	FF FR FRY T/P SS THNBST SPECIAL DISCOUNT ALLOWAN 12 48 12 45	3 39	LB	2	2	24 93		3 6000 -0 770	89 75 -19 20
859	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 41 96 44 74 37 98 45 92 41 28 41 07	0 59	LB	6	6	252 95		0 6300 -0 040	159 36 -10 12
875	FF FR FRY VPK W/LEG 41 68	1 09	LB	1	1	41 68		0 8600	35 84

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2159809

1

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	14	14	485 92	INVOICE AMOUNT	$594 38

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase food invoice constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752750
INVOICE DATE: 03-20-03
MARKET REP: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV D8D
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
BEN LOMOND MKT DELI #50604
9440 MILL ST
BEN LOMOND, CA 95005

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L16854	491	242	4	

ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISC %	DISCOUNT AMOUNT	NET EXTENSION
201	FF FR FRY BLK BRST		LB	4	4	160 00		1 5200	243 20
875	FF FR FRY VPK W/LEG 45 51 43 23 44 91 39 62		LB	4	4	173 27		0 8800	152 48
8533	FF FR WOG(MAR) 2 25-2 50 43 19 44 00 43 60 42 13 41 59		LB	5	5	214 51		0 8075	173 22
8714	FF FR BPC(CVP) 2 5-2 75 42 80		LB	1	1	42 80		0 8400	35 95

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2169832

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	14	14	590 58	NET DUE AMOUNT	$604 85

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is consummated by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of delivery of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer hereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752819

INVOICE DATE: 03-20-03

SHIPMENT NUMBER: 8 113

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
KEY MARKET#4DELI/#53804
500 S NORFOLK ST
SAN MATEO, CA 94402

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
120719	491	246	3	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY SHIPPED	QUANTITY ORDERED	EXTENDED WEIGHT	CASE DEP	UNIT DISCOUNT	EXTENDED AMOUNT
8633	FF FR NOG(CVP)3 25-3 50 48 65 48 35 48 30 48 50		LB	4	4	193 80		0 8100	156 98
	TOTALS			4	4	193 8			$156 98

2168279

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH CARRIER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitute an agreement by buyer and seller and signature of buyer its agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of sale, merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The issue of payment on all the covered in this agreement shall be weekly and it is agreed that time is the essence of the contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752820
INVOICE DATE: 03-20-03
TRUCK NO: 8 | 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET#4MEAT/#53804
500 S NORFOLK ST
SAN MATEO, CA 94402

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113180	491	346	2	

PRODUCT NUMBER	PRODUCT DESCRIPTION	UOM	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
90969 FF	FZ RETAIL NUGGETS	CS	1	1	16 00	34 9600	34 96

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2168280

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	11	11	267 7	INVOICE AMOUNT	$416 06

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constituting an agreement by buyer. Any alteration and signature of buyer, his agents or his employees shall be acknowledgment of claim and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the merchandise in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752820
INVOICE DATE: 03-20-03
MARKET DEP: 8 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET#4MEAT/#53804
500 S NORFOLK ST
SAN MATEO, CA 94402

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113180	491	246	3	

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT LBS		UNIT PRICE	EXTENDED PRICE
621	CSTL RNG FR B/S BREAST MAIN FEATURE AD ALLOWANC 10 00	6 49	LB	1	1	10 00		4 4400 -0 100	44 40 -1 00
624	CSTL RNG FR DRUM MAIN FEATURE AD ALLOWANC 10 60	2 19	LB	1	1	10 60		1 4400 -0 050	15 26 -0 53
625	CSTL RNG FR THIGH MAIN FEATURE AD ALLOWANC 14 20	2 39	LB	1	1	14 20		1 6400 -0 050	23 29 -0 71
804	FF FR FRY T/P CUTUP MAIN FEATURE AD ALLOWANC 46 59	1 19	LB	1	1	46 59		0 9700 -0 220	45 19 -10 25
805	FF FR FRY BAGGED 61 58	1 39	LB	1	1	61 58		0 9300	57 27
808	FF FR FRY T/P DRUM 31 18	2 19	LB	1	1	31 18		1 1900	37 10
810	FF FR FRY T/P WING 42 39	2 19	LB	1	1	42 39		1 3700	58 07
828	FF FR BRST STEAKS 13 88	6 29	LB	1	1	13 88		3 4200	47.47
880	FF FR FRY VPK BLSL THIGH MAIN FEATURE AD ALLOWANC 25 63	2 69	LB	1	1	25 63		1 7500 -0 200	44 85 -5 13
7203	FF FR TKY T/P GRND 12PK 15 65	2 99	LB	1	1	15 65		1 6500	25 82

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by both seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

- REMIT-PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752824
INVOICE DATE: 03-20-03
MARKET REP: 81 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY, OK 73126-8963

SHIP TO
KEY MARKET #6 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
114353	491	246	10	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE		ORDERED	SHIPPED			EXTENDED AMOUNT
8612	FF FR WOG(CVP) 2 0-2 25 42 80 42 30		LB	2	2	85 10	0 8100	68 93

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2168272

TOTALS	13	13	434 88	INVOICE AMOUNT	$506 83

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and future orders payment which shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waived all rights of stay under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in toto and fully. The terms of payment on all bills covered by the agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXX
INVOICE
INVOICE

WAREHOUSE # 02

INVOICE NUMBER 9752824
INVOICE DATE 03-20-03
MANIFEST NUMBER 8 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #4 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
114353	491	246	10	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UM	UNIT OF CREDIT	ORDERED CASES	SHIPPED CASES	UNIT PRICE	EXTENDED PRICE	EXTENDED NET
606	FF GRILL CKN BR STRIPS LEAKER		CS	1	1	4 50	23 7600	23 76 -0 24	
763	FF FR FRY VPK PPK TH/DR 38 37	1 59	LB	1	1	38 37	0 8800	33 77	
804	FF FR FRY T/P CUTUP MAIN FEATURE AD ALLOWANC 48 18	1 19	LB	1	1	48 18	0 9700 -0 220	46 73 -10 60	
806	FF FR FRY T/P SPL BRST 37 09	2 99	LB	1	1	37 09	1 6800	62 31	
809	FF FR FRY T/P THGH 34 35	2 19	LB	1	1	34 35	1 1900	40 88	
818	FF FR FRY T/P COMBO SPECIAL DISCOUNT ALLOWAN 48 53	1 39	LB	1	1	48 53	1 2100 -0 360	58 72 -17 47	
831	FF FR FRY T/P SS THNBST 11 83	6 29	LB	1	1	11 83	3 6200	42 82	
845	FF FR FRY T/P DRMETT 22 34	3 29	LB	1	1	22 34	1 9000	42 45	
872	FF FR FRY VPK DRUM 48 92	1 59	LB	1	1	48 92	0 8800	43 05	
873	FF FR FRY VPK THGH 40 62	1 59	LB	1	1	40 62	0 8800	35 75	
7205	FF FR TKY T/P GRND BRST MAIN FEATURE AD ALLOWANC 15 05	3 69	LB	1	1	15 05	2 5900 -0 200	38 98 -3 01	

NOT OE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases based on conditions an agreement by buyer and seller and signature of buyer. The agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contents in his company. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752829
INVOICE DATE: 03-20-03
WAVE NO: 9 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
DELUXE FOODS APTOS #26202
78325 RIO DEL MAR BLVD
APTOS, CA 95003

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113184	491	242	7	

INVOICE NUMBER	DESCRIPTION	PIECES ORDERED	CASES			
	CER CONTACT TERI					
	TOTALS	28	28	1193 06		$1,661 23

Rec 3-20-03 1661 23

2159633

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for said receive said merchandise, wares of goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9752829
INVOICE DATE 03-20-03
MARKET NUMBER 9 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
DELUXE FOODS APTOS #26202
78325 RIO DEL MAR BLVD
APTOS, CA 95003

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113186	491	242	7	

PRODUCT NUMBER	DESCRIPTION	UNIT	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
805	FF FR FRY BAGGED 64 59 64 20 61 97	LB	3	3	190 76	0 9100 173 59
810	FF FR FRY T/P WING 38 43	LB	1	1	38 43	1 3500 51 88
835	FF FR FRY T/P BR FLT W/S 33 74 35 00	LB	2	2	68 74	2 6600 182 85
871	FF FR FRY VPK SPL BRST 54 75	LB	1	1	54 75	1 5400 84 32
873	FF FR FRY VPK THGH 50 57	LB	1	1	50 57	0 8600 43 49
875	FF FR FRY VPK W/LEG 45 61	LB	1	1	45 61	0 8600 39 22
877	FF FR FRY VPK BLSL BRST 37 14 40 41 40 13 40 11	LB	4	4	157 79	3 0300 478 10
1002	FF FR TKY HEN 8/16 47 07	LB	1	1	47 07	0 9500 44 72
7387	FF FR TKY YOUNG BRST 28 13 29 50 28 51 34 81 35 22 31 47	LB	6	6	187 64	1 5200 285 21
8623	FF FR WDG(CVP) 2 5-2 75 42 35	LB	1	1	42 35	0 7900 33 46
8638	FF FR WDG(CVP)4 0-5 0 43 90 43 90 43 90 43 90 44 80 44 29 44 70	LB	7	7	309 35	0 7900 244 39

Ron 3-20-03

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED WITHOUT CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is endorsed by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood of the type of purchase of said merchandise waves or goods that any employee of buyer may sign for and receive such merchandise waves or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

XXXXXXXXXX
INVOICE
INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752831
INVOICE DATE: 03-20-03
CARRIER: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
115810	491	236	9	

PRODUCT NUMBER	DESCRIPTION OF ITEM	SELL UNIT	UNITS ORDERED	UNITS SHIPPED	CASES	UNIT PRICE	DISCOUNT	EXTENSION
90566	FF IFF BL BRST TNDRG/2 5#	CS	15	15		375 00	60 5000	907 50
	EDLP DISCOUNT						-5 000	-75 00
96106	FF FZ CHK CNDG 5# BOX	CS	3	3		75 00	32 2500	96 75

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2159297

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	94	93	2956 91		$4,265 87

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This invoice is intended by purchaser and herein constitutes an agreement by buyer and seller and signature of buyer, its agent, or its employee shall be acknowledgement of satisfactory delivery and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for said merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time of the essence of the contract.

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE
INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752831
INVOICE DATE: 03-20-03
PAGE NUMBER: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

JIM RICHTER

DRIVER NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	286	9	

PRODUCT NUMBER	DESCRIPTION	UNIT SIZE	UNIT	QUANTITY SHIPPED	QUANTITY ORDERED	EXTENDED PRICE		UNIT PRICE	EXTENDED PRICE
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 45 33 42 09 40 88	1 18	LB	3	3	128 30		0 8400 -0 060	107 77 -7 70
804	FF FR FRY T/P CUTUP 46 95 46 48	1 28	LB	2	2	93 43		0 9300	86 89
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 39 00 37 38	1 68	LB	2	2	76 38		1 6400 -0 360	125 26 -27 50
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 31 16 31 68 31 13	1 48	LB	3	3	93 97		1 1500 -0 220	108 07 -20 67
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 35 71	1 48	LB	1	1	35 71		1 1500 -0 220	41 07 -7 86
812	FF FR FRY T/P GIZZ/HRT 14 62 14 67	1 28	LB	2	2	29 29		0 9100	26 65
813	FF FR FRY T/P LIVER CUP 14 90	1 18	LB	1	1	14 90		0 7900	11 77
871	FF FR FRY VPK SPL BRST BONUS AD ALLOWANCE 52 59 53 50	1 58	LB	2	2	106 09		1 5200 -0 460	161 26 -48 80
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 46 75 48 52 47 66 48 78 48 33 48 78 48 86 48 73	1 18	LB	8	8	386 41		0 8400 -0 080	324 58 -30 91
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 54 84 59 45 57 96 52 88	1 18	LB	4	4	225 13		0 8400 -0 080	189 11 -18 01

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases from hereon constitute an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of amount. Failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly. And it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752831
INVOICE DATE: 03-20-03
MARKET REP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	236	9	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	UNIT PRICE	EXTENDED AMOUNT
874	FF FR FRY VPK WING BONUS AD ALLOWANCE 43 41 42 37	1 28	LB	2	2	85 78	1 1600 -0 280	99 50 -24 02
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 40 55 41 70	3 78	LB	2	2	82 25	3 0100 -0 400	247 57 -32 90
880	FF FR FRY VPK BLSL THIGH 26 57 26 67 24 58	2 38	LB	3	3	77 82	1 7100	133 07
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 0 00	0 96	LB	1	0	0 00	0 8700 -0 170	0 00 0 00
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 15 33	2 28	LB	1	1	15 33	1 7400 -0 030	26 67 -0 46
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 99 15 33 15 12 15 45 14 65 14 69	1 98	LB	6	6	90 23	1 6000 -0 280	144 37 -25 26
7270	FF FR TKY T/P ITL BAUS 15 89	2 68	LB	1	1	15 89	1 8500	29 40
90560	FF IFF HLF CKN BRSTS/3 5# EDLP DISCOUNT		CS	5	5	140 00	39 4800 -5 600	197 40 -28 00
90561	FF IFF CKN THIGHS/3# EDLP DISCOUNT		CS	2	2	60 00	26 4000 -6 000	52 80 -12 00
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	25	25	750 00	66 3000 -6 000	1657 50 -150 00

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment called for shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making Buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752842
INVOICE DATE: 03-20-03
MARKET NO.: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD4LESS #9903-BAKERY
2340 W KETTLEMAN LANE
LODI, CA 95206

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
121055	491	236	10	

INVOICE NUMBER	DESCRIPTION	SA CODE	TAX	ORDER QTY	SHIP QTY	UNIT PRICE	TOP	EXTENSION	NET AMOUNT
8537	FF FR WDG(MAR)3 00-3 50		LB	20	20	873 49		0 7700	672 59
	EDLP DISCOUNT							-0 020	-17 47
	44 56 42 23 43 33 43 09								
	42 28 45 08 42 32 44 41								
	48 10 42 94 43 36 44 51								
	44 36 41 86 42 67 42 11								
	45 79 44 71 43 60 42 18								

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2158996

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 20 20 873 49

INVOICE AMOUNT $655 12

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchases listed herein constitutes the agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and follow unless payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. The farmer agrees and represents at the time of purchase of food merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752843
INVOICE DATE: 03-20-03
MARKET DEP: 116

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	DCBY CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
118338	491	236	1	

PRODUCT NUMBER	DESCRIPTION	UNIT SIZE		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE		EXTENDED AMOUNT
880	FF FR FRY VPK BLBL THIGH 26 03 25 28	2 38	LB	2	2	51 31	1 7100	87 74
1002	FF FR TKY HEN 8/16 49 61		LB	1	1	49 61	0 9300	46 14
6307	FF FR SVSRV TRYK GINGER 12 25	4 98	LB	1	1	12 25	3 6800	45 08
6319	FF FR SVSRV LEMON THYME 12 16	4 98	LB	1	1	12 16	3 6800	44 75
6320	FF FR SVSRV RSTD GRL&HRB 9 96	4 98	LB	1	1	9 96	3 6800	36 65
7120	FF FR TKY T/P WING EDLP DISCOUNT 15 09	0 98	LB	1	-1	15 09	0 8700 -0 170	13 13 -2 57
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 15 95	2 28	LB	1	1	15 95	1 7400 -0 030	27 75 -0 48
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 13 15 23 15 46 15 49 15 12	1 98	LB	5	5	76 43	1 6000 -0 280	122 29 -21 40
	TOTALS			13	13	242 76		$399 08

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAVANA

2159906

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITHIN 24 HOURS OF DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY
G Beddy 3-20-3

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and affix one signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of food merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752881
INVOICE DATE: 03-20-03
MARKET NO: 8 | 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #1 #53801
1063 UPTON AVE
REDWOOD CITY, CA 94061

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113178	491	246	8	

2163274

PRODUCT NUMBER	DESCRIPTION	PULL WGT	UNIT	QUANTITY ORDERED	CASES	UNITS	UNIT PRICE	EXTENSION
855	FF FR ROA A GR 36 10		LB	1	1	36 10	0 9500	34 30
865	FF FR FRY T/P SS THGH 17 32		LB	1	1	17 32	2 5500	44 17
871	FF FR FRY VPK SPL BRST 59 71	2 49	LB	1	1	59 71	1 5600	93 15
873	FF FR FRY VPK THGH 52 46	1 59	LB	1	1	52 46	0 8800	46 16
880	FF FR FRY VPK BLSL THIGH MAIN FEATURE AD ALLOWANC 26 52 25 75	2 69	LB	2	2	52 27	1 7500 -0 200	91 47 -10 45
6319	FF FR SVSRV LEMON THYME 12 33	5 99	LB	1	1	12 33	3 7200	45 87
7128	FF FR TKY T/P BRST VPK 2 17 62		LB	1	1	17 62	3 1300	55 15
7203	FF FR TKY T/P GRND 12PK 15 50	2 99	LB	1	1	15 50	1 6500	25 58
7205	FF FR TKY T/P GRND BRST MAIN FEATURE AD ALLOWANC 15 40	3 69	LB	1	1	15 40	2 5900 -0 200	39 89 -3 08
8623	FF FR WGG(CVP) 2 5-2 75 43 85		LB	1	1	43 85	0 8100	35 52

FOR CUSTOMER SERVICE PLEASE CALL 1-800-[illegible]-1556
CSR CONTACT TERI

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	21	21	629 84	INVOICE AMOUNT	$1,007 75

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order dated hereon constitutes an agreement by buyer and seller and signature of buyer, his agent or his employees shall be acknowledgment of [illegible] and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer. Thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills rendered in this document shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752881
INVOICE DATE: 03-20-03
MARKET REP: 8 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #1 #53801
1063 UPTON AVE
REDWOOD CITY, CA 94061

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13178	491	246	8	

PRODUCT NUMBER	DESCRIPTION	TOTAL WEIGHT	UM	CLAIM CODE	INVOICE PIECES	INVOICE WEIGHT	CODE	UNIT PRICE	EXTENSION
621	CSTL RNG FR B/S BREAST MAIN FEATURE AD ALLOWANC 9 50	6 49	LB	1	1	9 50		4 4400 -0 100	42 18 -0 95
624	CSTL RNG FR DRUM MAIN FEATURE AD ALLOWANC 10 40	2 19	LB	1	1	10 40		1 4400 -0 050	14 98 -0 52
625	CSTL RNG FR THIGH MAIN FEATURE AD ALLOWANC 15 00	2 39	LB	1	1	15 00		1 6400 -0 050	24 60 -0 75
804	FF FR FRY T/P CUTUP MAIN FEATURE AD ALLOWANC 45 13	1 19	LB	1	1	45 13		0 9700 -0 220	43 78 -9 93
805	FF FR FRY BAGGED 68 15	1 39	LB	1	1	68 15		0 9300	63 38
806	FF FR FRY T/P SPL BRST 38 38	2 99	LB	1	1	38 38		1 6800	64 48
818	FF FR FRY T/P COMBO SPECIAL DISCOUNT ALLOWAN 47 74	1 39	LB	1	1	47 74		1 2100 -0 360	57 77 -17 19
829	FF FR FRY T/P SS BRST 30 20	5 99	LB	1	1	30 20		3 4200	103 28
831	FF FR FRY T/P SS THNBST 10 92	6 29	LB	1	1	10 92		3 6200	39 53
835	FF FR FRY T/P BR FLT W/S 31 86	4 49	LB	1	1	31 86		2 6800	85 38

NOTE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

The transaction evidenced by this invoice and hereon constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise acted or placed for buyer. Seller by making buyer responsible for this contract is its security. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9752931
INVOICE DATE: 03-20-03
MARKET REP: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CORTI BROS #1 #4818
5810 FOLSOM BLVD
SACRAMENTO, CA 95965

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L5007	491	301	12	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UM	ORDERED QUANTITY	SHIPPED QUANTITY	EXTENDED PRICE	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
118	FF FR FRY BLK W/B 18HC 12 30 71 45		LB	2	2	83 75	0 8700		72 86
201	FF FR FRY BLK BRST EDLP DISCOUNT		LB	8	8	320 00	1 5200 -0 430		486 40 -137 60
205	FF FR FRY BLK W/LEG		LB	1	1	40 00	0 8500		34 00
206	FF FR FRY BLK WING		LB	1	1	40 00	1 0500		42 00
601	FF FR CORNISH COV 17 80		LB	1	1	17 80	1 5100		26 88
855	FF FR ROA A GR 40 80		LB	1	1	40 80	0 9500		38 76
7203	FF FR TKY T/P GRND 12PK 15 26		LB	1	1	15 26	1 6500		25 19

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2163979

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	15	15	557 61

INVOICE AMOUNT $538 48

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase(s) listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive said merchandise wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9752955
INVOICE DATE 03-20-03
MARKET NUM 23 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
DELHI LIBERTY #114-02823
16385 W SCHENDEL
DELHI, CA 95382

2150017

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
117448	491	235	5	

PRODUCT CODE	DESCRIPTION WEIGHTS	UNIT PRICE	UM	QUALITY ORDERED	QUANTITY SHIPPED	EXTENSION	UNIT PRICE	EXTENSION AMOUNT
805	FF FR FRY BAGGED 64 25 65 03	1 09	LB	2	2	129 28	0 9100	117 64
808	FF FR FRY T/P DRUM 33 83	1 59	LB	1	1	33 83	1 1700	39 58
813	FF FR FRY T/P LIVER CUP 15 60	1 19	LB	1	1	15 60	0 8100	12 64
828	FF FR BRST STEAKS SPECIAL DISCOUNT ALLOWAN 19 10 18 56	3 39	LB	2	2	37 66	3 4000 -0 570	128 04 -21 47
829	FF FR FRY T/P SS BRST SPECIAL DISCOUNT ALLOWAN 31 07	3 39	LB	1	1	31 07	3 4000 -0 570	105 64 -17 71
831	FF FR FRY T/P SS THNBST SPECIAL DISCOUNT ALLOWAN 12 24 12 13 12 24 12 65 12 15	3 39	LB	5	5	61 41	3 6000 -0 770	221 08 -47 29
859	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 43 66 43 95 43 77 41 78 42 62 41 20 43 98 45 00 41 12 42 54 43 14 43 87 44 95 43 35 44 89	0 59	LB	15	15	649 82	0 6300 -0 040	409 39 -25 99

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	27	27	958 67

INVOICE AMOUNT $921 55

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer his operator or employee shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby rendering buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXX
INVOICE
INVOICE

WAREHOUSE # 02

INVOICE NUMBER 9753027
INVOICE DATE 03-20-03
MARKET REF 54 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MOLSBERRY LARKFIELD #7730
522 LARKFIELD CENTER
SANTA ROSA, CA 95403

2153285

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113328	491	707	2	

PRODUCT NUMBER	DESCRIPTION / PRICING	B.O. QTY	UNIT	QUANTITY ORDERED CASES	QUANTITY SHIPPED LBS	UNIT PRICE	EXTENDED AMOUNT
601	FF FR CORNISH COV 18 00		LB	1	1	18 00	1 5100 27 18
805	FF FR FRY BAGGED 68 99 67 73	1 39	LB	2	2	136 72	0 9300 127 15
830	FF FR FRY T/P BESTO MAIN FEATURE AD ALLOWANC 43 75 41 50	0 99	LB	2	2	85 25	1 2100 103 15 -0 360 -30 69
1002	FF FR TKY HEN 8/16 54 73		LB	1	1	54 73	0 9600 52 54
7270	FF FR TKY T/P ITL SAUS 16 03		LB	1	1	16 03	1 9000 30 46
7380	FF FR TKY MEATBALLS		CS	1	1	6 00	16 3600 16 36
8629	FF FR WOG(CVP) 2 75-3 0 47 60 47 20		LB	2	2	94 80	0 8100 76 79
90563	FF IFF B/S CKN BRSTS/2 5#		CS	1	1	30 00	67 5000 67 50

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

Copy

2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 11 11 441 53

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT $470 44

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is endorsed by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be approved proof of same and failure to make payment when due shall permit for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise above or goods that any employee of buyer may sign for and receive such merchandise

sales or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment as set forth in this agreement shall be weekly and it is agreed that time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9753098
INVOICE DATE: 03-20-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
117193	491	928	6	

PRODUCT NUMBER	DESCRIPTION	REG WGT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED WEIGHT	UNIT PRICE	EXTENDED AMOUNT
7170	FF FR TKY T/P DRUM	0 98	LB	2	2	32 08	0 8800	28 23
	EDLP DISCOUNT						-0 180	-5 77
	15 92 16 16							
7203	FF FR TKY T/P GRND 12PK	1 98	LB	4	4	60 56	1 6100	97 50
	EDLP DISCOUNT						-0 290	-17 56
	14 91 15 63 15 33 14 69							
7265	FF FR BRKFST SAUS LINKS	2 68	LB	1	1	10 60	1 9100	20 25
	EDLP DISCOUNT						-0 010	-0 11
	10 60							

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2168941

TOTALS	114	113	6362 13	INVOICE AMOUNT	$4,780 18

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order form computer or agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE
INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9753088
INVOICE DATE: 03-20-03
MARKET NO.: 116

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 266963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
117193	491	928	6	

PRODUCT NUMBER	DESCRIPTION	CASE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC	EXTENSION
812	FF FR FRY T/P GIZZ/HRT 11 88 11 58	1 38	LB	2	2	23 46	0 9200	21 58
829	FF FR FRY T/P SS BRST 31 82	4 58	LB	1	1	31 82	3 3900	107 87
859	FF FR FRY VPK LEG QTR 43 95 45 65 43 72	0 98	LB	3	3	133 32	0 6200	82 66
871	FF FR FRY VPK SPL BRST 50 81 52 98	1 98	LB	2	2	103 79	1 5300	158 80
872	FF FR FRY VPK DRUM 49 13 48 81 48 52 48 49 47 82	1 18	LB	5	5	242 77	0 8500	206 35
873	FF FR FRY VPK THGH 58 19 59 01 57 80 58 95 56 89	1 18	LB	5	5	290 84	0 8500	247 21
874	FF FR FRY VPK WING 46 27 46 12 48 09	1 68	LB	3	3	140 48	1 1700	164 36
877	FF FR FRY VPK BLSL BRST 41 13 40 65	3 98	LB	2	2	81 78	3 0200	246 98
966	FF FR FRY VPK PTY WNG 27 07 26 94	2 38	LB	2	2	54 01	1 5800	85 34
7120	FF FR TKY T/P WING EDLP DISCOUNT 15 20	0 98	LB	1	1	15 20	0 6800 -0 180	13 38 -2 74
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 17 10	1 18	LB	1	1	17 10	0 8100 -0 040	13 85 -0 68

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

BROKERS AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase [illegible] constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be [illegible] of same and failure to make payment [illegible] be given for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for said merchandise wares or goods for buyer thereby making said merchandise for this contract [illegible]. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9753088
INVOICE DATE: 03-20-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17193	491	928	6	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	CODE	UNIT SELLING PRICE	DATE DELIVERED
663	FF FR FRY T/P GR CHK 12P 0 00	2 98	LB	1	0	0 00		2 0900	0 00
763	FF FR FRY VPK PPK TH/DR 38 76 43 92 38 76 43 29 43 66	1 18	LB	5	5	208 39		0 8500	177 13
804	FF FR FRY T/P CUTUP 45 42 48 49	1 28	LB	2	2	93 91		0 9400	88 28
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 56 16 64 40 70 35 61 73 69 22 67 21 68 05 62 36 69 83 65 11 67 18 59 82 65 43 69 22 63 30 65 11 62 07 68 05 66 50 64 33 68 52 64 67 69 88 66 16 68 05 65 43 65 66 73 07 68 83 70 85 69 01 64 85 69 93 74 54 66 99 66 79 68 69 70 34 71 64 68 84 67 00 71 04 66 84 75 29 65 09 65 64 70 59 66 59 65 79 69 29 72 94 72 09 73 34 62 73 63 69 71 54 72 49 68 94 64 61 70 01 67 59 69 99 68 74 72 59 66 64 68 12 70 79 72 84 70 79 69 20	0 58	LB	70	70	4751 00		0 9000 -0 280	4275 90 -1330 28
806	FF FR FRY T/P SPL BRST 39 32	2 28	LB	1	1	39 32		1 6500	64 88
808	FF FR FRY T/P DRUM 31 70	1 58	LB	1	1	31 70		1 1600	36 77

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE TOTAL CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's signature on agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure of timely payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employees of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9753111
INVOICE DATE: 03-20-03
MARKET AREA: 121

BILL TO
FLEMING INC
CTP/NCAL DIV DED
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
BIG Q FOODS INC #5578
2835 NORWOOD AVE
SACRAMENTO, CA 95815

COLLEEN SKOIEN

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113183	491	301	5	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	SHIPPED CASES	ORDER CASES	EXTENSION	DISCOUNT	INVOICE AMOUNT
763	FF FR FRY VPK FPK TH/DR 38 76 39 20	1 49	LB	2	2	77 96	0 9200	71 72
808	FF FR FRY T/P DRUM 31 76	1 89	LB	1	1	31 76	1 2300	39 06
812	FF FR FRY T/P GIZZ/HRT 16 42 16 67	1 49	LB	2	2	33 09	0 9900	32 76
813	FF FR FRY T/P LIVER CUP 17 29	1 49	LB	1	1	17 29	0 8700	15 04
872	FF FR FRY VPK DRUM 49 85	1 59	LB	1	1	49 85	0 9200	45 86
95334	VAL FZ TKY BLK GIZZ 30#		LB	1	0	0 00	0 6100	0 00

FOR CUSTOMER SERVICE CALL 1(800) 722-5922
CSR CONTACT PAT

2163390

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 8 7 209 95

INVOICE AMOUNT $204 44

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of receipt and failure to do so shall be grounds for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise warrants or agents that any employee of buyer may sign for and receive such merchandise as agent or goods for buyer thereby making buyer responsible for this contract, solely. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9753804
INVOICE DATE: 03-21-03
MARKET MIP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LS#2#9902 BAKER
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21054	491	431	4	

PRODUCT NUMBER	DESCRIPTION	PACK	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	CASE DEPOSIT	UNIT DISCOUNT	EXTENDED PRICE
8537	FF FR WDG(MAR)3 00-3 50		LB	20	20	900 13		0 7700	693 10
	EDLP DISCOUNT							-0 020	-18 00
	46 84 45 15 43 92 45 81								
	44 49 43 75 44 14 46 30								
	44 19 44 88 45 25 45 54								
	44 83 46 08 46 35 46 89								
	42 94 44 05 44 93 43 80								

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2160190

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	20	20	900 13	INVOICE AMOUNT	$675 10

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases stated herein constitutes an agreement by buyer and sales and signature of buyer his agents or his employees shall be acknowledgment of same and failure to make payment when due shall be sent to legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise items or goods that any employee of buyer may sign for and receive such merchandise

[illegible] or goods for buyer thereby making buyer responsible for its contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the date is the essence of the contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9753805
INVOICE DATE: 03-21-03
MARKET REP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LEBS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	431	3	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	EXTENDED PRICE	DISC TYPE	DISCOUNT AMOUNT	NET AMOUNT
7203	FF FR THY T/P GRND 12PK 14 58	1 98	LB	1	1		14 58		1 6000	23 33

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2168197

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	33	32	1151 24	INVOICE AMOUNT	$1,145 91

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This indemnification is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer they sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment as all bills covered in this agreement shall be weekly and all agreements made at the execution of this contract.

Foster Farms.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9753805
INVOICE DATE: 03-21-03
PAGE NO: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CAT NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	431	3	

PRODUCT CODE	DESCRIPTION	PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS WEIGHT	NET WEIGHT	UNIT PRICE	EXTENDED AMOUNT
812	FF FR FRY T/P GIZZ/HRT 13 51 15 63 15 07	1 28	LB	3	3	44 21		0 9100	40 23
831	FF FR FRY T/P SS THNBST 10 87 13 09 10 28 10 10 9 98	3 98	LB	5	5	54 32		3 5800	194 47
845	FF FR FRY T/P DRMETT 21 17	2 48	LB	1	1	21 17		1 8600	39 38
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 50 89 50 99 51 94 51 64 50 29 51 39 49 59 49 79 50 44	0 88	LB	10	9	456 96		0 8400 -0 080	383 85 -36 56
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 52 91 52 84 52 81 51 25 52 76	0 88	LB	5	5	262 57		0 8400 -0 080	220 56 -21 01
874	FF FR FRY VPK WING BONUS AD ALLOWANCE 43 01 46 59 47 72 47 92 44 74	1 28	LB	5	5	229 98		1 1600 -0 280	266 78 -64 39
880	FF FR FRY VPK BLSL THIGH 26 30	1 88	LB	1	1	26 30		1 7100	44 97
966	FF FR FRY VPK PTY WNG 26 42	2 18	LB	1	1	26 42		1 5700	41 48
7120	FF FR TKY T/P WING 14 73	0 98	LB	1	1	14 73		0 8700	12 82

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be held to legal action to be taken and buyer agrees to pay all costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9753824
INVOICE DATE: 03-21-03
MARKET REP: 116
JIM RIGHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FOOD 4 LS MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13316	491	710	2	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE		QUANTITY ORDERED	QUANTITY SHIPPED		UNIT WEIGHT		EXTENDED PRICE
6320	FF FR SVSRV RSTD BRL&HRB 13 24	4 98	LB	1	1	✓	13 24	3 6900	48 86
7120	FF FR TKY T/P WING EDLP DISCOUNT 15 09	0 98	LB	1	1	✓	15 09	0 8800 -0 180	13 28 -2 72
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 16 85	1 18	LB	1	1	✓	16 85	0 8100 -0 040	13 65 -0 67
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 35 14 82 14 35 14 19 14 79 14 41	1 98	LB	6	6	✓	86 91	1 6100 -0 290	139 93 -25 20

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2763368

NOTICE PRODUCT MUST BE VERIFIED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 104 104 5795 05

INVOICE AMOUNT $4,510 51

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of Buyer the agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such elsewhere on premises or goods for buyer thereby make buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly net as agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXX
XXXXXXXXXXX
INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9753824
INVOICE DATE: 03-21-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LS MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13316	491	710	2	

INVOICE NUMBER	DESCRIPTION / WEIGHTS	SHIP WGT	UM	ORDERED	SHIPPED	EXTENSION	UNIT PRICE	EXTENDED AMOUNT
812	FF FR FRY TVP GIZZ/HRT 16 97 16 86	1 38	LB	2	2	33 83	0 9200	31 12
859	FF FR FRY VPK LEG QTR 44 49 43 19 41 91 41 76	0 98	LB	4	4	171 35	0 6200	106 24
871	FF FR FRY VPK SPL BRST 48 34 53 39 53 08 50 40	1 98	LB	4	4	205 21	1 5300	313 97
872	FF FR FRY VPK DRUM 49 94 51 69	1 18	LB	2	2	101 63	0 8500	86 39
873	FF FR FRY VPK THGH 52 45 51 51	1 18	LB	2	2	103 96	0 8500	88 37
874	FF FR FRY VPK WING 46 07 45 48 46 88 44 07 46 10	1 68	LB	5	5	228 60	1 1700	267 46
877	FF FR FRY VPK BLSL BRST 40 68	3 98	LB	1	1	40 68	3 0200	122 85
880	FF FR FRY VPK BLSL THIGH 27 37 26 55	2 38	LB	2	2	53 92	1 7200	92 74
966	FF FR FRY VPK PTY WNG 28 22 27 47	2 38	LB	2	2	55 69	1 5800	87 99
6248	FF FR SVSRV HN DIJ 12 68	4 98	LB	1	1	12 68	3 6900	46 79
6319	FF FR SVSRV LEMON THYME 11 72	4 98	LB	1	1	11 72	3 6900	43 25

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase order hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to the extent and buyer agrees to pay all court costs and

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood all sales of purchases of used merchandise wares or goods that any employee of buyer may apply for and receive such merchandise

wares or goods for buyer thereby making buyer responsible for the operation in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9753824
INVOICE DATE: 03-21-03
MARKET TP: 20 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FOOD 4 LS MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13316	491	710	2	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	UNIT SIZE		QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	CODE	UNIT PRICE	EXTENDED AMOUNT
471	FF FR SVSRV WHOLE C WOG 29 52	1 58	LB	1	1	29 52		1 1500	33 95
763	FF FR FRY VPK PPK TH/DR 43 00 42 58 45 26	1 18	LB	3	3	130 84		0 8500	111 21
804	FF FR FRY T/P CUTUP 48 50 47 47	1 28	LB	2	2	95 97		0 9400	90 21
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 69 49 70 48 73 91 72 71 71 14 73 55 70 35 76 19 67 76 74 64 73 60 68 33 73 05 71 58 70 87 74 46 73 75 69 70 72 58 71 90 71 08 69 28 67 89 74 46 68 83 69 20 76 56 67 68 71 50 73 44 73 44 75 90 73 81 72 65 70 25 73 99 71 32 70 87 70 40 66 97 69 62 67 89 67 63 70 56 68 18 70 45 71 55 73 70 68 80 66 79 68 78 74 70 71 14 71 21 71 42 68 62 70 80 70 69 72 86 70 59	0 58	LB	60	60	4275 54		0 9000 -0 280	3847 99 -1197 15
806	FF FR FRY T/P BPL BRST 41 41	2 28	LB	1	1	41 41		1 6500	68 33
808	FF FR FRY T/P DRUM 34 14	1 58	LB	1	1	34 14		1 1600	39 60
809	FF FR FRY T/P THGH 36 27	1 58	LB	1	1	36 27		1 1600	42 07

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH OR VER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

MONEY AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket carrying constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is hereby agreed and understood at the time of purchase of used merchandise, wearing or goods that any employee of buyer may sign for and receive such merchandise waive of goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE NUMBER 9753902
INVOICE DATE 03-21-03
MARKET DEPT 116

WAREHOUSE # 02

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
TRACY FOOD 4 LESS #84101
3225 TRACY BLVD
TRACY, CA 95378

2153890

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13434	491	431	1	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	CODE	WEIGHT	EXTENDED AMOUNT
7607	FF FR 15% GRND TKY LRG 9 15 9 17 9 18 9 10	1 69	LB	4	4	36 60		1 1500	42 09
90209	FF FZ FRY BLK NECK		LB	1	1	40 00		0 2300	9 20
90561	FF IFF CKN THIGHS/3#		CS	3	3	90 00		26 7000	80 10
	EDLP DISCOUNT							-6 000	-18 00
90562	FF IFF CKN DRUMS/3#		CS	3	3	108 00		32 0400	96 12
	EDLP DISCOUNT							-7 200	-21 60
90563	FF IFF B/S CKN BRSTS/2 5#		CS	5	5	150 00		66 6000	333 00
	EDLP DISCOUNT							-6 000	-30 00
90564	FF IFF B/S CKN THGHS/2 5#		CS	1	1	30 00		50 7000	50 70
	EDLP DISCOUNT							-6 000	-6 00
90566	FF IFF BL BRST TNDRS/2 5#		CS	1	1	25 00		60 7500	60 75
	EDLP DISCOUNT							-5 000	-5 00
90969	FF FZ RETAIL NUGGETS		CS	2	2	32 00		34 9600	69 92
	EDLP DISCOUNT							-1 600	-3 20
90970	FF FZ RET HOTNSPICY WGS		CS	2	2	28 00		34 9600	69 92
	EDLP DISCOUNT							-1 600	-3 20
90971	FF FZ RET HONEY BBQ WGS		CS	2	2	28 00		34 9600	69 92
	EDLP DISCOUNT							-1 600	-3 20
90973	FF FZ RET BUFFALO TDRS		CS	2	2	24 00		34 9600	69 92
	EDLP DISCOUNT							-1 600	-3 20
	TOTALS			100	100	3568 59			$4,106 64

FOR CUSTOMER SERVICE CALL 1-800-338-8054
CSR CONTACT - DAYANA

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY 3-21-03

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase[illegible] herein constitutes an agreement by buyer and seller and signature of buyer as agent or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and

Nationals and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is hereby agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

[illegible] for buyer thereby [illegible] buyer [illegible] contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9753902
INVOICE DATE: 03-21-03
MARKET REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
TRACY FOOD 4 LESS #84101
3225 TRACY BLVD
TRACY, CA 95378

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13434	491	431	1	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	TOTAL PACK	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT LBS	DISC	UNIT PRICE	EXTENSION AMOUNT
871	FF FR FRY VPK SPL BRST 53 42 53 47	2 19	LB	2	2	106 89		1 5300	163 54
872	FF FR FRY VPK DRUM 47 69 47 49 48 14 46 39 46 99 44 79 47 34 47 99 47 79 46 39 47 49 47 19	1 19	LB	12	12	565 68		0 8500	480 83
873	FF FR FRY VPK THGH 52 58 50 49 51 01 51 30 52 81 53 28 50 99 51 33 52 08	1 19	LB	9	9	465 87		0 8500	395 99
874	FF FR FRY VPK WING 46 32 46 86	1 69	LB	2	2	93 18		1 1700	109 02
880	FF FR FRY VPK BLSL THIGH 28 20 28 25 26 65	2 39	LB	3	3	83 10		1 7200	142 93
966	FF FR FRY VPK PTY WNG 27 94 27 47 27 09	2 29	LB	3	3	82 50		1 5800	130 35
7120	FF FR TKY T/P WING EDLP DISCOUNT 15 37	0 99	LB	1	1	15 37		0 8800 -0 180	13 53 -2 77
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 15 07	1 19	LB	1	1	15 07		0 8100 -0 040	12 21 -0 60
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 55 14 68 14 81 14 90	1 99	LB	4	4	58 94		1 6100 -0 290	94 89 -17 09

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase orders listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood as the sale of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such exchanges wares or goods to buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills rendered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9753902
INVOICE DATE: 03-21-03
MARKET NO: 116

BILL TO
FLEMING INC.
CTP/NCAL DIV DBD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
TRACY FOOD 4 LESS #84101
3225 TRACY BLVD
TRACY, CA 95378

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13434	491	431	1	

PRODUCT NUMBER	DESCRIPTION	PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT LB	DISCOUNT	EXTENDED AMOUNT
663	FF FR FRY T/P GR CHK 12P 13 71	2 98	LB	1	1	13 71	2 0900	28 65
763	FF FR FRY VPK PPK TH/DR 44 56 44 79 44 38 44 04 44 30 43 91 43 60	1 19	LB	7	7	309 58	0 8500	263 14
804	FF FR FRY T/P CUTUP 45 75 48 89	1 29	LB	2	2	94 64	0 9400	88 96
805	FF FR FRY BAGGED 71 21 69 80 62 89 69 96 67 10 68 07 72 34 71 92 68 65 68 60	1 08	LB	10	10	690 54	0 9000	621 49
806	FF FR FRY T/P SPL BRST 38 93 38 60	2 29	LB	2	2	77 53	1 6500	127 92
808	FF FR FRY T/P DRUM 33 80 32 43 33 31	1 59	LB	3	3	99 54	1 1600	115 47
812	FF FR FRY T/P GIZZ/HRT 15 30	1 39	LB	1	1	15 30	0 9200	14 08
813	FF FR FRY T/P LIVER CUP 16 74 16 62 14 65	1 19	LB	3	3	48 01	0 8000	38 41
829	FF FR FRY T/P SS BRST MAIN FEATURE AD ALLOWANC 34 29 33 44	4 39	LB	2	2	67 73	3 3900 -0 370	229 60 -25 06
831	FF FR FRY T/P SS THNBST MAIN FEATURE AD ALLOWANC 12 24 12 33 12 95 12 89 11 60 11 60	4 39	LB	6	6	73 81	3 5900 -0 570	264 98 -42 07

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and Buyer Agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of food merchandise, items or goods that any employee of buyer may sign for and receive such merchandise

items of goods for buyer thereby making such responsible for the contract in its entirety. The terms of payment as set forth covered in this agreement, shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9753905
INVOICE DATE: 03-21-03
MARKET REP: 110

JONATHAN FOSTE

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
VIC'S MARKET #86310
5820 E LAND PARK DR
SACRAMENTO, CA 95822

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L16224	491	401	11	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UOM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION		QUANTITY RETURNED	RETURN AMOUNT
830	FF FR FRY T/P BEBTO	0 99	LB	6	6	254 37		1 2100	307 79
	MAIN FEATURE AD ALLOWANC							-0 360	-91 57
	41 34 39 73 44 46 43 71								
	42 49 42 64								
7118	FF FR TKY T/P DRK MT V C		LB	2	2	48 54		1 1100	53 88
	24 04 24 50								

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2158879

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH OR PRIOR ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	8	8	302 91

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

NET AMOUNT DUE: $270 10

TERMS-NET WEEKLY

This transaction is evidenced by purchase terms notice constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise items or goods that any employee of buyer may sign for and receive such merchandise items or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment as all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9753925
INVOICE DATE: 03-21-03
MARKET NO.: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13315	491	734	10	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UNIT	QUANTITY SHIPPED	QUANTITY ORDERED	CASES	EXTENSION	DISCOUNT	NET UNIT PRICE	EXTENDED AMOUNT
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 18 66 17 78 17 08	1 18	LB	3	3		53 52		0 8100 -0 040	43 35 -2 14
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 16 96 16 79	0 98	LB	2	2		33 75		0 8800 -0 180	29 70 -6 08
7194	FF FR TKY T/P BRST SLCS EDLP DISCOUNT 13 98	3 98	LB	1	1		13 98		2 8600 -0 010	39 98 -0 14
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 69 14 49 14 55 14 76 14 36 14 32	1 98	LB	6	6		87 17		1 6100 -0 290	140 34 -25 28
	TOTALS			123	123		6227 28			$5,066 09

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2168245

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchase letter hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State or The United States. It is further agreed and understood at the time of purchase of used merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for that contract in its entirety. The terms of payment on all sale covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9753925
INVOICE DATE: 03-21-03
MARKET: 116

JIM RIGHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	CHAIN NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13315	491	734	10	

INVOICE NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY SHIPPED	QUANTITY ORDERED	EXTENDED WEIGHT	UNIT PRICE	EXTENDED AMOUNT
602	FF FR CORNISH TWIN PK 20 60		LB	1	1	20 60	1 5300	31 52
663	FF FR FRY T/P GR CHK 12P 13 95	2 98	LB	1	1	13 95	2 0900	29 16
763	FF FR FRY VPK PPK TH/DR 44 95 45 71 43 31 43 08 43 15 43 86 43 78 44 90 43 75 38 26 43 47 43 21 37 30 43 70 44 17	1 18	LB	15	15	646 62	0 8500	549 63
804	FF FR FRY T/P CUTUP 47 28 47 60	1 26	LB	2	2	94 88	0 9400	89 19
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 72 60 72 97 73 94 72 00 74 85 68 41 75 72 69 96 68 54 72 86 64 98 74 46 75 09 75 40 70 72 70 61 69 07 75 19 75 82 73 18 73 20 74 23 68 33 73 39 71 71 72 68 72 45 72 71 73 05 67 76 69 83 73 39 73 65 72 47 71 48 73 00 69 90 70 69 70 51 72 47 73 07 70 11 72 21 64 27 70 25 70 43 68 41 68 88 72 63 72 37	0 58	LB	50	50	3585 90	0 9000 -0 280	3227 31 -1004 05
806	FF FR FRY T/P SPL BRST 40 60 38 10	2 28	LB	2	2	78 70	1 6500	129 86
812	FF FR FRY T/P GIZZ/HRT 16 97 18 31 18 20	1 38	LB	3	3	53 48	0 9200	49 20
		TOTALS						

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

MERCHANDISE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and notes and signature of buyer. Its agents or his employees shall be acknowledgment of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that this is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXXX
XXXXXXXXXXXX
INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9753925
INVOICE DATE: 03-21-03
MARKET CODE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

BILL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13315	491	734	10	

PRODUCT CODE	DESCRIPTION	SERVE PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE	UNIT PRICE	EXTENDED ADJUST
813	FF FR FRY T/P LIVER CUP 15 17	1 18	LB	1	1	15 17	0 8000	12 14
855	FF FR ROA A GR 35 50 34 00	1 28	LB	2	2	69 50	0 9200	63 94
859	FF FR FRY VPK LEG QTR 43 76 44 59 42 07	0 98	LB	3	3	130 42	0 6200	80 86
871	FF FR FRY VPK SPL BRST 51 55 45 43	1 98	LB	2	2	96 98	1 5300	148 38
872	FF FR FRY VPK DRUM 48 19 46 54 50 24 50 64 48 79 48 19 48 39 49 49 50 14 49 34 49 49 49 89 48 99 47 29 48 10	1 18	LB	15	15	733 71	0 8500	623 65
874	FF FR FRY VPK WING 42 65 44 07 45 63 47 28 45 58 43 68	1 68	LB	6	6	268 89	1 1700	314 60
877	FF FR FRY VPK BLSL BRST 40 70 41 85 41 13	3 98	LB	3	3	123 68	3 0200	373 51
966	FF FR FRY VPK PTY WNG 27 59 27 32	2 38	LB	2	2	54 91	1 5800	86 76
7120	FF FR TKY T/P WING EDLP DISCOUNT 15 36 14 87	0 98	LB	2	2	30 23	0 8800 -0 180	26 60 -5 44
7125	FF FR TKY T/P DRUMMETTE EDLP DISCOUNT 21 24	1 38	LB	1	1	21 24	0 9600 -0 040	20 39 -0 85

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constituted an agreement by buyer and seller and signature of buyer (or agents or his employee shall be acknowledgement of receipt and future) to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)669-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER 9753992
INVOICE DATE 03-21-03
MARKET REF# 116

JIM RICHTER

BILL TO
FLEMING INC
CTF/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15808	491	105	8	

880	FF FR FRY VPK BLSL THIGH 27 05	2 38	LB	1	1	27 05	1 7100	46 26
966	FF FR FRY VPK PTY WNG 28 22	2 18	LB	1	1	28 22	1 5700	44 31
7120	FF FR TKY T/P WING 14 79	0 98	LB	1	1	14 79	0 8700	12 87
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 11 63	1 08	LB	1	1	11 63	0 8000 -0 030	9 30 -0 35
7170	FF FR TKY T/P DRUM 16 20	0 98	LB	1	1	16 20	0 8700	14 09
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 18 68	2 28	LB	1	1	18 68	1 7400 -0 030	32 50 -0 56
7203	FF FR TKY T/P GRND 12PK 14 73 14 31 14 36	1 98	LB	3	3	43 40	1 6000	69 44
	TOTALS			37	37	1331 47		$1,206 48

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2163213

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order hereto constitutes an agreement by buyer and seller and signature of buyer its agents or its employees shall be acknowledgement of sales and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of subrogation under the laws of the State of California or any other State of The United States. It is further agreed and understood that the term of purchase of exact merchandise shall or goods that any employee of buyer may sign for and receive such merchandise

waives or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills created in this agreement shall be weekly and it is agreed that this time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX
XXXXXXXXXXX
INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9753992
INVOICE DATE: 03-21-03
INVOICE SEQ: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DED
P O BOX 269963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L1580B	491	105	8	

PRODUCT NUMBER	DESCRIPTION	NET WGT	UM	ORDERED	SHIPPED	UNIT PRICE	UNIT WGT	EXTENSION
663	FF FR FRY T/P GR CHK 12P 13 86		LB	1	1	13 86	2 0800	28 83
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 44 30 36 39 45 37 43 73 43 75	1 18	LB	5	5	213 54	0 8400 -0 060	179 37 -12 81
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 38 26	1 78	LB	1	1	38 26	1 6400 -0 360	62 75 -13 77
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 31 90	1 48	LB	1	1	31 90	1 1500 -0 220	36 69 -7 02
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 37 06	1 48	LB	1	1	37 06	1 1500 -0 220	42 62 -8 15
812	FF FR FRY T/P GIZZ/HRT 13 07 13 74 16 41	1 28	LB	3	3	43 22	0 9100	39 33
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 50 59 51 04 48 69 51 54 50 19 49 94	1 18	LB	6	6	301 99	0 8400 -0 080	253 67 -24 16
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 53 25 52 76 51 72 51 53 52 50	1 18	LB	5	5	261 76	0 8400 -0 080	219 88 -20 94
874	FF FR FRY VPK WING BONUS AD ALLOWANCE 49 14 47 49 43 48 47 80 43 01	1 29	LB	5	5	229 91	1 1600 -0 280	266 70 -64 37

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by Seller and Buyer and signature of Buyer his agents or his employees shall be acknowledgement of terms and failure of timely payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise whether or not such buyer responsible for the payment in full thereof. The terms of payment of all bills covered in this agreement shall be strictly net. It is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754013
INVOICE DATE: 03-21-03
MARKET NO: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CONCORD FOOD 4 LESS #84102
4505 CLAYTON ROAD
CONCORD, CA 94521

CA.I. NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15742	491	734	7	

PRODUCT CODE	DESCRIPTION	UNIT PRICE		QUANTITY SHIPPED	QUANTITY ORDERED	EXTENDED WEIGHT		EXTENDED AMOUNT
7203	FF FR TKY T/P GRND 12PK	1 99	LB	10	10	147 85	1 6100	238 04
	EDLP DISCOUNT						-0 290	-42 80
	15 12 14 59 14 57 14 83							
	14 76 14 76 15 00 14 78							
	14 86 14 58							
7270	FF FR TKY T/P ITL SAUS	2 89	LB	1	1	16 52	1 8600	30 73
	16 52							
7275	FF FR TKY HOT ITAL SAUS		LB	1	1	17 17	1 8600	31 94
	17 17							
7607	FF FR 15% GRND TKY LRG	1 69	LB	15	15	137 37	1 1500	157 98
	9 15 9 27 9 22 9 16							
	9 15 9 15 9 21 9 22							
	9 05 9 14 9 00 9 21							
	9 13 9 18 9 13							

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2163242

3/21/03

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	144	144	5232 49	INVOICED AMOUNT	$5,987 42

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases based thereon constituted an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of debt and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State or The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9754013
INVOICE DATE: 03-21-03
MARKET AREA: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CONCORD FOOD 4 LESS #84102
4505 CLAYTON ROAD
CONCORD, CA 94521

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15742	491	734	7	

PROD NUMBER	DESCRIPTION	SHIP QTY	UM	ORDER QTY	SHIPPED QTY	EXTENDED WEIGHT		UNIT PRICE	EXTENDED AMOUNT
880	FF FR FRY VPK BLSL THIGH 27 52 27 00 28 05	2 39	LB	3	3	82 57		1 7200	142 02
966	FF FR FRY VPK PTY WNG 27 37 27 84 27 64 27 24	2 29	LB	4	4	110 09		1 5800	173 94
6319	FF FR SVSRV LEMON THYME 11 55	4 99	LB	1	1	11 55		3 6900	42 62
7120	FF FR TKY T/P WING EDLP DISCOUNT 15 20 14 43	0 99	LB	2	2	29 63		0 8800 -0 180	26 07 -5 33
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 11 17	1 19	LB	1	1	11 17		0 8100 -0 040	9 05 -0 45
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 16 44 17 41	1 19	LB	2	2	33 85		0 8100 -0 040	27 42 -1 35
7160	FF FR TKY T/P THGH EDLP DISCOUNT 13 35 12 59	1 59	LB	2	2	25 94		1 1600 -0 040	30 09 -1 04
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 15 92 15 51	0 99	LB	2	2	31 43		0 8800 -0 180	27 66 -5 66
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 17 80	2 39	LB	1	1	17 80		1 7500 -0 040	31 15 -0 71
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 19 21	3 49	LB	1	1	19 21		2 5500 -0 010	48 99 -0 19

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase [illegible] between [illegible] agreement by buyer and seller and signature of buyer. [illegible] shall be [illegible] of [illegible] and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise [illegible] or goods that any employee of buyer may sign for and receive such merchandise [illegible] goods for buyer thereby making buyer responsible for the [illegible] in this agreement shall be [illegible] and it is agreed that the [illegible] of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754013
INVOICE DATE: 03-21-03
MARKET REP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CONCORD FOOD 4 LESS #84102
4505 CLAYTON ROAD
CONCORD, CA 94521

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15742	491	734	7	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE		CASES ORDERED	CASES SHIPPED	WEIGHT SHIPPED	DISCOUNT	EXTENDED AMOUNT
663	FF FR FRY T/P GR CHK 12P 13 90	2 98	LB	1	1	13 90	2 0900	29 05
763	FF FR FRY VPK PPK TH/DR 42 24 44 40 44 09 44 12 43 96 43 55 44 14 42 92 43 81 43 49	1 19	LB	10	10	436 72	0 8500	371 21
804	FF FR FRY T/P CUTUP 46 74 46 69 45 86 47 03 46 72 45 99	1 29	LB	6	6	279 03	0 9400	262 29
805	FF FR FRY BAGGED 66 00 72 08 73 65 68 28 68 44 69 70 73 78 74 54 69 20 69 90 72 26 74 44 71 84 73 44 71 42	1 08	LB	15	15	1068 97	0 9000	962 07
806	FF FR FRY T/P SPL BRST 37 42 38 91 38 65 37 71 38 13 39 95	2 29	LB	6	6	230 77	1 6500	380 77
808	FF FR FRY T/P DRUM 32 84 33 02 33 36 32 95	1 59	LB	4	4	132 17	1 1600	153 32
809	FF FR FRY T/P THGH 36 22 35 66 35 71 27 31 26 04	1 59	LB	5	5	160 94	1 1600	186 69
812	FF FR FRY T/P GIZZ/HRT 17 97 15 97	1 39	LB	2	2	33 94	0 9200	31 22
813	FF FR FRY T/P LIVER CUP 14 45 16 47	1 19	LB	2	2	30 92	0 8000	24 74

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

PAGE 1 OF 1 CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be new assignment of claims and bills of make payment when due shall be sum for legal costs to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise and goods that any employee of buyer may sign for and receive such merchandise whenever goods for lower if unity making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754013
INVOICE DATE: 03-21-03
MARKET CODE: 116

SHIP TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
CONCORD FOOD 4 LESS #84102
4505 CLAYTON ROAD
CONCORD, CA 94521

JIM RICHTER

SALESMAN NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15742	491	734	7	

PRODUCT NUMBER	DESCRIPTION	SHIP WEIGHT	UNIT	ORDERED	SHIPPED	EXTENDED PRICE		UNIT PRICE	EXTENDED AMOUNT
829	FF FR FRY T/P SS BRST MAIN FEATURE AD ALLOWANC 32 97 35 64 36 08 35 14 35 44	4 39	LB	5	5	175 27		3 3900 -0 370	594 17 -64 85
831	FF FR FRY T/P SS THNBST MAIN FEATURE AD ALLOWANC 13 27 12 56	4 39	LB	2	2	25 83		3 5900 -0 570	92 73 -14 72
871	FF FR FRY VPK SPL BRST 55 66 50 58 52 72 55 87	2 19	LB	4	4	214 83		1 5300	328 69
872	FF FR FRY VPK DRUM 48 84 47 09 47 69 46 79 48 44 48 69 48 29 48 59 48 54 48 54 48 64 47 64 47 84 50 29 48 74	1 19	LB	15	15	724 65		0 8500	615 95
873	FF FR FRY VPK THGH 53 02 52 86 52 65 53 36 52 52 51 82 51 14 51 30 52 55 53 20	1 19	LB	10	10	524 42		0 8500	445 76
874	FF FR FRY VPK WING 43 75 47 57 44 32 44 30 43 46	1 69	LB	5	5	223 40		1 1700	261 38
875	FF FR FRY VPK W/LEG 44 74 45 65 47 03 46 95	1 19	LB	4	4	184 37		0 8500	156 71
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 39 41 40 80	3 79	LB	2	2	80 21		3 0200 -0 400	242 23 -32 08

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION. ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer the agents or his employees shall be conclusive evidence of acceptance of the goods when due shall be sued for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood all the laws of purchase of said merchandise waives or goods that any employee of buyer may sign for and receive such merchandise when or goods for buyer thereby making buyer responsible to the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754024
INVOICE DATE: 03-21-03
MARKET PER: 89 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
UNITED MARKET #4 #52694
100 REDHILL AVE
SAN ANSELMO, CA 94960

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13230	491	130	9	

PRODUCT NUMBER	DESCRIPTION	SELL UNIT	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	FLAG	UNIT PRICE	EXTENSION DELIVERED
601	FF FR CORNISH COV 18 60		LB	1	1	18 60		1 4900	27 71
805	FF FR FRY BAGGED 65 04 67 59		LB	2	2	132 63		0 9100	120 69
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 36 19 36 29	0 98	LB	2	2	72 48		1 1700 -0 220	84 80 -15 95
819	FF FR FRY T/P W/LEG MAIN FEATURE AD ALLOWANC 39 17	0 98	LB	1	1	39 17		1 1500 -0 200	45 05 -7 83
835	FF FR FRY T/P BR FLT W/S 34 12		LB	1	1	34 12		2 6600	90 76
865	FF FR FRY T/P SS THGH 17 50		LB	1	1	17 50		2 5300	44 28
7170	FF FR TKY T/P DRUM 16 70		LB	1	1	16 70		0 9000	15 03
7180	FF FR TKY T/P BRST PORTN 16 68		LB	1	1	16 68		1 7700	29 52
7387	FF FR TKY YOUNG BRST 31 42		LB	1	1	31 42		1 5200	47 76
	TOTALS			11	11	379 3			$481.82

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2163099

NOTICE, PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY Charlie 3-21-03

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereunder and constitutes an agreement by buyer and sales and signature of buyer, his agents or his employees shall be acknowledgement of sales and failure of check payment when due will be held for legal action to be taken at Buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of Buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754032
INVOICE DATE: 03-21-03
SALES REP: 2016

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
NUGGET MKT DELI #7865
157 MAIN STREET
WOODLAND, CA 95695

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19189	491	710	12	

PRODUCT NUMBER	DESCRIPTION	PACK	SIZE	ORDERED	SHIPPED	UNIT PRICE	EXT PRICE	DELIVERY AMOUNT
8629	FF FR WDG(CVP) 2 75-3 0 46 30 47 20 48 70 48 10 47 20	LB	5	5	237 50	0 7900		187 63

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2763369

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED BY DRIVER ON DELIVERY (WHERE SUBJECT TO WEIGHT) OUR RECORD ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	5	5	237 5		$187 63

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by Uniform Commercial Code. Receipt constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is neither agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754034
INVOICE DATE: 03-21-03
MARKET REF: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LS BKRY#114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21821	491	717	8	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	CODE	UNIT PRICE	EXTENDED AMOUNT
8538	FF FR WOG(MAR)3 25-3 5		LB	20	20	862 42		0 7900	681 31
	EDLP DISCOUNT							-0 040	-34 50
	43 15 44 16 42 98 43 82								
	43 13 43 13 43 65 42 17								
	43 79 42 59 43 08 43 52								
	42 81 42 74 43 33 43 08								
	43 30 43 06 42 76 42 17								

2163280

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	20	20	862 42	INVOICE TOTAL	$646 81

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This collection is evidenced by purchases based hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of authorized future checks payment after due shall be borne by legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of any merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for his contract in all respects. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754037
INVOICE DATE: 03-21-03
MARKET CODE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LS #114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21820	491	717	7	

INVOICE NUMBER	DESCRIPTION	RETAIL UNIT	UNIT OF ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	TYPE	ALLOWANCE AMOUNT	EXTENSION AMOUNT
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 15 90	2 28	LB	1	1	15 90		1 7400 -0 030	27 67 -0 48
7205	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 16 14 36 14 23 14 36 14 83	1 98	LB	5	5	71 94		1 6000 -0 280	115 10 -20 14
96106	FF FZ CHK CNDG 5# BOX		CS	10	10	250 00		32 2500	322 50
	TOTALS			112	112	4468 79		INVOICED AMOUNT	$4,303 57

2163291

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constituting an agreement by buyer and seller and signature of buyer, his agents or his employees shall be conclusive evidence of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is hereby agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the consent in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754037
INVOICE DATE: 03-21-03
MARKET REP: 116
JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FD 4 LS #114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	BO/AP NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21820	491	717	7	

PRODUCT NUMBER	DESCRIPTION / INSTRUCTIONS	UNIT PRICE	UM	QUANTITY ORDERED	CASES	WEIGHT LBS	DISC %	EXTENDED PRICE
	49 09 47 79 49 69 47 99 49 44 49 44 48 74 49 49 49 39 49 19 49 64 47 19 48 94 49 39							
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 50 05 51 95 51 04 52 29 51 90 51 56 51 40 51 40 53 30 50 99 53 67 53 28	1 16	LB	12	12	622 83		0 8400 -0 080	523 18 -49 83
874	FF FR FRY VPK WING BONUS AD ALLOWANCE 41 54 45 45 42 25	1 28	LB	3	3	129 24		1 1600 -0 280	149 92 -36 19
875	FF FR FRY VPK W/LEG BONUS AD ALLOWANCE 44 19 43 23	1 18	LB	2	2	87 42		0 8400 -0 060	73 43 -5 25
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 40 18 39 48	3 78	LB	2	2	79 66		3 0100 -0 400	239 78 -31 86
880	FF FR FRY VPK BLSL THIGH 27 37 28 75 27 62 27 70 28 10	2 39	LB	5	5	139 54		1 7100	238 61
7120	FF FR TKY T/P WING EDLP DISCOUNT 16 57 15 50	0 98	LB	2	2	32 07		0 8700 -0 170	27 90 -5 45
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 16 84 15 71	0 98	LB	2	2	32 55		0 8700 -0 170	28 32 -5 53

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidence by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be prima facie legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the correct amount. The terms of payment as set forth covered in the agreement, shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33934
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

SVC GE NUMBER: 9754037
INVOICE DATE: 03-21-03
DAMPP DUE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LS #114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21820	491	717	7	

663	FF FR FRY T/P GR CHK 12P 13 72 13 93		LB	2	2	27 65	2 0800	57 51
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 45 13 45 24 42 14 47 58 43 55 42 37 45 05 45 16 43 28 44 27 44 64 44 72	1 18	LB	12	12	533 13	0 8400 -0 060	447 83 -31 99
804	FF FR FRY T/P CUTUP 47 68 46 67	1 28	LB	2	2	94 35	0 9300	87 75
805	FF FR FRY BAGGED 70 30 71 84 67 02 70 53 68 99 70 25 67 47 69 98 66 40 68 33 75 61 70 95 65 92 70 51 70 53	0 88	LB	15	15	1044 63	0 8900	929 72
812	FF FR FRY T/P GIZZ/HRT 16 97 16 41 16 52 13 96 12 73 16 97 17 42 17 08	1 28	LB	8	8	128 06	0 9100	116 53
831	FF FR FRY T/P SS THNBST MAIN FEATURE AD ALLOWANC 11 04 13 09 10 28	3 98	LB	3	3	34 41	3 5800 -0 570	123 19 -19 61
845	FF FR FRY T/P DRMETT 21 39 21 71 20 99	2 48	LB	3	3	64 09	1 8600	119 21
871	FF FR FRY VPK SPL BRST BONUS AD ALLOWANCE 39 81 39 29 39 55 39 94 41 26	0 98	LB	5	5	199 85	1 5200 -0 460	303 77 -91 93
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 48 69 48 84 48 04 50 49	1 18	LB	18	18	881 47	0 8400 -0 080	740 43 -70 52

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE TOTAL CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein, delivery tickets, or agreement by buyer and sales and signature of buyer. Inc. agents or his employees shall be acknowledgement of same and failure to make payment when due shall be liable for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, sales or goods that any employee of buyer may sign for and receive such merchandise, serve as goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the date is the cause of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754040
INVOICE DATE: 03-21-03
MANIFEST REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #11 DELI #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19497	491	710	7	

PRODUCT NUMBER	DESCRIPTION	UNIT OF SALE	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISCOUNT	EXTENSION
8629	FF FR WOG(CVP) 2 75-3 0 48 40 47 15	LB	2	2	95 55	0 7900	75 48

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2103361

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	2	2	95 55	INVOICE AMOUNT	$75 48

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase based hereon constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of Oklahoma or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby assuming buyer responsible for that portion in its entirety. The terms of payment on all bills created in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754117
INVOICE DATE: 03-21-03
MARKET NO: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT#2/DELI/97851
409 MACE BLVD
DAVIS, CA 95616

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19191	491	401	13	

PRODUCT NUMBER	DESCRIPTION	UNIT	ORDERED	SHIPPED	PRICE	EXTENDED AMOUNT
6629	FF FR WOO(CVP) 2 75-3 0 46 80 47 60 46 65 47 25 46 70 47 35	LB	6	6	282 35	0 7900 223 06

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2169979

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

Fabiny 3/21/03

TOTALS	6	6	282 35	INVOICE AMOUNT	$223 06

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is entered by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer or his employee shall be acknowledgement of same and future to make payment when due that no suit or legal action to be taken and buyer agrees to pay all freight rates and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills crossed in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754125
INVOICE DATE: 03-21-03
PAGE NO: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #1 #7865
157 MAIN ST
WOODLAND, CA 95695

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13105	491	710	11	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	UNIT PRICE	EXTENSION AMOUNT
7205	FF FR TKY T/P GRND BRST	3 69	LB	1	1	15 29	2 5700	39 30
	EDLP DISCOUNT 15 29						-0 030	-0 46
90563	FF IFF B/S CKN BRSTS/2 5#		CS	5	5	150 00	66 9000	334 50
	EDLP DISCOUNT						-6 000	-30 00
90566	FF IFF BL BRST TNDRS/2 5#		CS	5	5	125 00	61 0000	305 00
	EDLP DISCOUNT						-5 000	-25 00

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2163360

TOTALS	42	41	1380 79	$2,107 34

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer that sale and signature of Buyer, his agents or his employees shall be acknowledgement of time and ability to make payment when due shall be held for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in an enjoinder. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754125
INVOICE DATE: 03-21-03
MARKET PO#: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #1 #7865
157 MAIN ST
WOODLAND, CA 95695

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13105	491	710	11	

PRODUCT NUMBER	DESCRIPTION	REPORT PRICE	UOM	ORDERED	SHIPPED	CASE WEIGHT	DISC PCT	UNIT PRICE	EXTENDED AMOUNT
835	FF FR FRY T/P BR FLT W/S 33 08	4 29	LB	1	1	33 08		2 6600	87 99
845	FF FR FRY T/P DRMETT 20 87	3 09	LB	1	1	20 87		1 8800	39 24
855	FF FR RDA A QR 39 70		LB	1	1	39 70		0 9300	36 92
865	FF FR FRY T/P SS THGH 17 67 17 77	3 89	LB	2	2	35 44		2 5300	89 66
871	FF FR FRY VPK SPL BRST 38 04	2 49	LB	1	1	38 04		1 5400	58 58
877	FF FR FRY VPK BLSL BRST 41 08	4 49	LB	1	1	41 08		3 0300	124 47
966	FF FR FRY VPK PTY WNG 28 12	2 59	LB	1	1	28 12		1 5900	44 71
1002	FF FR TKY HEN 8/16 53 64		LB	1	1	53 64		0 9500	50 96
7120	FF FR TKY T/P WING EDLP DISCOUNT 15 19	1 39	LB	1	1	15 19		0 9000 -0 060	13 67 -0 91
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 17 46	2 59	LB	1	1	17 46		1 7700 -0 060	30 90 -1 05
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 01	2 69	LB	1	1	15 01		1 6300 -0 060	24 47 -0 90

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

AMOUNT IN ARREARS

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order bolton constitutes an agreement by buyer and seller and acceptance of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of any merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754125
INVOICE DATE: 03-21-03
MARKET STOP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #1 #7865
157 MAIN ST
WOODLAND, CA 95695

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13105	491	710	11	

ITEM NUMBER	DESCRIPTION / PACKING	UNIT WEIGHT	UM	CASES ORDERED	CASES SHIPPED	EXTENSION	UNIT PRICE	EXTENDED AMOUNT
602	FF FR CORNISH TWIN PK 18 80		LB	1	1	18 80	1 5400	28 95
624	CSTL RNG FR DRUM 10 70	2 29	LB	1	1	10 70	1 4400	15 41
625	CSTL RNG FR THIGH 14 00	2 49	LB	1	1	14 00	1 6400	22 96
804	FF FR FRY T/P CUTUP 45 83	1 49	LB	1	1	45 83	0 9500	43 54
805	FF FR FRY BAGGED 67 36 69 78 71 03 67 29	1 29	LB	4	4	275 46	0 9100	250 67
806	FF FR FRY T/P SPL BRST 38 26	2 79	LB	1	1	38 26	1 6600	63 51
808	FF FR FRY T/P DRUM 0 00	1 99	LB	1	0	0 00	1 1700	0 00
809	FF FR FRY T/P THGH 37 03	1 99	LB	1	1	37 03	1 1700	43 33
811	FF FR FRY T/P BCK/NCK 26 79	0 99	LB	1	1	26 79	0 5600	15 00
829	FF FR FRY T/P SS BRST 31 87 32 09	5 49	LB	2	2	63 96	3 4000	217 48
830	FF FR FRY T/P BESTO MAIN FEATURE AD ALLOWANC 45 35 43 24 44 02 45 09 44 54	1 89	LB	5	5	222 24	1 1900 -0 360	264 47 -80 01

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

This invoice is endorsed by purchaser listed hereon constitutes an agreement by buyer, owner, seller, and signature of buyer, his agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is the intent of the signed and undersigned at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in all respects. The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754130
INVOICE DATE: 03-21-03
PAGE: 113

JULIE KLOPF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
PIAZZA FINE FOODS #51390
1218 W HILLSDALE
SAN MATEO, CA 94403

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17192	491	143	5	

PRODUCT NUMBER	DESCRIPTION				QUANTITY ORDERED	QUANTITY SHIPPED		UNIT PRICE	EXTENSION AMOUNT
620	CSTL RNG FR BAGGED FRYER 21 80			LB	1	1	21 80	1 7400	37 93
805	FF FR FRY BAGGED 71 48	1 29		LB	1	1	71 48	0 9300	66 48
806	FF FR FRY T/P SPL BRST 41 07	2 99		LB	1	1	41 07	1 6800	69 00
809	FF FR FRY T/P THGH 35 92	2 19		LB	1	1	35 92	1 1900	42 74
813	FF FR FRY T/P LIVER CUP 14 70			LB	1	1	14 70	0 8300	12 20
829	FF FR FRY T/P SS BRST 32 39 34 14 32 92	5 99		LB	3	3	99 45	3 4200	340 12
835	FF FR FRY T/P BR FLT W/S 33 63	4 49		LB	1	1	33 63	2 6800	90 13
865	FF FR FRY T/P SS THGH 18 07			LB	1	1	18 07	2 5500	46 08
7387	FF FR TKY YOUNG BRST 31 47 28 43 29 79 29 11			LB	4	4	118 80	1 5300	181 76

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2183196

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	14	14	454 92	INVOICE AMOUNT	9886 44

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order number. Constitutes an agreement by buyer and delivery signature of buyer has agents or his employees shall be acknowledgement of same and future invoices payment which shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise waives or goods that any employee of buyer may sign for and receive such merchandise waives or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the bills is the example of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754146
INVOICE DATE: 03-21-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LOS BANOS F4L-BAKERY#114-09
2000 E PACHECO BLVD
LOS BANOS, CA 93635

JIM RICHTER

CAL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21053	491	411	4	

ITEM NUMBER	DESCRIPTION	PETAL NO.	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION VALUE
8538	FF FR WOG(MAR)9 25-3 5	LB	30	30	1319 10	0 7900 1042 09
	EDLP DISCOUNT					-0 040 -52 76
	43 89 43 40 43 13 43 25					
	44 33 44 26 44 26 43 50					
	44 60 44 97 44 65 44 73					
	45 68 45 14 44 85 45 34					
	42 66 43 96 43 82 44 21					
	43 13 44 41 42 37 44 70					
	42 91 45 07 43 13 42 00					
	42 17 44 58					

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2163170

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 30 30 1319 1

INVOICE AMOUNT $989 33

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by Purchase Sales herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

insurable attorney fees and hereby waives all rights of exemption under the laws of the State of Oklahoma or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on which covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754151
INVOICE DATE: 03-21-03
DELIVERY SLIP: 110

SOLD TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
LIBERTY MKT-LIVINGSTON#2822
1471 'B' STREET
LIVINGSTON, CA 95334

JONATHAN FOSTE

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14841	491	411	9	

ITEM NUMBER	DESCRIPTION / WEIGHT	UNIT PRICE		QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION		DISCOUNT %	EXTENSION
872	FF FR FRY VPK DRUM 47 59 49 64	1 09	LB	2	2	97	23	0 8600	83 62
873	FF FR FRY VPK THGH 54 36 53 08	1 09	LB	2	2	107	44	0 8600	92 40
8[illegible]	FF FR 8PC(MAR)2 75-3 00 43 26		LB	1	1	43	26	0 8200	35 47

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
C&R CONTACT LINDSEY

2183155

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	32	32	1334	66	INVOICE AMOUNT	$1,153 28

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is subject to the terms listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure on the part of buyer shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood as the law of purchase of said merchandise, based on goods that any employee of buyer may sign for and receive such merchandise, warrant goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754151
INVOICE DATE: 03-21-03
WAREHOUSE: 110

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIBERTY MKT-LIVINGSTON#2822
1471 'B' STREET
LIVINGSTON, CA 95334

JONATHAN FOSTE

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14841	491	411	9	

PRODUCT NUMBER	DESCRIPTION OF ITEM	NET WGT	U/M	CASES ORDERED	CASES SHIPPED	EXTENSION		UNIT PRICE	EXTENSION AMOUNT
806	FF FR FRY BAGGED 70 82 70 11 73 60	1 09	LB	3	3	214 53		0 9100	195 22
808	FF FR FRY T/P DRUM 33 36	1 59	LB	1	1	33 36		1 1700	39 03
809	FF FR FRY T/P THGH 35 92	1 59	LB	1	1	35 92		1 1700	42 03
810	FF FR FRY T/P WING 38 73	1 79	LB	1	1	38 73		1 3500	52 29
812	FF FR FRY T/P GIZZ/HRT 16 41	1 29	LB	1	1	16 41		0 9300	15 26
813	FF FR FRY T/P LIVER CUP 15 55	1 19	LB	1	1	15 55		0 8100	12 60
829	FF FR FRY T/P SS BRST SPECIAL DISCOUNT ALLOWAN 33 76	3 39	LB	1	1	33 76		3 4000 -0 570	114 78 -19 24
831	FF FR FRY T/P SS THNBST SPECIAL DISCOUNT ALLOWAN 10 43 11 95	3 39	LB	2	2	22 38		3 6000 -0 770	80 57 -17 23
845	FF FR FRY T/P DRMETT 21 39	2 49	LB	1	1	21 39		1 8800	40 21
858	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 47 28 47 67 43 24 40 64 39 65 47 04 43 66 42 30 42 02 44 83 43 34 44 20 41 81 41 78 45 24	0 59	LB	15	15	654 70		0 6300 -0 040	412 46 -26 19

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

NOW DUE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of same and binds buyer to payment when due and he agrees to forbear action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer liable for the contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754152
INVOICE DATE: 03-21-03
MARKET SEQ: 8 113

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
LIL ORDER #114-08911
18911 LAKE CHABOT RD
CASTRO VALLEY, CA 94546

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18705	491	130	15	

PRODUCT NUMBER	DESCRIPTION	PER PACK	UNIT	CASES ORDERED	CASES SHIPPED	EXTENDED WEIGHT	UNIT PRICE	EXTENDED PRICE
809	FF FR FRY T/P THGH	1 19	LB	1	1	35 66	1 2300	43 86
	MAIN FEATURE AD ALLOWANC						-0 220	-7 85
	MAIN FEATURE AD ALLOWANC						-0 220	-7 85
	35 66							
829	FF FR FRY T/P SS BRST	5 99	LB	1	1	33 56	3 4600	116 12
	33 56							
1002	FF FR TKY HEN B/16		LB	1	1	55 08	0 9800	53 98
	55 08							
8629	FF FR WOG(CVP) 2 75-3 0		LB	2	2	95 55	0 8500	81 22
	47 80 47 75							
8637	FF FR WOG(CVP) 3 5-4 0		LB	4	4	175 15	0 8500	148 88
	43 75 43 95 43 55 43 90							

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2163083

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	9	9	395	INVOICE AMOUNT	$428 36

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases based thereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of debt and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly net 7 days agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754156
INVOICE DATE: 03-21-03
PAGE NO: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PIAZZA'S FINE FDS 2 #51387
3922 MIDDLEFIELD RD
PALO ALTO, CA 94303

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L8108	491	143	7	

PRODUCT NUMBER	DESCRIPTION	SHIP UNIT	QTY ORDERED CASES	QTY SHIPPED CASES	PRICE BY	PRICE EACH	EXTENDED PRICE
95025	FF FZ CK MINI CRNDG 12PK	CS	1	1	10 00	24 5600	24 56

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2163196

TOTALS	21	21	644 55	$1,149 20

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

~~IF DELIVERED TO NONREFRIGERATED AREA~~
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wines or goods that any employee of buyer may sign for and receive such merchandise wines or products for buyer thereby making buyer responsible for the contract in full entirely. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754156
INVOICE DATE: 03-21-03
MARKET DEP: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PIAZZA'S FINE FDS 2 #51387
3922 MIDDLEFIELD RD
PALO ALTO, CA 94303

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
LB108	491	143	7	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISCOUNT	NET AMOUNT	DISCOUNTED AMOUNT
805	FF FR FRY BAGGED 70 49 63 99		LB	2	2	134 48		0 9300	125 07
806	FF FR FRY T/P SPL BRST 39 87		LB	1	1	39 87		1 6800	66 98
808	FF FR FRY T/P DRUM 32 79		LB	1	1	32 79		1 1900	39 02
809	FF FR FRY T/P THGH 36 24		LB	1	1	36 24		1 1900	43 13
828	FF FR BRST STEAKS 13 66		LB	1	1	13 66		3 4200	46 72
829	FF FR FRY T/P SS BRST 30 55 31 12 30 40 34 41		LB	4	4	126 48		3 4200	432 56
831	FF FR FRY T/P SS THNBST 11 86 11 33		LB	2	2	23 19		3 6200	83 95
855	FF FR ROA A GR 37 90 39 20 40 50		LB	3	3	117 60		0 9500	111 72
936	FF FR FRY T/P BRST TENDR 14 90		LB	1	1	14 90		3 4200	50 96
1002	FF FR TKY HEN 8/16 54 40		LB	1	1	54 40		0 9600	52 22
7203	FF FR TKY T/P GRND 12PK 14 45 14 49	2 99	LB	2	2	28 94		1 6500	47 75
95017	FF FZ CHK GRNDG 1#/6 12P		CS	1	1	12 00		24 5600	24 56

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

MERCHANDISE AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase Board invoice constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall subject for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood all terms of purchase of said merchandise, wares or goods that any employees of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX
XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754167
INVOICE DATE: 03-21-03
MA BILL NO: 81 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
SCOTTY'S DELI #S1835
620 FREITAS PARKWAY
SAN RAFAEL, CA 94903

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15562	491	130	7	

8623	FF FR WOG(CVP) 2 5-2 75 42 90 43 35 42 40 43 40 42 20 42 15 43 65	LB	7	7	300 05	0 8100	243 04
8989	FF FR SPLT(CVP) 2 75-3 0 47 25 47 90	LB	2	2	95 15	0 8400	79 93
	TOTALS		9	9	395 2		$322 97

2168101

Deli

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be a conclusive judgment of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract as to entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754172
INVOICE DATE: 03-21-03
MARKET DEP: 8 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
SCOTTYS MARKET #51835
620 FREITAS PARKWAY
SAN RAFAEL, CA 94903

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14307	491	130	5	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXT	EXTENSION AMOUNT
805	FF FR FRY BAGGED 73 74		LB	1	1	73 74		0 9300 68 58

FOR CUSTOMER SERVICE CALL 1-800-338-1517
CSR CONTACT MICHELE

2163108

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY, NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	1	1	73 74	INVOICE AMOUNT	$68 58

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchase order hereon constitutes an agreement by buyer and seller and signature of buyer, its agents or employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754176
INVOICE DATE: 03-21-03
MARKET NO: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT DELI #7873
1414 EAST COVELL BLVD
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19197	491	401	15	

ITEM NUMBER	DESCRIPTION OF MERCHANDISE	UNIT PRICE	UNIT OF MEASURE	QUANTITY SHIPPED	QUANTITY ORDERED	EXTENDED PRICE			QUANTITY AMOUNT
8629	FF FR WOG(CVP) Z 75-3 0 47 35 47 25 46 95 46 95 46 90 47 70		LB	6	6	283 10		0 7900	223 65

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2159976

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	6	6	283 1	INVOICE AMOUNT	$223 65

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer who letter and signature of buyer his agents or his employees shall be acknowledgement of satisfactory delivery and payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood as the basis of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment as set forth covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754216
INVOICE DATE: 03-21-03
VENDOR REP: 8 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
UNITED MARKET #2 #52692
515 3RD STREET
SAN RAFAEL, CA 94901

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13229	491	130	8	

PRODUCT NUMBER	DESCRIPTION	UOM	SHIPPED	ORDERED	UNIT PRICE	DISC	EXTENDED AMOUNT
855	FF FR RDA A GR 42 40 37 20	LB	2	2	79 60	0 9300	74 03
865	FF FR FRY T/P 89 THGH 17 90	LB	1	1	17 90	2 5300	45 29
936	FF FR FRY T/P BRST TENDR 16 80 16 63	LB	2	2	33 43	3 4000	113 66
7387	FF FR TKY YOUNG BRST 29 68	LB	1	1	29 68	1 5200	45 11

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2183700

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	32	32	1172 25	INVOICE AMOUNT	$1,689 99

RECEIVED BY

3-21-03

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is authorized by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer or his agents or his employees shall be acknowledgement of delivery and before a made payment which due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the account in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that no time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754216
INVOICE DATE: 03-21-03
MARKET NO.: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
UNITED MARKET #2 #52692
515 3RD STREET
SAN RAFAEL, CA 94901

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13229	491	130	8	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	PRICE	EXTENSION
601	FF FR CORNISH COV 20 40 19 20		LB	2	2	39 60	1 4900	59 00
805	FF FR FRY BAGGED 68 86 69 33 71 74 70 25 70 04 68 41	0 78	LB	6	6	418 63	0 9100	380 95
806	FF FR FRY T/P SPL BRST 40 18		LB	1	1	40 18	1 6600	66 70
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 31 49 30 99	0 98	LB	2	2	62 48	1 1700 -0 220	73 10 -13 75
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 36 24 36 45 35 55 36 35	0 98	LB	4	4	144 59	1 1700 -0 220	169 17 -31 81
810	FF FR FRY T/P WING 35 86		LB	1	1	35 86	1 3500	48 41
813	FF FR FRY T/P LIVER CUP 14 77		LB	1	1	14 77	0 8100	11 96
819	FF FR FRY T/P W/LEG MAIN FEATURE AD ALLOWANC 39 79 39 37	0 98	LB	2	2	79 16	1 1500 -0 200	91 03 -15 83
829	FF FR FRY T/P SS BRST 30 22 32 54 33 39 34 49		LB	4	4	130 64	3 4000	444 18
831	FF FR FRY T/P SS THNBST 12 24 12 07		LB	2	2	24 31	3 6000	87 52
845	FF FR FRY T/P DRMETT 21 42		LB	1	1	21 42	1 8900	40 27

NOTICE PRODUCT MUST BE WRIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

236 3-21-03

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exempt on under the laws of the State of California or any other State of The United States if a former agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer the only thing buyer is responsible for this contract is its activity. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE 9754266
03-21-03
116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #11 IFF#7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19495	491	710	6	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	ORDERED	SHIPPED	CASES	PER	CASE PRICE	EXTENDED AMOUNT
90563	FF IFF B/S CKN BRSTS/2 5#	CS	2	2	60 00		66 9000	133 80
	EDLP DISCOUNT						-6 000	-12 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2163383

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	2	2	60	INVOICE AMOUNT	$121 80

RECEIVED BY
Dennis Bauman #11 3-21-03

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser (which hereon consists with an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay without delay and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood in the area of purchase of cold storage items, where or goods that any employee of buyer may sign for and receive such merchandise waive or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and this agreement and the terms is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754289
INVOICE DATE: 03-21-03
TARGET REF: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VIC'S IGA #2 #86302
1340 FULTON AVE
SACRAMENTO, CA 95825

2169912

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13163	491	401	6	

PRODUCT NUMBER	DESCRIPTION	TOTAL WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE		EXTENDED AMOUNT
805	FF FR FRY BAGGED 65 90 70 32	1 29	LB	2	2	136 22	0 9300	126 68
806	FF FR FRY T/P SPL BRST 40 29	2 99	LB	1	1	40 29	1 6800	67 69
810	FF FR FRY T/P WING 39 09	2 19	LB	1	1	39 09	1 3700	53 55
812	FF FR FRY T/P GIZZ/HRT 16 63		LB	1	1	16 63	0 9500	15 80
830	FF FR FRY T/P BESTO MAIN FEATURE AD ALLOWANC 43 90 44 50 44 70 43 45		LB	4	4	176 55	1 2100 -0 360	213 63 -63 56
830	FF FR FRY T/P BESTO MAIN FEATURE AD ALLOWANC 42 15 43 29 43 53	0 99	LB	3	3	128 97	1 2100 -0 360	156 05 -46 43
6307	FF FR SVSRV TRYK GINGER 12 31		LB	1	1	12 31	3 7200	45 79
6319	FF FR SVSRV LEMON THYME 11 97		LB	1	1	11 97	3 7200	44 53
7118	FF FR TKY T/P DRK MT V C 22 92		LB	1	1	22 92	1 1100	25 44
7203	FF FR TKY T/P GRND 12PK 14 37		LB	1	1	14 37	1 6500	23 71

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

Pr 3-21-03

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	16	16	599 32

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

INVOICE AMOUNT $662 88

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754306
INVOICE DATE: 03-21-03
MARKET REF#: 116

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
LOS BANOS FD 4 LESS #114-09
2000 E PACHECO BLVD
LOS BANOS, CA 93635

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21016	491	411	5	

PRODUCT NUMBER	DESCRIPTION	REF NO	UM	QUANTITY ORDERED	CASES	PIECES	UNIT PRICE	EXTENDED AMOUNT
6319	FF FR SVSRV LEMON THYME 12 36	4 98	LB	1	1	12 36	3 6800	45 48
6320	FF FR SVSRV RSTD GRL&HRB 0 00	4 98	LB	1	0	0 00	3 6800	0 00
7120	FF FR TKY T/P WING EDLP DISCOUNT 15 22	0 98	LB	1	1	15 22	0 8700 -0 170	13 24 -2 59
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 16 14	0 98	LB	1	1	16 14	0 8700 -0 170	14 04 -2 74
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 68 14 33 14 80	1 98	LB	3	3	44 01	1 6000 -0 280	70 42 -12 32
96106	FF FZ CHK CNDG 5# BOX		CS	2	2	50 00	32 2500	64 50

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT DAYANA

2163169

TOTALS	33	32	989 3	INVOICE AMOUNT	$1,226 16

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order hereby constitutes an agreement by buyer and seller and signature of buyer the agents or his employees shall be acknowledgement of same shall return or make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and thereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXXX
XXXXXXXXXXXX
INVOICE INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9754306
INVOICE DATE: 03-21-03
MARKET RLD: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LOS BANOS FD 4 LESS #114-09
2000 E PACHECO BLVD
LOS BANOS, CA 93635

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21016	491	411	5	

PRODUCT NUMBER	DESCRIPTION	NET WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	PER	PRICE EXTENSION	EXTENDED AMOUNT
663	FF FR FRY T/P GR CHK 12P 13 85		LB	1	1	13 85		2 0800	28 81
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 37 66	1 88	LB	1	1	37 66		1 6400 -0 360	61 76 -13 56
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 33 18	1 48	LB	1	1	33 18		1 1500 -0 220	38 16 -7 30
812	FF FR FRY T/P GIZZ/HRT 13 96 13 62	1 28	LB	2	2	27 58		0 9100	25 10
813	FF FR FRY T/P LIVER CUP 15 77	1 18	LB	1	1	15 77		0 7900	12 46
874	FF FR FRY VPK WING BONUS AD ALLOWANCE 45 45 47 75 47 01 47 01 47 75 48 14	1 28	LB	6	6	283 11		1 1600 -0 280	328 41 -79 27
875	FF FR FRY VPK W/LEG BONUS AD ALLOWANCE 45 67 47 94 47 00 46 45	1 18	LB	4	4	187 06		0 8400 -0 060	157 13 -11 22
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 38 73 38 93	3 78	LB	2	2	77 66		3 0100 -0 400	233 76 -31 06
880	FF FR FRY VPK BLSL THIGH 30 63 30 29 31 10 30 12	2 38	LB	4	4	122 14		1 7100	208 86
966	FF FR FRY VPK PTY WNG 26 27 27 29	2 18	LB	2	2	53 56		1 5700	84 09

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agent or his employee shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of steel merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

waive or grade for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754310
INVOICE DATE: 03-21-03
MARKET NO: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DBD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18019	491	105	9	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	ORDERED	SHIPPED	EXTENSION	WHOLESALE PRICE	EXTENDED AMOUNT
880	FF FR FRY VPK BLSL THIGH 27 20 28 42	2 38	LB	2	2	55 62	1 7100	95 11
966	FF FR FRY VPK PTY WNG 27 64 27 17	2 18	LB	2	2	54 81	1 5700	86 05
7120	FF FR TKY T/P WING 15 63	0 98	LB	1	1	15 63	0 8700	13 60
7170	FF FR TKY T/P DRUM 16 33	0 98	LB	1	1	16 33	0 8700	14 21
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 18 06	2 28	LB	1	1	18 06	1 7400 -0 030	31 42 -0 54
7203	FF FR TKY T/P GRND 12PK 14 36 14 30 14 24 14 32	1 98	LB	4	4	57 22	1 6000	91 55
8537	FF FR WOG(MAR)3 00-3 50 EDLP DISCOUNT 44 61 44 68 45 15 43 55 44 46 43 95 47 14 45 49 45 27 44 95		LB	10	10	449 25	0 7700 -0 020	345 92 -8 99
	TOTALS			43	43	1525 97	INVOICED AMOUNT	$1,575 07

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2163214

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's signature hereon constitutes an agreement by buyer and seller and signature of buyer's his agents or his employees shall be acknowledgement of same and seller's right to payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, leases or goods that any employee of buyer may sign for and receive such merchandise, leases or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment as set forth covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9754310
INVOICE DATE: 03-21-03
PAGE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18019	491	105	9	

CONTROL NUMBER	DESCRIPTION OF ITEM	SHIP QTY	U/M	ORDER QTY	PACKS	WEIGHT	PRICE	EXTENSION
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 44 38 43 05 43 23 37 40 44 12	1 18	LB	5	5	212 16	0.8400 -0 060	178 23 -12 73
804	FF FR FRY T/P CUTUP 47 81 46 75 48 13	1 28	LB	3	3	142 69	0 9300	132 70
806	FF FR FRY T/P 6PL BRST BONUS AD ALLOWANCE 38 83 39 95	1 78	LB	2	2	78 78	1 6400 -0 360	129 20 -28 36
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 32 32	1 48	LB	1	1	32 32	1 1500 -0 220	37 17 -7 11
812	FF FR FRY T/P GIZZ/HRT 15 97 16 41	1 28	LB	2	2	32 38	0 9100	29 47
813	FF FR FRY T/P LIVER CUP 14 82	1 18	LB	1	1	14 82	0 7900	11 71
874	FF FR FRY VPK WING BONUS AD ALLOWANCE 44 07 44 10 44 37 42 77 44 47	1 28	LB	5	5	219 76	1 1600 -0 280	254 94 -61 54
875	FF FR FRY VPK W/LEG BONUS AD ALLOWANCE 47 03	1 18	LB	1	1	47 03	0 8400 -0 060	39 51 -2 82
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 38 96 40 11	3 78	LB	2	2	79 07	3 0100 -0 400	238 00 -31 63

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

PAGE TOTAL CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase blind whose constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of food merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for that contract in its entirety The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754319
INVOICE DATE: 03-21-03
MANIFEST NO.: 54 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CAL MART #1893
1491 LINCOLN AVE
CALISTOGA, CA 94515

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14016	691	131	6	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT	CASE CODE	PRICE	EXTENDED AMOUNT
877	FF FR FRY VPK BLSL BRST 37 59 37 11	4 99	LB	2	2	74 70		3 0300	226 34
880	FF FR FRY VPK BLSL THIGH 27 62	2 89	LB	1	1	27 62		1 7300	47 76
8535	FF FR WDG(MAR)2 75-3 00 45 84 45 79 46 08 45 99 44 12 46 60		LB	6	6	274 42		0 7900	216 79

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2163265

2

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DF INTRY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	29	28	1292 97	INVOICE AMOUNT	$1,392 79

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is subject to purchaser's latest terms and conditions as agreed to by buyer and seller and signature of buyer, his agents or employees shall be acknowledgement of same and failure of buyer to pay when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood that the time of purchase of said merchandise, leases or goods that any employee of buyer may sign for and receive such merchandise, leases or goods for buyer shall by himself/herself be responsible for this contract with the seller. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754319
INVOICE DATE: 03-21-03
MARKET RED: 113

JULIE KLOPF

BILL TO:
FLEMING INC
CTR/NCAL DIV DED
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
CAL MART #1893
1491 LINCOLN AVE
CALISTOGA, CA 94515

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14016	491	131	6	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	CASES	PIECES	WEIGHT	TAX	UNIT PRICE	EXTENDED AMOUNT
602	FF FR CORNISH TWIN PK MAIN FEATURE AD ALLOWANC 21 40 17 60 20 40		LB	3	3	61 40		1 5400 -0 110	94 56 -6 75
804	FF FR FRY T/P CUTUP 46 17	1 59	LB	1	1	46 17		0 9500	43 86
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 70 38 68 54 71 08 69 70 71 37 74 15	0 79	LB	6	6	425 22		0 9100 -0 280	386 95 -119 06
806	FF FR FRY T/P SPL BRST 39 87	2 79	LB	1	1	39 87		1 6600	66 18
808	FF FR FRY T/P DRUM 33 49	1 98	LB	1	1	33 49		1 1700	39 18
809	FF FR FRY T/P THGH 0 00	1 98	LB	1	0	0 00		1 1700	0 00
810	FF FR FRY T/P WING 38 34	2 29	LB	1	1	38 34		1 3500	51 76
829	FF FR FRY T/P SS BRST 30 07		LB	1	1	30 07		3 4000	102 24
871	FF FR FRY VPK SPL BRST 37 44	2 59	LB	1	1	37 44		1 5400	57 66
872	FF FR FRY VPK DRUM 49 29 50 09	1 39	LB	2	2	99 38		0 8600	85 47
873	FF FR FRY VPK THGH 52 81 51 64	1 39	LB	2	2	104 45		0 8600	89 83

2

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

The transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be prima facie proof of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby holding buyer responsible for the contract in delivery. The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX
XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754324
INVOICE DATE: 03-21-03
MARKET REP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	431	2	

PRODUCT NUMBER	DESCRIPTION	PACKED UNIT	UM	ORDERED PACKED	SHIPPED PACKED	SHIPPED LBS	COST	ORDERED UNIT PRICE	EXTENDED AMOUNT
874	FF FR FRY VPK WING BONUS AD ALLOWANCE 43 24 48 44 43 73 46 83 41 86 46 69 48 90 41 27 42 15 42 72	1 28	LB	10	10	445 83		1 1600 -0 280	517 16 -124 83
875	FF FR FRY VPK W/LEG BONUS AD ALLOWANCE 47 44 47 08	1 18	LB	2	2	94 52		0 8400 -0 060	79 40 -5 67
880	FF FR FRY VPK BLSL THIGH 25 08 25 05 24 70	1 88	LB	3	3	74 83		1 7100	127 96
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 36 14 54 14 35 14 24 14 47	1 98	LB	5	5	71 96		1 6000 -0 280	115 14 -20 15
7270	FF FR TKY T/P ITL SAUS 15 77 15 65	2 68	LB	2	2	31 42		1 8500	58 13
8537	FF FR WOG(MAR)3 00-3 50 EDLP DISCOUNT 47 06 45 20 44 71 46 50 45 40 45 40 45 67 47 41 46 03 45 67 45 94 44 44 47 87 46 32 45 10		LB	15	15	688 73		0 7700 -0 020	530 32 -13 77
	TOTALS			84	83	3323 01		INVOICED AMOUNT	$3,105 12

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2163192

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser dated hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and he hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment as set forth herein this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754324
INVOICE DATE: 03-21-03
CARRIER NUMBER: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
WESTON RNH FD 4LES6#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	431	2	

PRODUCT NUMBER	DESCRIPTION - MODIFIER	SHIP WEIGHT	UM	QUANTITY SHIPPED	QUANTITY BILLED	EXTENSION	CODE	UNIT PRICE	EXTENSION AMOUNT
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 44 51 45 94 45 29 44 09	1 18	LB	5	4	179 83		0 8400 -0 060	151 06 -10 79
804	FF FR FRY T/P CUTUP 47 07 48 37	1 28	LB	2	2	95 44		0 9300	88 76
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 36 98 35 71	1 88	LB	2	2	72 69		1 6400 -0 360	119 21 -26 17
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 31 54 32 11	1 48	LB	2	2	63 65		1 1500 -0 220	73 20 -14 00
812	FF FR FRY T/P GIZZ/HRT 16 30 13 40 17 64 14 29	1 28	LB	4	4	61 63		0 9100	56 08
829	FF FR FRY T/P SS BRST MAIN FEATURE AD ALLOWANC 32 59 31 87 31 12	3 98	LB	3	3	95 58		3 3800 -0 370	323 06 -35 36
845	FF FR FRY T/P DRMETT 20 97 21 52 20 64 21 17	2 48	LB	4	4	84 30		1 8600	156 80
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 50 49 49 69 48 99 50 29 49 44 48 99 47 99 48 84 50 39 48 54 49 34 50 24 50 24 48 79 49 04	0 88	LB	15	15	741 30		0 8400 -0 080	622 69 -59 30
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 51 27 52 52 53 67 51 87 51 90 53 25 53 62 50 62 50 47 52 11	0 88	LB	10	10	521 30		0 8400 -0 080	437 89 -41 70

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer. No agents or his employees shall be recognized as a party and failure of timely payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of solid merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise or goods for buyer. Thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly net. It is agreed that the time is the essence of this contract.

XXXXXXXXXXX
XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754326
INVOICE DATE: 03-21-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LEGS IFF#9405
451 PIONEER AVENUE
WOODLAND, CA 95776

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21477	491	710	14	

ITEM NUMBER	DESCRIPTION	UNIT	ORDERED	SHIPPED	PRICE		EXTENDED AMOUNT
90561	FF IFF CKN THIGHS/3#	CS	4	4	120 00	26 7000	106 80
	EDLP DISCOUNT					-6 000	-24 00
90562	FF IFF CKN DRUMS/3#	CS	4	4	144 00	32 0400	128 16
	EDLP DISCOUNT					-7 200	-28 80

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2163366

NOTICE, PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

Freddie G

TOTALS	8	8	264	INVOICE AMOUNT	$182 16

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is conducted by customer listed hereon constitutes an agreement by buyer and receipt and signature of buyer, his agents, servants or employees shall be acknowledgement of every specification. Any late payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of food merchandise, items or goods that only employee of buyer may sign for and receive such merchandise

state or goods "to come". Buyer may make goods your responsible for the contract as is stated. The terms of payment as all title covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754334
INVOICE DATE: 03-21-03
WAVE NUMBER: 116

SB

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DBD
P O BOX 266963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
NUGGET MARKET #4 #7870
5731 HILLSDALE BLVD
SACRAMENTO, CA 95842

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13107	491	715	8	

PRODUCT NUMBER	DESCRIPTION	SELL UNIT	SHIP QTY	ORDER QTY	PRICE	WEIGHT SELL	EXTENSION
7150	FF FR TKY T/P NECKS	1 19 LB	1	1	17 38	0 8300	14 43
	EDLP DISCOUNT					-0 060	-1 04
	17 38						
7203	FF FR TKY T/P GRND 12PK	2 69 LB	1	1	14 91	1 6300	24 30
	EDLP DISCOUNT					-0 060	-0 89
	14 91						
90207	FF FZ FRY BLK DRMETT	LB	2	2	80 00	0 7400	59 20

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2163204

1

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	21	21	837 39	INVOICE AMOUNT	$884 26

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer has agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, name of goods that any employee of buyer may sign for and receive such merchandise name or goods for buyer. Thereby making buyer responsible for its correct in its entirety. The terms of payment or of bill covered in this agreement shall be weekly and it is agreed and the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754334
INVOICE DATE: 03-21-03
MARKET REF: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #4 #7870
5731 HILLSDALE BLVD
SACRAMENTO, CA 95842

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13107	491	715	8	

PRODUCT NUMBER	DESCRIPTION/WEIGHTS	SHIPPED WEIGHT	UNIT	ORDERED CASES	SHIPPED CASES	PRICE	PER	EXTENSION
620	CSTL RNG FR BAGGED FRYER 24 50	2 69	LB	1	1	24 50	1 7400	42 63
805	FF FR FRY BAGGED 67 86	1 29	LB	1	1	67 86	0 9100	61 75
806	FF FR FRY T/P SPL BRST 39 43	2 79	LB	1	1	39 43	1 6600	65 45
808	FF FR FRY T/P DRUM 33 88	1 99	LB	1	1	33 88	1 1700	39 64
809	FF FR FRY T/P THGH 36 37	1 99	LB	1	1	36 37	1 1700	42 55
810	FF FR FRY T/P WING 39 35	2 19	LB	1	1	39 35	1 3500	53 12
830	FF FR FRY T/P BESTO MAIN FEATURE AD ALLOWANC 43 84 44 98 41 78	1 89	LB	3	3	130 60	1 1900 -0 360	155 41 -47 02
871	FF FR FRY VPK SPL BRST 38 92 44 91	2 49	LB	2	2	83 83	1 5400	129 10
872	FF FR FRY VPK DRUM 49 84 48 04	1 29	LB	2	2	97 88	0 8600	84 18
873	FF FR FRY VPK THGH 55 28 55 93	1 29	LB	2	2	111 21	0 8600	95 64
874	FF FR FRY VPK WING 44 84	1 99	LB	1	1	44 84	1 1800	52 91
7120	FF FR TKY T/P WING EDLP DISCOUNT 15 35	1 39	LB	1	1	15 35	0 9000 -0 060	13 82 -0 92

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's broad hereon constitutes an agreement by buyer and seller and signature of buyer has appeared on the employee's copy. This acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and acknowledged by the terms of purchase of said merchandise. Where our goods that any employee of buyer may sign for and receive such merchandise as our goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754338
INVOICE DATE: 03-21-03
VARIETY CODE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT IFF#7869
6419 RIVERSIDE BLVD
SACRAMENTO, CA 95831

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19193	491	710	16	

PRODUCT NUMBER	DESCRIPTION	UNIT	QTY ORDER	QTY SHIPPED	UNIT PRICE		EXTENDED AMOUNT
90563	FF IFF B/S CKN BRSTS/2 5#	CS	1	1	30 00	66 9000	66 90
	EDLP DISCOUNT					-6 000	-6 00
90566	FF IFF BL BRST TNDRS/2 5#	CS	1	1	25 00	61 0000	61 00
	EDLP DISCOUNT					-5 000	-5 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2169355

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 2 2 55 INVOICED AMOUNT $116 90

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase issued herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of demand and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in no event. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754340
INVOICE DATE: 03-21-03
MARKET DEP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #3 #7869
6419 RIVERSIDE BLVD
SACRAMENTO, CA 95831

2169364

CAL. NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13106	491	710	15	

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	REAL WGT	UM	ORDERED	SHIPPED	EXTENDED WGT	UNIT PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 68 07	1 29	LB	1	1	68 07	0 9100	61 94
809	FF FR FRY T/P THGH 36 61	1 99	LB	1	1	36 61	1 1700	42 83
810	FF FR FRY T/P WING 37 61	2 19	LB	1	1	37 61	1 3500	50 77
829	FF FR FRY T/P SS BRST 31 87	5 49	LB	1	1	31 87	3 4000	108 36
835	FF FR FRY T/P BR FLT W/S 32 93	4 29	LB	1	1	32 93	2 6600	87 59
865	FF FR FRY T/P SS THGH 16 80	3 89	LB	1	1	16 80	2 5300	42 50
872	FF FR FRY VPK DRUM 48 44	1 29	LB	1	1	48 44	0 8600	41 66
873	FF FR FRY VPK THGH 56 17 56 17	1 29	LB	2	2	112 34	0 8600	96 61
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 86	2 69	LB	1	1	14 86	1 6300 -0 060	24 22 -0 89

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	10	10	399 53	INVOICED AMOUNT	$555 59

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase and delivery constitutes an agreement by buyer and seller and signature of buyer. No agents or his employees shall be acknowledgment of service and failure to make payment when due shall be liable for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

sales or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly and expressed that the time is the essence of this contract

XXXXXXXXXX

INVOICE

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754350
INVOICE DATE: 03-21-03
MARKET REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #2 #7851
409 MACE BLVD
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19104	491	401	12	

PRODUCT CODE	DESCRIPTION	REF	DIV	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	UOM	EXTENSION	TOTAL WEIGHT
7413	FF FR SSVR TKY TNDRS LEM 11 03		LB	1	1	11 03		2 3700	26 14

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2168877

TOTALS	14	14	433 89	$736 31

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY: Willabetsli 3/21/03 #2

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and letter and signature of buyer, his agents or his employees shall be acknowledgement of such certificate, prompt payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, when or goods that any employee of buyer may sign for and receive such merchandise waives or goods for buyer, hereby making buyer responsible for this contract in its entirety. The terms of payment on all bills created in this agreement shall be weekly and it is agreed that the invoice is evidence of that contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754350
INVOICE DATE: 03-21-03
MARKET FEE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #2 #7851
409 MACE BLVD
DAVIS, CA 95616

JIM RICHTER

CAI NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13104	491	401	12	

PRODUCT NUMBER	DESCRIPTION	WT.	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC	EXTENDED AMOUNT
434	FF FR FAST FAV ALFR PAST EDLP DISCOUNT		CS	1	1	13 00		30 9200 -1 340
515	FF FR & EASY B/S BPEASTS 19 90	4 89	LB	1	1	19 90		3 1400
516	FF FR & EASY B/S THIGHS 16 00	3 89	LB	1	1	16 00		2 2900
805	FF FR FRY BAGGED 70 90	1 29	LB	1	1	70 90		0 9100
806	FF FR FRY T/P SPL BRST 38 78	2 79	LB	1	1	38 78		1 6600
809	FF FR FRY T/P THGH 35 37	1 99	LB	1	1	35 37		1 1700
829	FF FR FRY T/P SS BRST 30 87	5 49	LB	1	1	30 87		3 4000
830	FF FR FRY T/P BESTO MAIN FEATURE AD ALLOWANC 45 11 44 67	1 89	LB	2	2	89 78		1 1900 -0 360
855	FF FR ROA A GR 38 40		LB	1	1	38 40		0 9300
877	FF FR FRY VPK BLSL BRST 39 06	4 49	LB	1	1	39 06		3 0300
936	FF FR FRY T/P BRST TENDR 16 01	5 29	LB	1	1	16 01		3 4000
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 79	2 69	LB	1	1	14 79		1 6300 -0 060

30 92 -1 34	
62 49	
36 64	
64 52	
64 37	
41 38	
104 96	
106 84 -32 32	
35 71	
118 35	
54 43	
24 11 -0 89	

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order hereon constitutes an agreement by buyer and seller and signature of buyer its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time of the issuance of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754365
INVOICE DATE: 03-21-03
MARKET DEV: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #7873
1414 EAST COVELL BLDV
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18936	491	401	14	

INVOICE NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE	UNIT PRICE	EXTENDED AMOUNT
7205	FF FR TKY T/P GRND BRST	3 69	LB	1	1	15 31	2 5700	39 35
	EDLP DISCOUNT 15 31						-0 030	-0 46
7387	FF FR TKY YOUNG BRST 29 68		LB	1	1	29 68	1 5200	45 11

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2169975

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	31	31	954 94	INVOICE AMOUNT $1,350 44

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754365
INVOICE DATE: 03-21-03
NUMBER OF: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
NUGGET MKT #7873
1414 EAST COVELL BLDV
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18936	491	401	14	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE	CODE	DISCOUNT	NET AMOUNT
830	FF FR FRY T/P BESTO MAIN FEATURE AD ALLOWANC 42 98 43 11 44 72 42 85	1 89	LB	4	4	173 66		1 1900 -0 360	206 66 -62 52
855	FF FR RGA A GR 41 40		LB	1	1	41 40		0 9300	38 50
865	FF FR FRY T/P SS THGH 16 38	3 89	LB	1	1	16 38		2 5300	41 44
871	FF FR FRY VPK SPL BRST 38 04	2 49	LB	1	1	38 04		1 5400	58 58
872	FF FR FRY VPK DRUM 47 54	1 29	LB	1	1	47 54		0 8600	40 88
873	FF FR FRY VPK THGH 57 21	1 29	LB	1	1	57 21		0 8600	49 20
877	FF FR FRY VPK BLSL BRST 38 53	4 49	LB	1	1	38 53		3 0300	116 75
936	FF FR FRY T/P BRST TENDR 15 60	5 29	LB	1	1	15 60		3 4000	53 04
7194	FF FR TKY T/P BRST SLCS EDLP DISCOUNT 13 76	4 69	LB	1	1	13 76		2 8800 -0 030	39 63 -0 41
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 74 14 55 14 79 14 78 14 80	2 69	LB	5	5	73 66		1 6300 -0 060	120 07 -4 42

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This invoice is evidenced by purchaser (buyer) hereon constitutes an agreement by buyer and seller and signature of buyer, his agent or his employee shall be acknowledgement of debt and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754365
INVOICE DATE: 03-21-03
MARKET FLR: 116

JIM RICHTER

BILL TO
FLEMING INC
CTR/NCAL DIV DBD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #7873
1414 EAST COVELL BLDV
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18936	491	401	14	

| PRODUCT NUMBER | DESCRIPTION | | |

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754393
INVOICE DATE: 03-21-03
MARKET REP: 116
JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
NUGGET MKT #11 CKN #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L1949B	491	710	8	

ITEM NUMBER	DESCRIPTION	BEING PROD	UM	SHIPPED QUANTITY	ORDERED QUANTITY	UNIT PRICE		EXTENSION	PACKED QUANTITY
7205	FF FR TKY T/P GRND BRST EDLP DISCOUNT 15 21	3 69	LB	1	1	15 21		2 5700 -0 030	39 09 -0 46
7279	FF FR SM SEA TKY BR ROAST 9 32		LB	1	1	9 32		2 6400	24 60
7387	FF FR TKY YOUNG BRST 29 84		LB	1	1	29 84		1 5200	45 36
	FOR CUSTOMER SERVICE CALL 1-800-338-8056 CSR CONTACT - DAYANA								
	TOTALS			22	22	764 51		INVOICE AMOUNT	$1,209 20

2169362

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER OR DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

Dawn Dawn #11 3-21-03

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of items and failure to make payment when due shall entitle the legal owner to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9754393
INVOICE DATE: 03-21-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #11 CKN #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19498	491	710	8	

PRODUCT NUMBER	DESCRIPTION	PRICE	UOM	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS WEIGHT LB	CUBE	UNIT PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 74 78 73 78	1 29	LB	2	2	148 56		0 9100	135 19
806	FF FR FRY T/P SPL BRST 39 72	2 79	LB	1	1	39 72		1 6600	65 94
808	FF FR FRY T/P DRUM 34 22	1 99	LB	1	1	34 22		1 1700	40 04
829	FF FR FRY T/P SS BRST 31 14 32 19	5 49	LB	2	2	63 33		3 4000	215 32
830	FF FR FRY T/P BESTO MAIN FEATURE AD ALLOWANC 44 26 44 39 44 20 44 44 44 70	1 89	LB	5	5	221 99		1 1900 -0 360	264 17 -79 92
845	FF FR FRY T/P DRMETT 20 82	3 09	LB	1	1	20 82		1 8800	39 14
855	FF FR ROA A GR 39 60		LB	1	1	39 60		0 9300	36 83
865	FF FR FRY T/P SS THGH 16 55	3 89	LB	1	1	16 55		2 5300	41 87
877	FF FR FRY VPK BLSL BRST 39 76 40 28	4 49	LB	2	2	80 04		3 0300	242 52
936	FF FR FRY T/P BRST TENDR 15 51	5 29	LB	1	1	15 51		3 4000	52 73
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 88 14 92	2 69	LB	2	2	29 80		1 6300 -0 060	48 57 -1 79

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

NET AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is endorsed by purchaser listed hereon as satisfaction of agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and upon demand payment when due shall be liable for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754398
INVOICE DATE: 03-21-03
PAGE NO: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13916	491	715	5	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BILLED	DISCOUNT	EXTENDED AMOUNT
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 16 02	0 99	LB	1	1	16 02	0 8800 -0 180	14 10 -2 88
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 15 66	2 39	LB	1	1	15 66	1 7500 -0 040	27 41 -0 63
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 18 79	3 49	LB	1	1	18 79	2 5500 -0 010	47 91 -0 19
7607	FF FR 15% GRND TKY LRG 9 11 9 18	1 69	LB	2	2	18 29	1 1500	21 03
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	10	10	300 00	66 6000 -6 000	666 00 -60 00
90565	FF IFF CKN WINGS/2 5# EDLP DISCOUNT		CS	4	4	120 00	43 8000 -6 000	175 20 -24 00
90566	FF IFF BL BRST TNDRS/2 5# EDLP DISCOUNT		CS	4	4	100 00	60 7500 -5 000	243 00 -20 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

Refused Not authorized

2169867

374407

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	94	3766 66	INVOICE AMOUNT	$4,542 73 - 21.03

RECEIVED BY 3/21/03 John Martes

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

New TOTAL → 4526.70

TERMS-NET WEEKLY

This transaction is evidenced by purchase based hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure of make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in his entirety. The terms of payment on all bills covered by the agreement shall be strictly adhered to and that the time is the essence of this contract.

XXXXXXXXXXX
XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754398
INVOICE DATE: 03-21-03
CUSTOMER REF: 116

BILL TO
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13916	491	715	5	

PRODUCT NUMBER	DESCRIPTION OR WEIGHT	WEIGHT	UNIT	ORDERED	SHIPPED	UNIT PRICE	DISCOUNT	EXTENSION
855	FF FR ROA A GR 38 50	1 09	LB	1	1	38 50	0 9200	35 42
859	FF FR FRY VPK LEG QTR 44 00 44 46 44 36 46 42	0 99	LB	4	4	179 24	0 6200	111 13
871	FF FR FRY VPK SPL BRST 57 51 52 85 51 23 50 74	2 19	LB	4	4	212 33	1 5300	324 86
872	FF FR FRY VPK DRUM 49 39 48 54 48 69 47 99 47 79 47 29 48 29 47 44 49 14	1 19	LB	10	9	434 56	0 8500	369 38
873	FF FR FRY VPK THGH 50 34 51 66 50 10 51 53 54 22 50 62 52 26 52 42 49 95 50 36	1 19	LB	10	10	513 46	0 8500	436 44
874	FF FR FRY VPK WING 48 40 49 28 49 83 50 12	1 69	LB	4	4	197 63	1 1700	231 23
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 40 26 39 21 41 03	3 79	LB	3	3	120 50	3 0200 -0 400	363 91 -48 20
880	FF FR FRY VPK BLSL THIGH 27 62 27 92 27 35 28 05	2 39	LB	4	4	110 94	1 7200	190 82
966	FF FR FRY VPK PTY WNG 27 64 27 87	2 29	LB	2	2	55 51	1 5800	87 71
7120	FF FR TKY T/P WING EDLP DISCOUNT 15 03	0 99	LB	1	1	15 03	0 8800 -0 180	13 23 -2 71

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754398
INVOICE DATE: 03-21-03
MARKET REP: 116

SHIP TO
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	HUDTL NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13916	491	716	5	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE		TOTAL AMOUNT
471	FF FR SVSRV WHOLE C WOG 29 55	1 69	LB	1	1	29 55	1 1500	33 98
602	FF FR CORNISH TWIN PK 19 60		LB	1	1	19 60	1 5300	29 99
663	FF FR FRY T/P GR CHK 12P 13 82	2 98	LB	1	1	13 82	2 0900	28 88
763	FF FR FRY VPK PPK TH/DR 43 49 43 62 43 60 44 25 43 47 44 20 44 35 43 88	1 19	LB	8	8	350 86	0 8500	298 23
804	FF FR FRY T/P CUTUP 47 49	1 29	LB	1	1	47 49	0 9400	44 64
805	FF FR FRY BAGGED 70 30 68 41 70 95 68 54 67 78 72 58 72 60 73 86 71 19 70 51	1 08	LB	10	10	706 72	0 9000	636 05
806	FF FR FRY T/P SPL BRST 37 50	2 29	LB	1	1	37 50	1 6500	61 88
812	FF FR FRY T/P GIZZ/HRT 17 19 17 08	1 39	LB	2	2	34 27	0 9200	31 53
829	FF FR FRY T/P SS BRST MAIN FEATURE AD ALLOWANC 36 28	4 39	LB	1	1	36 28	3 3900 -0. 370	122 99 -13 42
831	FF FR FRY T/P SS THNBST MAIN FEATURE AD ALLOWANC 11 69 12 42	4 39	LB	2	2	24 11	3 5900 -0 570	86 55 -13 74

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

BALANCE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase-order letter constitutes an Agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and before a make payment even due shall be costs for legal action in be taken said buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may pick up and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 72

INVOICE NUMBER: 9754402
SHIPPED DATE: 03-21-03
PAGE NO: 17

DON WILSON

SHIP TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SOLD TO:
FOOD 4 LESS #6500
FLEMING COMPANIES INC
9360 EL CAMINO REAL
ATASCADERO, CA 93422

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASING ORDER NUMBER
S6414	491	501	3	

2163458

PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	UNIT	SHIPPED CASES	UNITS	UNIT PRICE	DISC	EXTENDED AMOUNT
7160	FF FR TKY T/P THGR 13 74	1 77	LB	1	1	13 74	1 1500	15 80
7170	FF FR TKY T/P DRUM 15 00	1 18	LB	1	1	15 00	0 8700	13 05
7180	FF FR TKY T/P BRST PORTN 19 89	2 59	LB	1	1	19 89	1 7400	34 61
7203	FF FR TKY T/P GRND 12PK 15 45 15 40 15 32 15 10 15 33 15 32 15 30	2 18	LB	7	7	107 22	1 6000	171 55
7205	FF FR TKY T/P GRND BRST 15 22	3 87	LB	1	1	15 22	2 5400	38 66
7279	FF FR SM SEA TKY BR ROAST 9 11		LB	1	1	9 11	2 6100	23 78
8977	FF FR SPLT(CVP) 2 25-2 5 48 20 48 50 50 60		LB	4	3	147 30	0 8000	117 84
90563	FF IFF B/S CKN BRSTS/2 5#		CS	5	5	150 00	66 3000	331 50
90564	FF IFF B/S CKN THGHS/2 5#		CS	1	1	30 00	50 4000	50 40
90565	FF IFF CKN WINGS/2 5#		CS	1	1	30 00	43 5000	43 50
90566	FF IFF BL BRST TNDRS/2 5#		CS	5	5	125 00	60 5000	302 50
95301	VAL FZ TKY BLK NECKS 3/10		LB	7	7	210 00	0 2300	48 30

FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922
CSR CONTACT - PAT

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 162 161 7550 67

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT $6,496 86

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of trial by jury in the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills contained in the agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 72

INVOICE NUMBER	INVOICE DATE	MARKET DEP
9754402	03-21-03	17

DON WILSON

CALL NUMBER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-0963

SHIP TO
FOOD 4 LESS #9500
FLEMING COMPANIES INC
3360 EL CAMINO REAL
ATASCADERO, CA 93422

CUSTOMER NUMBER	CUST COPIES	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
96414	491	501	3	

PRODUCT NUMBER	DESCRIPTION	SHIPPED	ORDERED	PACKS	WEIGHT LBS	UNIT PRICE	EXTENDED PRICE
828 FF	FR BRST STEAKS 13 57	4 78 LB	1	1	13 57	3 3800	45 87
829 FF	FR FRY T/P SS BRST 29 50 28 70	4 79 LB	2	2	58 20	3 3800	196 72
845 FF	FR FRY T/P DRMETT 20 10 19 70	2 68 LB	2	2	39 90	1 8600	74 03
871 FF	FR FRY VPK SPL BRST PRIOR QUOTE 47 10 46 30 47 40 45 40 46 40 46 00 45 50 45 50 49 30 46 70 43 60 44 20 44 30 41 80 42 90 42 10 42 00 41 90 43 80 45 90 47 60 50 70 49 80 43 30 42 00	0 96 LB	25	25	1131 50	1 5200 -0 600	1719 88 -678 90
872 FF	FR FRY VPK DRUM 44 40 45 80 44 10 45 20 42 00	1 18 LB	5	5	221 50	0 8400	186 06
873 FF	FR FRY VPK THGH 55 80 56 60 57 30 57 50 54 90	1 18 LB	5	5	282 10	0 8400	236 96
874 FF	FR FRY VPK WING 48 70 48 08	1 58 LB	2	2	96 78	1 1600	112 26
875 FF	FR FRY VPK W/LEG 39 10 34 00 35 80	1 18 LB	3	3	108 90	0 8400	91 48
1002 FF	FR TKY HEN 8/16 56 74	LB	1	1	56 74	0 9300	52 77

2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchase invoice hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise waives or grants that any employee of buyer may sign for and receive such merchandise

waives or goods or bulk delivery making buyer responsible for the contract in its entirety. The terms of payment on all this invoice or this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)669-6603/CUSTSVC (800)344-3116

WAREHOUSE # 70

INVOICE NUMBER: 9754402
INVOICE DATE: 03-21-03
SALES REP: 17

DON WILSON

SOLD TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY, OK 73126-8963

SHIP TO:
FOOD 4 LESS #8500
FLEMING COMPANIES INC
3360 EL CAMINO REAL
ATASCADERO, CA 93422

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
86414	491	501	3	

PRODUCT NUMBER	DESCRIPTION	NET WT.	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION AMOUNT
509	FF FR FRY T/P THGH 12PK 28 80	1 68 LB	1	1	28 80	1 1700 33 70
510	FF FR FRY T/P WING 12PK 31 50	1 98 LB	1	1	31 50	1 3500 42 53
763	FF FR FRY VPK PPK TH/DR 50 50 46 10 39 50 40 80 40 50	1 18 LB	5	5	217 40	0 8400 182 62
805	FF FR FRY BAGGED BONUS AD ALLOWANCE 62 20 61 50 62 90 60 70 67 90 60 00 62 70 62 70 63 60 61 10 61 40 64 00 61 80 62 20 65 20 62 10 63 10 59 20 62 90 65 50 62 70 60 90 62 50 57 50 62 00 63 70 63 50 63 10 60 60 62 20 62 80 61 60 65 10 62 70 60 80 60 30 58 70 59 10 59 30 57 10 62 10 58 00 61 00 60 40 63 60 67 30 64 70 61 10 65 30 63 80 68 20 63 60 58 80 59 80 57 80 55 70 58 40 56 10 59 70 57 00 59 90 62 60 64 20 59 60 63 80 60 40 64 20 62 90 60 00 62 30	0 78 LB	70	70	4321 20	0 8900 3845 87 -0 210 -907 45
808	FF FR FRY T/P DRUM 29 50	1 68 LB	1	1	29 50	1 1500 33 93
812	FF FR FRY T/P GIZZ/HRT 14 20 13 20 13 30	1 28 LB	3	3	40 70	0 9100 37 04

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER OR DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and color and signature of buyer his officers or his employees shall be sufficient adjustment of sales and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise

wares or goods for buyer thereby assuming buyer responsible for the contract in its entirety. The terms of payment as all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754451
INVOICE DATE: 03-21-03
VARIES REP: 116
JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
WOODLAND FD 4 LESS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

CASE NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17006	491	710	13	

PRODUCT NUMBER	DESCRIPTION	WEIGHT		QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION		UNIT PRICE	DISCOUNT
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 18 29	1 08	LB	1	1	18 29		0 8100 -0 040	14 81 -0 73
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 15 56	1 08	LB	1	1	15 56		0 8800 -0 180	13 69 -2 80
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 18 70	3 58	LB	1	1	18 70		2 6500 -0 010	47 69 -0 19
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 13 78 14 22 14 90 14 77 14 68 14 26	1 98	LB	6	6	86 61		1 6100 -0 290	139 44 -25 12

FOR CUSTOMER SERVICE CALL 1-800-338-8055
CSR CONTACT - DAYANA

2169367

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	111	111	4958 55	INVOICE AMOUNT	$4,399 38

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller, and signature of buyer, his agents or his employees shall be acknowledgement of same and form a valid payment which should be basis for legal action to be taken and buyer agrees to pay all court costs and [illegible] and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise [illegible]

Value of goods to buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that the time is the essence of the contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXXX
INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9754451
INVOICE DATE: 03-21-03
MARKET NO.: 116

20

JIM RICHTER

SHIP TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SOLD TO
WOODLAND FD 4 LESS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17006	491	710	13	

PRODUCT NUMBER	DESCRIPTION								
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 48 79 47 49 49 49 48 49 49 39	1 18	LB	5	5	243 65		0 8500 -0 080	207 10 -19 49
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 55 96 55 62 55 02 53 98 50 78 50 29 49 95 50 65 51 32 55 70		LB	10	10	529 27		0 8500 -0 080	449 88 -42 34
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 51 09 51 72 51 77 51 20 51 04	1 18	LB	5	5	256 82		0 8500 -0 080	218 30 -20 55
874	FF FR FRY VPK WING MAIN FEATURE AD ALLOWANC 46 19 45 63 43 58	1 28	LB	3	3	135 40		1 1700 -0 300	158 42 -40 62
875	FF FR FRY VPK W/LEG MAIN FEATURE AD ALLOWANC 43 46 46 82 47 65		LB	3	3	137 93		0 8500 -0 080	117 24 -11 03
875	FF FR FRY VPK W/LEG MAIN FEATURE AD ALLOWANC 46 04 47 23	1 18	LB	2	2	95 27		0 8500 -0 080	80 98 -7 62
807	FF FR FRY VPK BLSL BRST 40 85 41 15 40 85	4 18	LB	3	3	122 85		3 0200	371 01
7120	FF FR TRY T/P WING EDLP DISCOUNT 15 40	1 08	LB	1	1	15 40		0 8800 -0 180	13 55 -2 77

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidence, by purchaser and vendor, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, seller is guaranteed that any employee of buyer may sign for and receive such merchandise goods or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754451
INVOICE DATE: 03-21-03
VENDOR #: 20 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
WOODLAND FD 4 LESS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

BILL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17006	491	710	13	

PRODUCT NUMBER	DESCRIPTION	NET WEIGHT	UM	SHIPPED QTY	CASES	LBS	TOTAL	UNIT PRICE	EXTENDED AMOUNT
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 35 08	1 38	LB	1	1	35 08		1 1600 -0 220	40 69 -7 72
812	FF FR FRY T/P GIZZ/HRT 16 19 15 74	1 38	LB	2	2	31 93		0 9200	29 38
813	FF FR FRY T/P LIVER CUP 15 32 14 42	0 98	LB	2	2	29 74		0 8000	23 79
829	FF FR FRY T/P SB BRST BONUS AD ALLOWANCE 36 21	4 38	LB	1	1	36 21		3 3900 -0 300	122 75 -10 86
831	FF FR FRY T/P SS THNBST BONUS AD ALLOWANCE 11 63 10 16 11 54 10 48	3 09	LB	4	4	43 81		3 5900 -0 500	157 28 -21 91
871	FF FR FRY VPK SPL BRST MAIN FEATURE AD ALLOWANC 41 34 42 96 43 68		LB	3	3	127 98		1 5300 -0 510	195 81 -65 27
871	FF FR FRY VPK SPL BRST MAIN FEATURE AD ALLOWANC 42 60 40 85	1 48	LB	2	2	83 65		1 5300 -0 510	127 98 -42 66
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 50 59 48 19 49 34 48 74 49 34 48 04 49 39 50 49 48 99 49 59 48 39 49 54 48 99 48 54 48 04 48 94 48 64 50 59 48 99 49 74		LB	20	20	983 10		0 8500 -0 080	835 64 -78 65

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's signature hereon constitutes an agreement by buyer and seller and signature of buyer or his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise which is perishable that any employee of buyer may sign for and receive such merchandise

stated or goodwill to buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement should be weekly and it is agreed that the time is the essence of the contract

XXXXXXXXXXXX
XXXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754451
INVOICE DATE: 03-21-03
PAGE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DED
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WOODLAND FD 4 LEBS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17006	491	710	13	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UM	CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	PRICE	EXTENSION
471	FF FR SVSRV WHOLE C WOG 28 99	1 48	LB	1	1	28 99	1 1500	33 34
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 44 46 44 25 44 98 47 07 45 65 47 12 45 92 46 92 43 60 44 20		LB	10	10	454 17	0 8500 -0 080	386 04 -36 33
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 45 55 43 34 43 02 45 34 45 39	1 18	LB	5	5	222 64	0 8500 -0 080	189 24 -17 81
804	FF FR FRY T/P CUTUP 48 10	1 48	LB	1	1	48 10	0 9400	45 21
805	FF FR FRY BAGGED BONUS AD ALLOWANCE 67 39 68 94 76 34 70 99 68 54		LB	5	5	352 20	0 9000 -0 210	316 98 -73 96
805	FF FR FRY BAGGED BONUS AD ALLOWANCE 70 27 71 37 71 03 71 74 68 86 72 00 71 27 68 10 69 75 68 49	0 98	LB	10	10	702 88	0 9000 -0 210	632 59 -147 60
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 37 11	1 78	LB	1	1	37 11	1 6500 -0 430	61 23 -15 96
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 32 58 32 63	1 38	LB	2	2	65 21	1 1600 -0 220	75 64 -14 35

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE TOTAL CONTINUED

TERMS-NET WEEKLY

This transaction is subject to purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agent or his employees shall be acknowledgement of claims and failure to make payment when due shall be been for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9754465
INVOICE DATE 03-21-03
TRUCK 33 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NEW DEAL MARKET #114-00832
FLEMING COMPANIES INC
832 OAKDALE ROAD
MODESTO, CA 95355

CALL QUANTITY

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19649	491	132	6	

PRODUCT NUMBER	DESCRIPTION	UNIT SIZE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	CASE WEIGHT LBS	CHG FAC	UNIT PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 73 81 69 46 70 69	0 99	LB	3	3	213 96		0 9100	194 70
806	FF FR FRY T/P SPL BRST 0 00	2 59	LB	1	0	0 00		1 6600	0 00
812	FF FR FRY T/P GIZZ/HRT 0 00	1 49	LB	1	0	0 00		0 9300	0 00
829	FF FR FRY T/P SS BRST 0 00		LB	1	0	0 00		3 4000	0 00
7120	FF FR TKY T/P WING 14 81	1 39	LB	1	1	14 81		0 9000	13 33
7170	FF FR TKY T/P DRUM 16 11	1 39	LB	1	1	16 11		0 9000	14 50
7203	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 14 75 14 90 14 96	1 79	LB	3	3	44 61		1 6300 -0 200	72 71 -8 92

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2168313

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	11	8	289 49	INVOICE AMOUNT	$286 32

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's order "Purchase" acceptance by seller and acceptance of buyer. The agents or the employees shall be acknowledgement of same and future to make payment whereupon right be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California, or any other State of the United States. It is further agreed and understood all the laws of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed on the date of the execution of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9754575
INVOICE DATE: 03-21-03
PAGE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13375	491	713	4	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION		UNIT PRICE	EXTENDED AMOUNT
7203	FF FR TKY T/P GRND 12PK	1 98	LB	15	15	217 08		1 6000	347 33
	EDLP DISCOUNT							-0 280	-60 78
	14 15 14 34 14 68 14 86								
	14 68 14 35 14 27 14 35								
	14 39 14 79 14 19 14 32								
	14 70 14 46 14 55								

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2163360

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	237	236	9789 93	INVOICE AMOUNT	$8,087 86

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by warehouse issued invoice, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be advice adjustment of terms and sales, or make payment, when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood by the time of purchase of said merchandise, warrant or goods that any employee of buyer may sign for and receive such merchandise when

terms of goods to buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754575
INVOICE DATE: 03-21-03
WAREHOUSE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DBD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13375	491	713	4	

PRODUCT NUMBER	DESCRIPTION	PACK	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
880	FF FR FRY VPK BLSL THIGH 27 35 26 97 27 65 27 07	2 58	LB	4	4	109 04		1 7100	186 46
966	FF FR FRY VPK PTY WNG 27 59 27 97 27 82 27 52	2 48	LB	4	4	110 90		1 5700	174 11
7120	FF FR TKY T/P WING EDLP DISCOUNT 16 14 15 32 15 72 15 52 15 83 15 95 16 38 16 55	0 98	LB	8	8	127 41		0 8700 -0 170	110 85 -21 66
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 10 99 11 54	1 18	LB	2	2	22 53		0 8000 -0 030	18 02 -0 68
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 19 58 17 91 16 93 19 42 18 09 18 60	1 18	LB	6	6	110 53		0 8000 -0 030	88 42 -3 32
7160	FF FR TKY T/P THGH EDLP DISCOUNT 11 75	1 58	LB	1	1	11 75		1 1500 -0 030	13 51 -0 35
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 32 17 01 17 26 16 43 16 39 18 35	0 98	LB	6	6	102 76		0 8700 -0 170	89 40 -17 47
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 16 32	2 38	LB	1	1	16 32		1 7400 -0 030	28 40 -0 49
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 18 78	3 58	LB	1	1	18 78		2 5400 0 000	47 70 0 00

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is subject to purchase terms hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of seed, merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment as set forth in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754575
INVOICE DATE: 03-21-03
PAGE: 116

SOLD TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13375	491	713	4	

PRODUCT NUMBER	DESCRIPTION	PACK	SIZE	QUANTITY ORDERED	CASES	WEIGHT	CODE	UNIT PRICE	EXTENDED AMOUNT
871	FF FR FRY VPK SPL BRST MAIN FEATURE AD ALLOWANC 42 70 42 70 40 85 37 80 40 17 38 37 43 89 43 16 41 84 41 84	1	48 LB	10	10	413 32		1 5200 -0 510	628 25 -210 79
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 48 09 48 04 46 14 48 64 48 47 48 44 46 59 48 89 49 04 49 94 48 04 48 49 48 17 49 39 49 84 48 44 48 64 48 34 50 89 50 59 49 09 50 19 51 29 48 89 51 59 48 84 47 54 48 14 48 44 50 04	1	18 LB	30	30	1467 20		0 8400 -0 080	1232 45 -117 38
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 51 30 56 43 57 03 58 28 51 69 52 08 55 20 51 07 51 79 60 75 57 55 51 48 56 25 61 03 51 40	1	18 LB	15	15	823 33		0 8400 -0 080	691 60 -65 87
874	FF FR FRY VPK WING MAIN FEATURE AD ALLOWANC 42 40 42 05 43 41 42 03 49 32 42 67 48 98 46 91 48 93 44 27 42 55 47 89 41 39 41 71 40 92	1	18 LB	15	15	665 43		1 1600 -0 300	771 90 -199 63
875	FF FR FRY VPK W/LEG MAIN FEATURE AD ALLOWANC 42 73 47 44 47 57 47 08 42 91 47 57 48 28 46 35 44 63 46 56	1	18 LB	10	10	461 12		0 8400 -0 080	387 34 -36 89

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable collection fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible in this contract in its entirety. The terms of payment as set forth covered in that agreement shall be weekly and it is stated that time is the essence of the contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754575
INVOICE DATE: 03-21-03
MARKET REF: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13375	491	713	4	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	CODE	UNIT PRICE	EXTENDED AMOUNT
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 31 16 31 72 31 98 32 63 32 89	1 38	LB	5	5	160 37		1 1500 -0 220	184 43 -35 28
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 35 32 35 16	1 38	LB	2	2	70 48		1 1500 -0 220	81 05 -15 51
810	FF FR FRY T/P WING MAIN FEATURE AD ALLOWANC 38 81 37 63 38 00 38 39 38 96	1 48	LB	5	5	191 79		1 3300 -0 300	255 08 -57 54
811	FF FR FRY T/P BCK/NCK 26 01 25 78	0 78	LB	2	2	51 79		0 5400	27 97
812	FF FR FRY T/P GIZZ/HRT 14 18 15 07 15 07 15 41 15 74 15 97 14 18 16 30 14 63 15 52 17 42 15 07	1 39	LB	12	12	184 56		0 9100	167 95
813	FF FR FRY T/P LIVER CUP 15 25 14 32 13 75 15 55	1 18	LB	4	4	58 87		0 7900	46 51
829	FF FR FRY T/P SS BRST MAIN FEATURE AD ALLOWANC 35 01 31 89	4 28	LB	2	2	66 90		3 3800 -0 370	226 12 -24 75
845	FF FR FRY T/P DRMETT 21 74	2 78	LB	2	1	21 74		1 8600	40 44
855	FF FR ROA A GR 38 70	1 38	LB	1	1	38 70		0 9100	35 22

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order number. constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights to exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of and merchandise items or goods that any employee of buyer may sign for and receive such merchandise items or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754575
INVOICE DATE: 03-21-03
MARKET PO#: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13375	491	713	4	

PRODUCT NUMBER	DESCRIPTION WEIGHT	UNIT PRICE	UM	QUANTITY ORDERED	CASES	SHIPPED LBS	CODE	UNIT ALLOWANCE	EXTENDED AMOUNT
663	FF FR FRY T/P GR CHK 12P 14 00 13 93	2 98	LB	2	2	27 93		2 0800	58 09
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 43 21 42 97 43 62 43 60 43 55 44 43 42 69 44 09 43 47 43 94 44 17 44 92 44 51 44 14 44 38 43 52 44 04 43 94 43 73 42 97 44 46 44 98 43 88 42 89 42 53	1 18	LB	25	25	1094 63		0 8400 -0 080	919 49 -87 57
804	FF FR FRY T/P CUTUP MAIN FEATURE AD ALLOWANC 46 83 49 03 48 84 47 10 46 70	0 98	LB	5	5	238 50		0 9300 -0 220	221 81 -52 47
805	FF FR FRY BAGGED BONUS AD ALLOWANCE 65 98 74 04 71 71 74 51 75 72 73 28 68 96 63 96 75 59 70 48 70 85 70 14 74 38 64 20 75 64 71 42 72 37 75 33 71 42 72 21 73 02 71 08 70 40 68 25 67 52 67 15 66 76 71 97 60 76 74 70 66 16 77 19 73 34 66 42 65 77 68 44 73 52 70 30 71 32 74 07	0 98	LB	40	40	2830 33		0 8900 -0 210	2518 99 -594 37
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 37 09 38 75	1 78	LB	2	2	75 84		1 6400 -0 430	124 38 -32 61

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT CONTINUED

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase filled hereon constitutes an agreement by buyer and seller and a grant on all buyer the agents or his employees shall be relieved of all of payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and endorsed at the time of purchase of said merchandise leased or goods that any employee of buyer may sign for and receive such merchandise or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754584
INVOICE DATE: 03-21-03
MARKET REP: 116
JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
VALLEJO FD4LS IFF#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21476	491	713	5	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	VOL. DISC.	NET AMOUNT	EXTENDED AMOUNT
90561	FF IFF CKN THIGHS/3#	CS	5	5	150 00		26 4000	132 00
	EDLP DISCOUNT						-6 000	-30 00
90562	FF IFF CKN DRUMS/3#	CS	5	5	180 00		31 6800	158 40
	EDLP DISCOUNT						-7 200	-36 00
90563	FF IFF B/S CKN BRSTS/2 5#	CS	5	5	150 00		66 3000	331 50
	EDLP DISCOUNT						-6 000	-30 00
90566	FF IFF BL BRST TNDRS/2 5#	CS	5	5	125 00		60 5000	302 50
	EDLP DISCOUNT						-5 000	-25 00
90969	FF FZ RETAIL NUGGETS	CS	5	5	80 00		34 9600	174 80
	EDLP DISCOUNT						-1 600	-8 00
90970	FF FZ RET HOTNSPICY WGS	CS	5	5	70 00		34 9600	174 80
	EDLP DISCOUNT						-1 600	-8 00
90971	FF FZ RET HONEY BBQ WGS	CS	3	3	42 00		34 9600	104 88
	EDLP DISCOUNT						-1 600	-4 80
	TOTALS		33	33	797			

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2163349

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

INVOICE AMOUNT $1,237 08

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed below consummated by buyer and seller and signature of buyer or agents or its employees shall be acknowledgement of receipt of goods in order and when due customer is required to take and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, warrantied goods, any employee of buyer may sign for and receive such merchandise, waives or cancels for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the terms of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754634
INVOICE DATE: 03-21-03
MARKET REP: 113
JULIE KLOPF

BILL TO
FLEMING INC
GTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
SHOP N SAVE #51724
620 PORT CHICAGO HWY
PITTSBURG, CA 94565

CALL NUMBER

PURCHASE ORDER NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER
L13204	491	734	8

PRODUCT NUMBER	DESCRIPTION								
763	FF FR FRY VPK PPK TH/DR 46 03		LB	1	1	45 03		0 8600	38 79
805	FF FR FRY BAGGED 73 74 72 34		LB	2	2	146 08		0 9100	132 93
829	FF FR FRY T/P 86 BRST MAIN FEATURE AD ALLOWANC CO-OP ACCRUAL ALLOWANCE 32 39 31 57 31 27 30 37	2 65	LB	4	4	125 60		3 4000 -0 370 -0 730	427 04 -46 47 -91 69
872	FF FR FRY VPK DRUM 46 64		LB	1	1	46 64		0 8600	40 11

FOR CUSTOMER SERVICE CALL 1-800-338-1517
CSR CONTACT MICHELE

2163244

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	8	B	363 35	INVOICE AMOUNT	$500 65

IF DELIVERED TO NONREFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and a signature of buyer his agents or his employees shall be acknowledgement of sales and failure to pay when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise whether or goods that any employee of buyer may sign for and receive such merchandise waives or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered this agreement shall be weekly and it is agreed that the time sensitive of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755280
INVOICE DATE: 03-22-03
MARKET MEF: 113

JULIE KLOPF

BILL TO:
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FOODVILLE MKT #52883
616 LAUREL ST
SAN CARLOS, CA 94070

CALL NUMBER

CUSTOMER NUMBER	COST CEN	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13134	491	245	10	

201	FF FR FRY BLK BRST EDLP DISCOUNT	LB	2	2	80 00	1 5200 -0 370	121 60 -29.60
805	FF FR FRY BAGGED 71 87 71-04 86, 72 67 09 73 87	LB	5	5	350 59	0 9300	326 05

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1656
CSR CONTACT TERI

2160083

NOT OR PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	7	7	430 59	INVOICE AMOUNT	$418 05

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, lessee or goods that any employee of buyer may sign for and receive such merchandise or goods for buyer. Thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills coming in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755314
INVOICE DATE: 03-22-03
INVOICE SLS: 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET#4DELI/#53804
500 S NORFOLK ST
SAN MATEO, CA 94402

CALL NUMBER

CUSTOMER NUMBER	CCBT DENVER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L20719	491	244	11	

PRODUCT NUMBER	DESCRIPTION	AFFIX PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL	EXTENDED PRICE
8633	FF FR WOO(CVP)3 25-3 50 46 55 46 05 47 10 47 25 46 60 45 75 46 90 48 00		LB	8	8	374 20	0 8100	303 10

2163153

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	8	8	374 2	INVOICE AMOUNT	$303 10

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and future orders where buyer shall be liable in legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, seller is under that any employee of buyer may sign for and receive such merchandise or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXXX
XXXXXXXXXXXX
INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9755353
INVOICE DATE: 03-22-03
MARKET NO: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #1 #53801
1063 UPTON AVE
REDWOOD CITY, CA 94061

JULIE KLOFF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13178	491	245	9	

PRODUCT NUMBER	PRODUCT DESCRIPTION	UNIT OF MEASURE	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	CUP	EXTENDED PRICE	TOTAL WEIGHT SHIPPED
7205	FF FR TKY T/P GRND BRST MAIN FEATURE AD ALLOWANC 16 10	LB	1	1	16 10		2 5900 -0 200	41 70 -3 22
7387	FF FR TKY YOUNG BRST 31 80	LB	1	1	31 80		1 5300	48 65
8623	FF FR WOB(CVP) 2 5-2 75 41 75	LB	1	1	41 75		0 8100	33 82

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2168084

553 3/23

NOTICE PRODUCT MUST BE WEIGHED AND RESPECTPTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	27	27	794 33		$17 203 28

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by guarantee based herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills specified in this agreement shall be weekly and it is agreed that the laws in the defense of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755353
INVOICE DATE: 03-22-03
MARKET REF: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #1 #53801
1063 UPTON AVE
REDWOOD CITY, CA 94061

SALE NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13178	491	245	9	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE	EXTENDED AMOUNT
435	FF FR FAST FAV WW&H PAST		CS	1	1	19 00	31 1800	31 18
621	CSTL RNG FR B/S BREAST MAIN FEATURE AD ALLOWANC 18 80	6 49	LB	1	1	18 80	4 4400 -0 100	83 47 -1 88
621	CSTL RNG FR B/S BREAST MAIN FEATURE AD ALLOWANC 18 90		LB	1	1	18 90	4 4400 -0 100	83 92 -1 89
625	CSTL RNG FR THIGH MAIN FEATURE AD ALLOWANC 12 80	2 39	LB	1	1	12 80	1 6400 -0 050	20 99 -0 64
625	CSTL RNG FR THIGH MAIN FEATURE AD ALLOWANC 13 10		LB	1	1	13 10	1 6400 -0 050	21 48 -0 66
804	FF FR FRY T/P CUTUP MAIN FEATURE AD ALLOWANC 47 21	1 19	LB	1	1	47 21	0 9700 -0 220	45 79 -10 39
804	FF FR FRY T/P CUTUP MAIN FEATURE AD ALLOWANC 45 78		LB	1	1	45 78	0 9700 -0 220	44 41 -10 07
805	FF FR FRY BAGGED 68 45	1 39	LB	1	1	68 45	0 9300	63 66
809	FF FR FRY T/P THGH 39 45	2 19	LB	1	1	39 45	1 1900	46 95
818	FF FR FRY T/P COMBO SPECIAL DISCOUNT ALLOWAN 49 77 52 33	1 39	LB	2	2	102 10	1 2100 -0 360	123 54 -36 76

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constituted an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken. The buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood all the type of purchase of said merchandise worms or goods and any employee of buyer may sign for and receive said merchandise

sales of goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the terms the absence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755353
INVOICE DATE: 03-22-03
MARKET MAP: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #1 #53801
1063 UPTON AVE
REDWOOD CITY, CA 94061

JULIE KLOFF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13178	491	245	9	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	COOL TYP	AMOUNT	EXTENDED AMOUNT
818	FF FR FRY T/P COMBO SPECIAL DISCOUNT ALLOWAN 47 54		LB	1	1	47 54		1 2100 -0 360	57 52 -17 11
828	FF FR BRST STEAKS 12 57	6 29	LB	1	1	12 57		3 4200	42 99
829	FF FR FRY T/P BS BRST 33 17	5 99	LB	1	1	33 17		3 4200	113 44
831	FF FR FRY T/P SS THNBST 11 19 11 07	6 29	LB	2	2	22 26		3 6200	80 58
845	FF FR FRY T/P DRMETT 21 99		LB	1	1	21 99		1 9000	41 78
872	FF FR FRY VPK DRUM 47 20	1 59	LB	1	1	47 20		0 8800	41 54
873	FF FR FRY VPK THGH 37 63	1 59	LB	1	1	37 63		0 8800	33 11
875	FF FR FRY VPK W/LEG 46 95	1 59	LB	1	1	46 95		0 8800	41 32
6248	FF FR SVSRV HN DIJ 13 12	5 99	LB	1	1	13 12		3 7200	48 81
6320	FF FR SVSRV RSTD GRL&HRB 12 01	5 99	LB	1	1	12 01		3 7200	44 68
7203	FF FR TKY T/P GRND 12PK 15 30 15 35	2 99	LB	2	2	30 65		1 6500	50 57

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

NUMBER OF INVOICES CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and payment of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other state of the United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise whether said goods by buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on 38 to be covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755376
INVOICE DATE: 03-22-03
SHIPMENT NO: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #6 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14353	491	245	7	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS WEIGHT	NET WEIGHT	PACK	SIZE	EXTENDED AMOUNT
8612	FF FR WOG(CVP) 2 0-2 25 43 55		LB	1	1	43 55		0	8100	35 28

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2162088

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	14	14	532 51	INVOICE AMOUNT	$586 19

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order hereon constitutes an agreement by buyer and affix said signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and Buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, waives or people that any employee of buyer may sign for and receive such merchandise. Title to goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment as set forth above in the agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755376
INVOICE DATE: 03-22-03
MARKET DP#: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #6 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14353	491	245	7	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISC	PRICE	DISCOUNT AMOUNT
804	FF FR FRY T/P CUTUP MAIN FEATURE AD ALLOWANC 47 84 48 25	1 19	LB	2	2	96 09		0 9700 -0 220	93 21 -21 14
805	FF FR FRY BAGGED 66 82 72 03	1 39	LB	2	2	138 85		0 9300	129 13
808	FF FR FRY T/P DRUM 33 18	2 19	LB	1	1	33 18		1 1900	39 48
810	FF FR FRY T/P WING 39 22	2 19	LB	1	1	39 22		1 3700	53 73
818	FF FR FRY T/P COMBO SPECIAL DISCOUNT ALLOWAN 48 97	1 39	LB	1	1	48 97		1 2100 -0 360	59 25 -17 63
828	FF FR BRST STEAKS 12 99	6 29	LB	1	1	12 99		3 4200	44 43
831	FF FR FRY T/P SS THNBST 10 69	6 29	LB	1	1	10 69		3 6200	38 70
873	FF FR FRY VPK THGH 38 30	1 59	LB	1	1	38 30		0 8800	33 70
875	FF FR FRY VPK W/LEG 46 71	1 59	LB	1	1	46 71		0 8800	41 10
6248	FF FR SVSRV HN DIJ 11 19	5 99	LB	1	1	11 19		3 7200	41 63
7160	FF FR TKY T/P THGH 12 77	2 39	LB	1	1	12 77		1 2000	15 32

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT CONTINUED

TERMS-NET WEEKLY

This invoice is evidenced by purchase total hereon otherwise as approved by buyer and seller and acceptance of buyer, his agents or his employees shall be conclusive evidence of same and failure to make payment when due shall be taken for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755416
INVOICE DATE: 03-22-03
MARKET NO: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #3 #53803 DELI
46 5TH AVE
REDWOOD CITY, CA 94063

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17681	491	245	6	

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	ADD'L	WGT.	EXTENSION AMOUNT
8612	FF FR WDG(CVP) 2 0-2 25 42 70 42 70	LB	2	2	85 40		0 8100	69 17

FOR CUSTOMER SERVICE PLEASE CALL 1-800-938-1556
CSR CONTACT TERI

2163087

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 2 2 85 4

INVOICE AMOUNT $69 17

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's signature hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of claims and failure to make payment therefor shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, states in goods that any employee of buyer may sign for and receive such merchandise

warrants or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills outlined in this agreement shall be weekly and it is agreed that the time of the essence of the contract

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXX
XXXXXXXXXXX
INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9755420
INVOICE DATE: 03-22-03
PAGE NO: 113

JULIE KLOFF

BILL TO
FLEMING INC
CTF/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #3 #53803
46 5TH AVE
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13179	491	245	5	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED AMOUNT	NET WEIGHT	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR 47 14	1 59	LB	1	1	47 14	0 8800	41 48
811	FF FR FRY T/P BCK/NCK 26 61	0 89	LB	1	1	26 61	0 5800	15 43
880	FF FR FRY VPK BLSL THIGH MAIN FEATURE AD ALLOWANC 30 02	2 69	LB	1	1	30 02	1 7500 -0 200	52 54 -6 00
936	FF FR FRY T/P BRST TENDR 17 26	6 29	LB	1	1	17 26	3 4200	59 03
6319	FF FR SVSRV LEMON THYME 13 77	5 99	LB	1	1	13 77	3 7200	51 22
7203	FF FR TKY T/P GRND 12PK 15 26	2 99	LB	1	1	15 26	1 6500	25 18

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2163088

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 6 6 150 06

INVOICED AMOUNT $238 69

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly adhered to and it is agreed that time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755423
INVOICE DATE: 03-22-03
MARKET REP: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET#4MEAT/#53804
500 S NORFOLK ST
SAN MATEO, CA 94402

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13180	491	244	10	

PRODUCT NUMBER	DESCRIPTION	PER PKG	UM	SHIPPED	ORDERED	EXTENDED WEIGHT	CASE DISC	UNIT PRICE	EXTENDED AMOUNT
7203	FF FR TKY T/P GRND 12PK 15 32	2 99	LB	1	1	15 32		1 6500	25 28
7205	FF FR TKY T/P GRND BRST MAIN FEATURE AD ALLOWANC 15 51	3 69	LB	1	1	15 51		2 5900 -0 200	40 17 -3 10
90563	FF IFF B/S CKN BRSTS/2 S#		CS	1	1	30 00		67 5000	67 50

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1554
CSR CONTACT TERI

2163152

TOTALS	14	14	410 35		$569 50

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by Uniform Trade Practices. Entry hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9755423
INVOICE DATE: 03-22-03
MARKET REP: 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET#4MEAT/#53804
500 S NORFOLK ST
SAN MATEO, CA 94402

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13180	491	244	10	

PRODUCT NUMBER	DESCRIPTION	SHIPPED	UM	ORDERED	BACK ORDERED	UNIT PRICE	EXTENSION
763	FF FR FRY VPK PPK TH/DR 48 48	1 59	LB	1	1	48 46	0 8800 42 66
804	FF FR FRY T/P CUTUP MAIN FEATURE AD ALLOWANC 46 20	1 19	LB	1	1	46 20	0 9700 44 81 -0 220 -10 16
805	FF FR FRY BAGGED 65 46	1 39	LB	1	1	65 46	0 9300 60 88
806	FF FR FRY T/P SPL BRST 39 40	2 99	LB	1	1	39 40	1 6800 66 19
812	FF FR FRY T/P GIZZ/HRT 14 77		LB	1	1	14 77	0 9500 14 03
813	FF FR FRY T/P LIVER CUP 14 90		LB	1	1	14 90	0 8300 12 37
818	FF FR FRY T/P COMBO SPECIAL DISCOUNT ALLOWAN 47 98	1 39	LB	1	1	47 98	1 2100 58 06 -0 360 -17 27
828	FF FR BRST STEAKS 13 29	6 29	LB	1	1	13 29	3 4200 45 45
831	FF FR FRY T/P SS THNBST 11 42	6 29	LB	1	1	11 42	3 6200 41 34
845	FF FR FRY T/P DRMETT 21 37	3 29	LB	1	1	21 37	1 9000 40 60
880	FF FR FRY VPK BLSL THIGH MAIN FEATURE AD ALLOWANC 26 25	2 69	LB	1	1	26 25	1 7500 45 94 -0 200 -5 25

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and color and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise waives or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment are as set forth in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756065
INVOICE DATE: 03-22-03
WAREHOUSE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18338	491	735	10	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE	DISCOUNT PERCENT	DISCOUNT AMOUNT
7120	FF FR TKY T/P WING EDLP DISCOUNT 16 80	0 98	LB	1	1	16 80	0 8700 -0 170	14 62 -2 86
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 16 34 16 47	0 98	LB	2	2	32 81	0 8700 -0 170	28 54 -5 58
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 65 15 43 15 38 15 28	1 98	LB	4	4	61 74	1 6000 -0 280	98 78 -17 29
8537	FF FR WOG(MAR)3 00-3 50 EDLP DISCOUNT 48 07 45 27 46 52 45 94 44 73 44 73 47 16 45 27 41 27 43 87 41 91 42 62 45 44 44 68 45 40		LB	15	15	672 86	0 7700 -0 020	518 12 -13 46
96106	FF FZ CHK CNDG 5# BOX		CS	2	2	50 00	32 2500	64 50

FOR CUSTOMER SERVICE CALL 1-800-338-8054
CSR CONTACT - DAYANA

2163123

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	58	58	2118 58	INVOICED AMOUNT	$2,099 10

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This invoice is endorsed by purchaser upon receipt hereof constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756065
INVOICE DATE: 03-22-03
VENDOR REF: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18338	491	735	10	

PRODUCT NUMBER	DESCRIPTION / PRICE	ACTUAL WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE		UNIT DISCOUNT	AMOUNT
602	FF FR CORNISH TWIN PK 19 60		LB	1	1	19 60		1 5200	29 79
763	FF FR FRY VPK FPK TH/DR BONUS AD ALLOWANCE 42 69 40 07 43 66 41 88 46 85 44 76 44 47 41 54 48 13 47 87	1 18	LB	10	10	441 92		0 8400 -0 060	371 21 -26 52
804	FF FR FRY T/P CUTUP 47 06 47 86 47 63 47 60	1 28	LB	4	4	190 15		0 9300	176 84
812	FF FR FRY T/P GIZZ/HRT 16 90 15 12 15 82	1 28	LB	3	3	47 84		0 9100	43 53
813	FF FR FRY T/P LIVER CUP 16 37 16 60	1 18	LB	2	2	32 97		0 7900	26 05
845	FF FR FRY T/P DRMETT 22 04 22 24	2 48	LB	2	2	44 28		1 8600	82 36
871	FF FR FRY VPK SPL BRST BONUS AD ALLOWANCE 54 66 52 75 54 32	1 58	LB	3	3	161 73		1 5200 -0 460	245 83 -74 40
874	FF FR FRY VPK WING BONUS AD ALLOWANCE 51 65 51 37 50 82	1 28	LB	3	3	153 84		1 1600 -0 280	178 45 -43 08
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 42 08 41 60	3 78	LB	2	2	83 68		3 0100 -0 400	251 88 -33 47
880	FF FR FRY VPK BLSL THIGH 27 67 26 08 27 42 27 17	2 38	LB	4	4	108 34		1 7100	185 26

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

Trial satisfaction is understood by purchaser. Signed receipt constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of receipt and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees. Seller hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, strings or bands that any employee of buyer may sign for and receive such merchandise. Seller or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the bills is the evidence of this agreement.

XXXXXXXXXXX
XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756075
INVOICE DATE: 03-22-03
PAGE: 116

12

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17193	491	730	5	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE		WEIGHT	EXTENDED AMOUNT
7203	FF FR TKY T/P 9RND 12PK	1 98	LB	6	6	93 57		1 6100	150 65
	EDLP DISCOUNT							-0 290	-27 14
	15 90 15 47 16 07 15 27								
	15 33 15 53								
7265	FF FR BRKFST SAUS LINKS	2 68	LB	2	2	22 66		1 9100	43 28
	EDLP DISCOUNT							-0 010	-0 23
	11 22 11 44								
7270	FF FR TKY T/P ITL SAUS	2 58	LB	1	1	16 33		1 8600	30 37
	16 33								
7275	FF FR TKY HOT ITAL SAUS	2 58	LB	1	1	16 33		1 8600	30 37
	16 33								

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2160076

1

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 199 198 11828 11 INVOICE AMOUNT 88,151 27

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of used merchandise. Needs or goods that any employee of buyer may sign for and receive such merchandise shall be deemed to be agents of goods for buyer thereby making buyer responsible for this concept in its entirety. The terms of payment on all bills covered on the agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756075
INVOICE DATE: 03-22-03
VARIEL NO: 12 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17193	491	730	5	

PRODUCT NUMBER	DESCRIPTION	BILL WT	UNIT	CASES	PIECES	EXTENDED WT	DISC	UNIT PRICE	EXTENDED AMOUNT
871	FF FR FRY VPK SPL BRST 52 30	1 98	LB	1	1	52 30		1 5300	80 02
872	FF FR FRY VPK DRUM 50 40 50 06 48 50 48 71 49 90 48 68 49 10 48 81	1 18	LB	8	8	394 16		0 8500	335 04
873	FF FR FRY VPK THGH 59 73 58 80 57 59	1 18	LB	3	3	176 12		0 8500	149 70
874	FF FR FRY VPK WING 49 88 49 94	1 68	LB	2	2	99 82		1 1700	116 79
877	FF FR FRY VPK BLBL BRST 41 38	3 98	LB	1	1	41 38		3 0200	124 97
966	FF FR FRY VPK PTY WNG 29 34 29 49	2 38	LB	2	2	58 83		1 5800	92 95
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 14 16 88	0 98	LB	2	2	34 02		0 8800 -0 180	29 94 -6 12
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 22 36	1 18	LB	1	1	22 36		0 8100 -0 040	18 11 -0 89
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 20 88 19 66	1 18	LB	2	2	40 54		0 8100 -0 040	32 84 -1 62
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 16 93 16 31	0 98	LB	2	2	33 24		0 8800 -0 180	29 25 -5 98
	TOTALS								INVOICE AMOUNT

CONTINUED

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is entered by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of meat merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise as an agent for buyer. Hereby making buyer responsible for the contract in his entirety. The terms of payment as stated on this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756075
INVOICE DATE: 03-22-03
MARKET REP: 12 116
JIM RICHTER

SHIP TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP FROM:
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17193	491	730	5	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT	UNIT PRICE	EXTENDED AMOUNT
	61 43 66 37 63 48 67 20 63 19 66 85 65 94 63 38 62 82 64 26 67 49 66 56 74 03 68 85 72 51 70 83 61 91 73 15 70 24 70 51 70 32 69 39 65 78 70 13 70 13 68 53 69 09 68 69 69 57 65 67 69 87 66 85 74 19 69 95 69 97 76 25 65 43 70 03 67 78 71 28 70 64 69 25 64 79 69 09 72 46							
806	FF FR FRY T/P SPL BRST 40 68	2 25	LB	1	1	40 68	1 6500	67 12
808	FF FR FRY T/P DRUM 33 18	1 58	LB	1	1	33 18	1 1600	38 49
810	FF FR FRY T/P WING 38 90	1 88	LB	1	1	38 90	1 3400	52 13
812	FF FR FRY T/P GIZZ/HRT 16 05 16 12	1 38	LB	2	2	32 17	0 9200	29 60
813	FF FR FRY T/P LIVER CUP 17 52	1 18	LB	1	1	17 52	0 8000	14 02
829	FF FR FRY T/P SS BRST 32 47	4 58	LB	1	1	32 47	3 3900	110 07
859	FF FR FRY VPK LEG QTR 44 10 43 19	0 90	LB	2	2	87 29	0 6200	54 12

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICED AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's order (which constitutes an agreement) by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and theirs to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in full. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9756075
INVOICE DATE: 03-22-03
MERCH REP: 12 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17193	491	730	5	

ITEM NUMBER	DESCRIPTION	UNIT WGT	UM	ORDERED	SHIPPED	EXTENSION	UNIT PRICE	EXTENDED AMOUNT
663	FF FR FRY T/P GR CHK 12P 14 90 13 37	2 98	LB	2	2	27 77	2 0900	58 04
763	FF FR FRY VPK PPK TH/DR 45 07 46 88 47 64	1 18	LB	3	3	139 59	0 8500	118 65
804	FF FR FRY T/P CUTUP 47 11	1 28	LB	1	1	47 11	0 9400	44 28
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 71 58 67 97 65 54 73 23 69 47 72 59 72 89 71 63 71 58 68 13 69 39 69 52 71 71 70 56 65 11 67 38 75 02 71 34 71 28 69 65 73 37 68 83 69 20 67 30 65 89 69 49 67 52 70 11 69 63 68 83 66 37 70 45 71 20 70 59 69 76 68 66 70 59 69 97 68 66 66 13 77 91 73 07 68 69 66 42 68 77 67 14 69 07 71 20 67 73 65 86 71 12 67 41 69 71 69 49 69 57 71 55 67 41 72 24 69 23 68 85 69 12 70 96 71 07 74 14 75 24 69 52 72 89 72 35 72 13 72 67 68 18 65 73 67 49 72 78 67 30 64 02 68 26 69 25 65 89 67 33 63 24 68 61 63 64 66 37 70 27 65 70 63 32 66 05 65 86 62 52 68 40 64 50 63 75 68 72 70 83 66 18 60 89 68 29 66 34 70 80 61 45 58 73 62 33 67 97	0 58	LB	150	149	10229 77	0 9000 -0 280	9206 79 -2864 34

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

ID: ALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This instruction is endorsed by purchaser (also hereinafter) constitutes an agreement by buyer and acceptance and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the correct in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756079
INVOICE DATE: 03-22-03
MARKET REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CASE NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18019	491	736	6	

PRODUCT NUMBER	DESCRIPTION	PKG WGHT	UM	SHIPPED	ORDERED	EXTENDED WEIGHT		UNIT PRICE	EXTENDED AMOUNT
7120	FF FR TKY T/P WING 16 91	0 98	LB	1	1	16 91		0 8700	14 71
7170	FF FR TKY T/P DRUM 15 88	0 98	LB	1	1	15 88		0 8700	13 82
7203	FF FR TKY T/P GRND 12PK 15 42 15 63 15 20 15 70 15 34	1 98	LB	5	5	77 29		1 6000	123 66
8537	FF FR WDG(MAR)3 00-3 50 EDLP DISCOUNT 46 89 47 92 44 95 46 25 46 11 46 89 47 31 45 96 46 87 46 72 45 98 46 16 47 21 46 40 46 57		LB	15	15	698 19		0 7700 -0 020	537 61 -13 96
90564	FF IFF B/S CKN THGHS/2 5# EDLP DISCOUNT		CS	10	10	300 00		50 4000 -6 000	504 00 -60 00
	TOTALS			70	70	2852 54		INVOICE AMOUNT	$2,747 11

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2163134

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY, INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer who signs and acknowledgement of buyer his agents or his employees shall be acknowledgement of sums and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756079
INVOICE DATE: 03-22-03
ACCOUNT NO: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18019	491	736	6	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UNIT	ORDERED	SHIPPED	NET WEIGHT	CASE DEP	UNIT PRICE	EXTENDED AMOUNT
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 41 30 37 50	1 78	LB	2	2	78 80		1 6400 -0 360	129 23 -28 37
812	FF FR FRY T/P GIZZ/HRT 15 50 17 34	1 28	LB	2	2	32 84		0 9100	29 88
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 49 87 51 03 48 50 50 37 50 29 49 50 49 92 49 61	1 18	LB	8	8	399 09		0 8400 -0 080	335 24 -31 93
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 50 04 49 79 50 29 50 59		LB	4	4	200 71		0 8400 -0 080	168 60 -16 06
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 58 28 38 99 57 25 54 98 59 17 59 24 59 41 39 33 55 40 39 03 57 66 39 90	1 18	LB	12	12	618 64		0 8400 -0 080	519 66 -49 49
874	FF FR FRY VPK WING BONUS AD ALLOWANCE 50 48 50 22 50 77 48 82 50 53	1 28	LB	5	5	250 82		1 1600 -0 280	290 95 -70 23
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 41 83 40 85	3 78	LB	2	2	82 68		3 0100 -0 400	248 87 -33 07
880	FF FR FRY VPK BLSL THIGH 25 85 26 32	2 38	LB	2	2	52 17		1 7100	89 21
966	FF FR FRY VPK PTY WNG 28 52	2 18	LB	1	1	28 52		1 5700	44 78

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is concerned by purchase [illegible] constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and warranted at the time of purchase of said merchandise, wares or goods that any subrogee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the correction in entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756086
INVOICE DATE: 03-22-03
WAREHOUSE #: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	736	4	

PRODUCT NUMBER	DESCRIPTION	PACK	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC	EXTENDED PRICE	EXTENDED AMOUNT
90564	FF IFF B/S CKN THGHS/2 5#		CS	4	4	120 00		50 4000	201 60
	EDLP DISCOUNT							-6 000	-24 00
90566	FF IFF BL BRST TNDRS/2 5#		CS	15	15	375 00		60 5000	907 50
	EDLP DISCOUNT							-5 000	-75 00
96106	FF FZ CHK CNDG 5# BOX		CS	3	3	75 00		32 2500	96 75

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2168136

TOTALS	175	175	7141 58	INVOICED AMOUNT	$6,135 87

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9756086
INVOICE DATE: 03-22-03
SALES REP: 116
JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	736	4	

PRODUCT NUMBER	DESCRIPTION	PACK	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT	A/S	UNIT PRICE	EXTENDED AMOUNT
880	FF FR FRY VPK BLSL THIGH 30 49 31 37 28 98 30 24	2 38	LB	4	4	121 08		1 7100	207 05
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 16 88	0 98	LB	1	1	16 88		0 8700 -0 170	14 69 -2 87
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 13 90	2 28	LB	1	1	13 90		1 7400 -0 030	24 19 -0 42
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 26 15 45 15 39 15 45 15 31 15 53 15 31 15 58 15 48 15 32	1 98	LB	10	10	154 08		1 6000 -0 280	246 53 -43 14
7270	FF FR TKY T/P ITL SAUS 16 55	2 68	LB	1	1	16 55		1 8500	30 62
7278	FF FR WH/DK BNLS TK ROAS EDLP DISCOUNT 24 03	2 28	LB	1	1	24 03		1 8000 -0 200	43 25 -4 81
90560	FF IFF HLF CKN BRSTS/3 5# EDLP DISCOUNT		CS	5	5	140 00		39 4800 -5 600	197 40 -28 00
90561	FF IFF CKN THIGHS/3# EDLP DISCOUNT		CS	2	2	60 00		26 4000 -6 000	52 80 -12 00
90562	FF IFF CKN DRUMS/3# EDLP DISCOUNT		CS	2	2	72 00		31 6800 -7 200	63 36 -14 40
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	25	25	750 00		66 3000 -6 000	1657 50 -150 00

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and color and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the number of the invoice. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that the date is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756086
INVOICE DATE: 03-22-03
SALES REP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	736	4	

PRODUCT NUMBER	DESCRIPTION	SIZE	UOM	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT LBS	UNIT PRICE	EXTENDED AMOUNT
813	FF FR FRY T/P LIVER CUP 17 02	1 18	LB	1	1	17 02	0 7900	13 45
845	FF FR FRY T/P DRMETT 21 74 22 01 21 96	2 48	LB	3	3	65 71	1 8600	122 22
871	FF FR FRY VPK SPL BRST BONUS AD ALLOWANCE 55 31 52 56 56 13 51 57	1 58	LB	4	4	215 57	1 5200 -0 460	327 67 -99 16
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 48 15 48 42 49 47 48 34 50 13 50 24 48 73 49 76 49 69 50 72 49 50 48 44 48 42 50 13 49 87	1 18	LB	15	15	740 01	0 8400 -0 080	621 61 -59 20
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 58 58 55 08 58 13 60 28 59 32 57 44 38 02 42 39	1 18	LB	8	8	429 24	0 8400 -0 080	360 56 -34 34
874	FF FR FRY VPK WING BONUS AD ALLOWANCE 50 92 50 30 49 75	1 28	LB	3	3	150 97	1 1600 -0 280	175 13 -42 27
875	FF FR FRY VPK W/LEG BONUS AD ALLOWANCE 47 13 39 71 42 08	1 18	LB	3	3	128 92	0 8400 -0 060	108 29 -7 74
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 41 60 42 10 41 73	3 78	LB	3	3	125 43	3 0100 -0 400	377 54 -50 17

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and taken as mutual agreement when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that the bill is the evidence of this contract

XXXXXXXXXXXX
XXXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756086
INVOICE DATE: 03-22-03
MARKET OP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	736	4	

PRODUCT NUMBER	DESCRIPTION	PACK	UM	ORDERED	SHIPPED	EXTENSION		UNIT PRICE	EXTENSION AMOUNT
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 46 77 47 53 42 92 47 87 46 62 43 39 46 90 44 08 45 49 47 01 44 21 47 53 45 96 46 69 47 24	1 18	LB	15	15	690 21		0 8400 -0 060	579 78 -41 41
804	FF FR FRY T/P CUTUP 45 68 47 03 47 55	1 28	LB	3	3	140 26		0 9300	130 44
805	FF FR FRY BAGGED 74 43 69 39 70 83 69 71 75 93 74 30 70 51 66 74 71 39 76 65 75 02 71 71 71 34 77 83 73 50 66 80 72 67 69 15 70 43 69 25 66 45 64 50 77 59 76 22 73 82 68 83 66 93 74 38 69 07 72 03	0 88	LB	30	30	2147 40		0 8900	1911 19
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 40 42 39 64	1 88	LB	2	2	80 06		1 6400 -0 360	131 30 -28 82
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 32 48 33 18 31 88	1 48	LB	3	3	97 54		1 1500 -0 220	112 17 -21 46
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 37 15 37 94	1 48	LB	2	2	75 09		1 1500 -0 220	86 35 -16 52
812	FF FR FRY T/P GIZZ/HRT 17 39 14 65 16 52 16 85 18 32 15 90	1 28	LB	4	4	99 63		0 9100	90 66
	TOTALS								

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH OR VER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transcript is evidence of purchase and between constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of seller into failure to make payment shall be honest for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise warrant or goods that any employee of buyer may sign for and receive such merchandise and/or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756090
INVOICE DATE: 03-22-03
MARKET NO: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	735	7	

PRODUCT CODE	DESCRIPTION	UNIT PRICE		QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS		PRICE	EXTENDED AMOUNT
	2153126								
			TOTALS		114	114	4748 47		$4,413 65

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The [illegible] contained [illegible] herein constitute the agreement by buyer and seller and signature of buyer [illegible] or employee shall be acknowledgment [illegible] failure to make payment when due shall be [illegible] taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood of the sale of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the account in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9756090
INVOICE DATE: 03-22-03
MARKET REP: 116
JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	735	7	

873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 56 79 57 42 54 36 55 00 53 13 54 14 55 52 53 92 53 84 59 64 54 53 55 87 54 24 53 52 59 14	0 88	LB	15	15	831 00	0 8400 -0 080	698 04 -66 48
874	FF FR FRY VPK WING BONUS AD ALLOWANCE 50 85 49 99 49 57 49 18 49 86 49 65 50 14 49 81 48 50 50 07	1 28	LB	10	10	497 62	1 1600 -0 280	577 24 -139 33
875	FF FR FRY VPK W/LEG BONUS AD ALLOWANCE 42 47 44 97 42 58	1 18	LB	3	3	130 02	0 8400 -0 060	109 22 -7 80
880	FF FR FRY VPK BLSL THIGH 26 05 25 10 25 68 26 15	1 88	LB	4	4	102 98	1 7100	176 10
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 57 15 49 15 44 15 60 15 31 15 36 15 42 15 46	1 98	LB	8	8	123 65	1 6000 -0 280	197 84 -34 62
8537	FF FR WDG(MAR)3 00-3 50 EDLP DISCOUNT 42 67 46 20 47 33 48 81 43 43 45 15 47 04 43 51 42 25 45 08 45 84 42 89 43 04 44 66 47 82 43 73 44 49 41 96 44 56 44 93		LB	20	20	895 39	0 7700 -0 020	689 45 -17 91

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756090
INVOICE DATE: 03-22-03
WAREHOUSE NO: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	735	7	

ITEM CODE	DESCRIPTION	UNIT PRICE	UM	ORDERED	SHIPPED	EXTENSION	ALLOWANCE	NET PRICE
763	FF FR FRY VPK PPK TH/DR	1 18	LB	10	10	468 45	0 8400	393 50
	BONUS AD ALLOWANCE						-0 060	-28 11
	47 51 46 85 42 92 46 07							
	46 83 47 85 47 48 47 11							
	46 80 49 03							
804	FF FR FRY T/P CUTUP	1 28	LB	2	2	92 06	0 9300	85 62
	44 82 47 24							
806	FF FR FRY T/P SPL BRST	1 88	LB	4	4	159 72	1 6400	261 94
	BONUS AD ALLOWANCE						-0 360	-57 50
	39 87 41 93 39 87 38 05							
808	FF FR FRY T/P DRUM	1 48	LB	4	4	129 79	1 1500	149 26
	MAIN FEATURE AD ALLOWANC						-0 220	-28 55
	32 09 32 92 32 48 32 30							
812	FF FR FRY T/P GIZZ/HRT	1 29	LB	4	4	64 03	0 9100	58 27
	15 47 15 72 16 37 16 47							
829	FF FR FRY T/P SS BRST	3 98	LB	4	4	133 51	3 3800	451 26
	MAIN FEATURE AD ALLOWANC						-0 370	-49 40
	33 34 32 74 33 84 33 59							
845	FF FR FRY T/P DRMETT	2 48	LB	6	6	131 10	1 8600	243 85
	22 06 21 17 21 86 21 44							
	22 46 22 11							
872	FF FR FRY VPK DRUM	0 88	LB	20	20	989 15	0 8400	830 89
	MAIN FEATURE AD ALLOWANC						-0 080	-79 13
	49 05 50 08 49 10 50 82							
	48 89 49 26 49 55 48 36							
	49 66 48 84 50 27 49 39							
	48 58 49 55 48 63 49 98							
	50 61 49 66 51 43 47 44							

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, leases or goods that any employee of buyer is only sign for and receive such merchandise or goods for buyer thereby relying buyer responsible for the contract in its entirety. The terms of payment in all bills contrary to the agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756091
INVOICE DATE: 03-22-03
PAGE NO.: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 269963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
LODI FOOD4LESS #9903-BAKERY
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21055	491	736	5	

INVOICE NUMBER	DESCRIPTION	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS AMOUNT		UNIT PRICE	DISCOUNTS	NET AMOUNT
8537	FF FR WOG(MAR)3 00-3 50	LB	15	15	691 62			0 7700	532 55
	EDLP DISCOUNT							-0 020	-13 83
	44 76 45 89 46 45 46 65								
	47 63 46 13 49 35 46 06								
	46 18 44 19 44 78 42 48								
	47 36 46 18 47 53								

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2162136

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	15	15	691 62	INVOICED AMOUNT	$518 72

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement between buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all invoices and the agreement shall be merely void if it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758094
INVOICE DATE: 03-22-03
VARIO NBR: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
115808	491	736	7	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE		QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED AMOUNT			EXTENDED AMOUNT
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 20 15	1 08	LB	1	1	20 15		0 8006 -0 030	16 12 -0 60
7170	FF FR TKY T/P DRUM 16 53	0 98	LB	1	1	16 53		0 8700	14 38
7203	FF FR TKY T/P GRND 12PK 15 50 15 42 15 41	1 98	LB	3	3	46 33		1 6000	74 13
	TOTALS			82	82	3935 22		INVOICE AMOUNT	$3,602 17

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2163193

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This agreement for evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, verbal or peculiar that any employee of buyer may sign for and receive such merchandise

warrant or goods for buyer. By making buyer responsible for this contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756094
INVOICE DATE: 03-22-03
INVOICE REF: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15808	491	736	7	

ITEM NUMBER	DESCRIPTION	PACK		QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	UNIT PRICE	EXTENDED PRICE
	49 69 50 95							
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 39 68 58 11 59 73 57 49 38 89 58 75 38 79 56 56 58 95 57 71	1 18	LB	10	10	524 66	0 8400 -0 080	440 71 -41 97
874	FF FR FRY VPK WING BONUS AD ALLOWANCE 50 04 48 95 50 87 49 62 48 53 47 93 50 53 48 30 49 23 49 28	1 28	LB	10	10	493 28	1 1600 -0 280	572 20 -138 12
875	FF FR FRY VPK W/LEG BONUS AD ALLOWANCE 42 32	1 18	LB	1	1	42 32	0 8400 -0 060	35 55 -2 54
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 40 01 40 68	3 78	LB	2	2	80 69	3 0100 -0 400	242 88 -32 28
880	FF FR FRY VPK BLSL THIGH 26 47 27 10	2 38	LB	2	2	53 57	1 7100	91 60
966	FF FR FRY VPK PTY WNG 26 57 28 79	2 18	LB	2	2	55 36	1 5700	86 92
7120	FF FR TKY T/P WING 17 03	0 98	LB	1	1	17 03	0 8700	14 82
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 22 10	1 08	LB	1	1	22 10	0 8000 -0 030	17 68 -0 66

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase orders hereof constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756094
INVOICE DATE: 03-22-03
MARKET NO.: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	CUST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15808	491	736	7	

PRODUCT NUMBER	DESCRIPTION	UNIT SIZE	UM	QUANTITY SHIPPED	QUANTITY ORDERED CASES	QUANTITY ORDERED LBS	DISP	UNIT PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR	1 18	LB	8	8	375 39		0 8400	315 33
	BONUS AD ALLOWANCE							-0 060	-22 52
	48 11 46 80 47 17 46 14								
	47 01 44 36 48 08 47 72								
804	FF FR FRY T/P CUTUP	1 28	LB	2	2	95 02		0 9300	88 37
	47 73 47 29								
805	FF FR FRY BAGGED	0 98	LB	20	20	1384 35		0 8900	1232 07
	67 86 66 21 64 10 68 26								
	76 62 68 18 68 40 68 91								
	67 52 61 85 64 74 73 07								
	75 72 71 63 67 86 72 19								
	68 75 72 22 70 53 69 73								
806	FF FR FRY T/P SPL BRST	1 78	LB	2	2	76 62		1 6400	125 66
	BONUS AD ALLOWANCE							-0 360	-27 58
	37 61 39 01								
808	FF FR FRY T/P DRUM	1 48	LB	1	1	32 82		1 1500	37 74
	MAIN FEATURE AD ALLOWANC							-0 220	-7 22
	32 82								
809	FF FR FRY T/P THGH	1 48	LB	1	1	36 66		1 1500	42 16
	MAIN FEATURE AD ALLOWANC							-0 220	-8 07
	36 66								
812	FF FR FRY T/P GIZZ/HRT	1 28	LB	3	3	50 21		0 9100	45 69
	17 27 17 79 15 15								
813	FF FR FRY T/P LIVER CUP	1 18	LB	1	1	16 60		0 7900	13 11
	16 60								
872	FF FR FRY VPK DRUM	1 18	LB	10	10	495 53		0 8400	416 25
	MAIN FEATURE AD ALLOWANC							-0 080	-39 64
	47 70 49 34 50 61 50 11								
	49 13 49 47 48 34 50 19								

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TO ALG

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement. If terms and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment are as listed covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756097
INVOICE DATE: 03-22-03
MANIFEST NUMBER: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LS#2#9902 BAKER
678 N WILSON WAY
STOCKTON, CA 95205

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21054	491	735	9	

PRODUCT NUMBER	DESCRIPTION	ORIGINAL ORDER	UNIT	QUANTITY SHIPPED	QUANTITY BILLED	CASE PRICE	PER	CASE DISCOUNT	EXTENDED AMOUNT
8537	FF FR WDO(MAR)3 00-3 50		LB	25	25	1150 33		0 7700	885 75
	EDLP DISCOUNT							-0 020	-23 01
	49 42 46 70 47 68 46 82								
	44 05 48 07 44 00 45 17								
	46 57 47 04 46 92 45 86								
	47 65 48 14 43 55 46 16								
	47 24 46 50 45 13 45 20								
	47 06 43 48 43 73 44 22								
	43 97								

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2103724

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	25	25	1150 33	INVOICE AMOUNT	$862 74

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is authorized by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and issues. Unless payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of food merchandise, wares or goods that any acceptance of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the upkeep in his already. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXXX
INVOICE

WAREHOUSE # 02

INVOICE NUMBER 9756100
INVOICE DATE 03-22-03
PAGE 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	CORT CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	735	8	

PRODUCT NUMBER	DESCRIPTION	UNIT		SHIPPED				UNIT PRICE	EXTENDED AMOUNT
7120	FF FR TKY T/P WING 16 52 16 65 16 40	0 98	LB	3	3	49	57	0 8700	43 13
7170	FF FR TKY T/P DRUM 16 61 16 51	0 98	LB	2	2	33	12	0 8700	28 81
7203	FF FR TKY T/P GRND 12PK 15 62 15 49 15 27	1 98	LB	3	3	46	37	1 6000	74 19

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2168126

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	147	147	6990	36	INVOICED AMOUNT	$6,203 28

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases based hereon constitutes an agreement by buyer that seller and agents of buyer, his agents or his employees shall be acknowledgment of sales and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all legal costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

stands on goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXX
INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9756100
INVOICE DATE: 03-22-03
SHIPPER REF: 116

JIM RICHTER

SOLD TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	735	8	

PRODUCT NUMBER	DESCRIPTION	SERVICE DATE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED WEIGHT	CASE PRICE	PRICE EXTENSION
845	FF FR FRY T/P DRMETT 21 99 21 79 22 21	2 48	LB	3	3	65 99	1 8600	122 74
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 50 66 50 03 48 55 48 73 51 64 50 64 49 71 49 90 49 58 49 18 50 82 49 02 50 45 50 53 49. 58 50 66 50 29 49 76 49 47 49 39 49 32 50 64 51 11 51 01 50 66 51 14 48 13 47 47 48 15 50 53	0 88	LB	20	30	1496 75	0 8400 -0 080	1257 27 -119 74
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 58 35 58 55 58 45 53 84 53 50 54 58 57 66 55 05 41 84 38 69 53 18 40 73 56 06 55 52 54 49 56 65 55 87 54 66 54 93 55 55	0 88	LB	20	20	1068 15	0 8400 -0 080	697 25 -85 45
874	FF FR FRY VPK WING BONUS AD ALLOWANCE 49 54 49 21 48 89 49 10 50 48 50 04 49 15 49 44 51 44 49 75 49 13 49 34 48 74 49 73 49 65	1 28	LB	15	15	743 63	1 1600 -0 280	862 61 -208 22
875	FF FR FRY VPK W/LEG BONUS AD ALLOWANCE 42 47 42 65 42 06	1 18	LB	3	3	127 18	0 8400 -0 060	106 83 -7 63
880	FF FR FRY VPK BLSL THIGH 27 92 28 05 28 81 28 14	1 88	LB	4	4	112 92	1 7100	193 09

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase order which constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of arbitration under the laws of the State of California or any other State of The United States. It is further agreed and understood that the time of purchase of food merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9756100
INVOICE DATE: 03-22-03
MARKET REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTF/NCAL DIV DBD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	735	8	

ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	SHIPPED	ORDERED	EXTENSION		UNIT PRICE	EXTENSION
763	FF FR FRY VPK PPK TH/DR BONUS AD ALLOWANCE 45 36 45 36 45 99 45 18 41 48 41 17 43 89 43 29 42 77 42 90 43 84 44 08 40 67 44 84 43 32	1 18	LB	15	15	654 14		0 8400 -0 060	549 48 -39 25
804	FF FR FRY T/P CUTUP 46 61 48 88 47 91 44 82	1 28	LB	4	4	188 12		0 9300	174 95
805	FF FR FRY BAGGED 71 52 66 69 63 56 71 23 70 24 68 32 65 99 73 90 68 24 73 07 66 29 72 40 63 51 68 56 70 88 75 90 70 16 73 63 72 38 66 47 69 68 72 51 66 72 71 95 70 13 65 65 73 95 68 99 73 87 68 45	0 88	LB	30	30	2094 84		0 8900	1864 41
806	FF FR FRY T/P SPL BRST BONUS AD ALLOWANCE 40 65 41 07 38 96 39 19	1 78	LB	4	4	159 87		1 6400 -0 360	262 19 -57 55
812	FF FR FRY T/P GIZZ/HRT 15 72 16 30 16 45 14 55 15 62	1 28	LB	5	5	78 64		0 9100	71 56
813	FF FR FRY T/P LIVER CUP 14 99	1 18	LB	1	1	14 99		0 7900	11 84
831	FF FR FRY T/P SS THNBST 11 86 10 69 11 48 11 54 10 51	3 98	LB	5	5	56 08		3 5800	200 77

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase slips between constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment as stated in this agreement shall be weekly and it is agreed that time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9754637
INVOICE DATE: 03-24-03
PAGE REF: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
SHOP N SAVE #51724
620 FORT CHICAGO HWY
PITTSBURG, CA 94565

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13204	491	734	7	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISC PCT	NET UNIT PRICE	NET EXTENSION
B05 FF	FR FRY BAGGED	0 69	LB	5	5	345 49		0 9100	314 4
	PRIOR QUOTE							-0 320	-110 5
	69 15 67 36 70 32 70 29								
	68 37								

FOR CUSTOMER SERVICE CALL 1-800-338-1517
CSR CONTACT MICHELE

2164101

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TO ALS 5 5 345 49

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT $203 84

TERMS-NET WEEKLY

This transaction is evidenced by purchase from Foster constitutes an agreement by buyer and seller and signature of buyer its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives a rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time of the essence of the contract

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9754637
INVOICE DATE: 03-24-03
MARKET REP: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
SHOP N SAVE #51724
620 PORT CHICAGO HWY
PITTSBURG, CA 94565

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
513204	491	734	7	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED	0 69	LB	5	5	345 49		0 9100	314 40
	PRIOR QUOTE							-0 320	-110 56
	69 15 67 36 70 32 70 29								
	68 37								
	FOR CUSTOMER SERVICE CALL 1-800-338-1517								
	CSR CONTACT MICHELE								
	TOTALS			5	5	345 49		INVOICED AMOUNT	$203 84

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by agreement between Foster Farms and buyer. Its agents or its employees shall be accomplished with all

recoverable allowed law and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed that unauthorized at the time of

acting as agents for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all sales covered in this agreement shall be weekly and is agreed that the time is the source of the contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755257
INVOICE DATE: 03-24-03
MARKET REF: 110

JONATHAN FOS

SOLD TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
MODESTO'S #67201
6725 PACIFIC AVE
STOCKTON, CA 95207

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14277	491	730	7	

PRODUCT NUMBER	DESCRIPTION	PACK	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS WEIGHT LBS	UNIT PRICE	EXTENDED PRICE
	51 79 53 54							
7118	FF FR TKY T/P DRK MT V C 24 38		LB	1	1	24.38	1 0900	26 5
7203	FF FR TKY T/P GRND 12PK 14 39 15 08		LB	2	2	29 47	1 6300	48 0
7279	FF FR SM BEA TKY BR ROAST 8 45		LB	1	1	8 45	2 6400	22 3
8629	FF FR WOO(CVP) 2 75-3 0 47 05 47 65 47 50 46 80		LB	4	4	189 00	0 7900	149 3
8719	FF FR BPC(CVP) 2 75-3 0 46 15 46 65 47 05 47 45		LB	4	4	187 30	0 8200	153 5
	TOTALS			34	34	1283 99		$1,406 51

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2184149

3-24-03
MARTY
MUNOZ

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket which constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be hereby legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR. (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9755257
INVOICE DATE 03-24-03
MARKET DEPT 110

JONATHAN ROS

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PODESTO'S #67201
6725 PACIFIC AVE
STOCKTON, CA 95207

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14277	491	730	7	

PRODUCT NUMBER	DESCRIPTION	CASE PRICE	UM	QUANTITY SHIPPED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	DISC CODE	UNIT PRICE	EXTENSION
620	CSTL RNG FR BAGGED FRYER 24 30		LB	1	1	24 30		1 7400	42 2
663	FF FR FRY T/P GR CHK 12P 14 19		LB	1	1	14 19		2 1000	29 8
805	FF FR FRY BAGGED 70.78		LB	1	1	70 78		0 9100	64 4
806	FF FR FRY T/P SPL BRST 39 22		LB	1	1	39 22		1 6600	65 1
810	FF FR FRY T/P WING 36 89		LB	1	1	36 89		1 3500	49 8
829	FF FR FRY T/P SS BRST 29 41		LB	1	1	29 41		3 4000	99 9
831	FF FR FRY T/P SS THNBST 13 74 12 27		LB	2	2	26 01		3 6000	93 6
845	FF FR FRY T/P DRMETT 20 97		LB	1	1	20 97		1 8800	39 4
855	FF FR ROA A GR 35 60		LB	1	1	35 60		0 9300	33 1
865	FF FR FRY T/P SS THGH 17 90 17 35		LB	2	2	35 25		2 5300	89 1
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 48 23 49 50 49 76 49 84	0 79	LB	4	4	197 33		0 8600 -0 080	169 7 -15 7
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 51 40 52 55 53 38 52 78	0 79	LB	6	6	315 44		0 8600 -0 080	271 2 -25 2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon. Acceptance by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action in the judgment and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the account in its entirety. The terms of payment as set forth herein are in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

~~INVOICE~~

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9755257

INVOICE DATE: 03-24-03

MARKET REP: 110

JONATHAN FOST

CALL NUMBER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PODESTO'S #67201
6725 PACIFIC AVE
STOCKTON, CA 95207

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
104277	491	730	7	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LB	CONF EXP	WHOLESALE PRICE	EXTENDED AMOUNT
620	CSTL RNG FR BAGGED FRYER 24 30		LB	1	1	24 30		1 7400	42 28
663	FF FR FRY T/P GR CHK 12P 14 19		LB	1	1	14 19		2 1000	29 80
805	FF FR FRY BAGGED 70 78		LB	1	1	70 78		0 9100	64 41
806	FF FR FRY T/P SPL BRST 39 22		LB	1	1	39 22		1 6600	65 11
810	FF FR FRY T/P WING 36 89		LB	1	1	36 89		1 3500	49 30
829	FF FR FRY T/P SS BRST 29 41		LB	1	1	29 41		3 4000	99 99
831	FF FR FRY T/P SS THNBST 13 74 12 27		LB	2	2	26 01		3 6000	93 64
845	FF FR FRY T/P DRMSTT 20 97		LB	1	1	20 97		1 8800	39 42
855	FF FR RCA A GR 35 60		LB	1	1	35 60		0 9300	33 11
865	FF FR FRY T/P SS THGH 17 90 17 35		LB	2	2	35 25		2 5300	89 18
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 48 23 49 50 49 76 49 84	0 79	LB	4	4	197 33		0 8600 -0 080	169 70 -15 79
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 51 40 52 55 53 38 52 78	0 79	LB	6	6	315 44		0 8600 -0 080	271 28 -25 24

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT CONTINUED

TERMS-NET WEEKLY

The transaction is evidenced by purchases listed above constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

value in goods or cover. Thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668 6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755257
INVOICE DATE: 03-24-03
MARKET REF: 110

JONATHAN FOST

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 266963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PODESTO'S #67201
6725 PACIFIC AVE
STOCKTON, CA 95207

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L14277	491	230	7	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	GIFT EXP	WHOLESALE PRICE	EXTENDED AMOUNT
	51 79 53 54								
7118	FF FR TKY T/P DRK MT V C 24 38		LB	1	1	24 38		1 0900	26 57
7203	FF FR TKY T/P GRND 12PK 14 39 15 08		LB	2	2	29 47		1 6300	48 04
7279	FF FR SM SEA TKY BR ROAST 8 45		LB	1	1	8 45		2 6400	22 31
8629	FF FR WOG(CVP) 2 75-3 0 47 05 47 65 47 50 46 80		LB	4	4	189 00		0 7900	149 31
8719	FF FR 8PC(CVP) 2 75-3 0 46 15 46 65 47 05 47 45		LB	4	4	187 30		0 8200	153 59

FOR CUSTOMER SERVICE PLEASE CALL 1 800-338-8071
CSR CONTACT LINDSEY

				34	34	1283.99			$1,406.51

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This invoice is evidence by purchaser hereof never overdues on agreement by buyer and seller and signature of buyer his agents or employees shall be acknowledgement of reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood that the time of [illegible] waiver of notice for buyer thereby making it unnecessary for the [illegible] in the event. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is [illegible]

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755261
INVOICE DATE: 03-24-03
PAGE: 110

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOLSOM KITCHEN #4818
5810 FOLSOM BLVD
SACRAMENTO, CA 95819

JONATHAN FOS

SALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L5005	491	301	12	

PRODUCT NUMBER	DESCRIPTION	UOM	QUANTITY SHIPPED	QUANTITY ORDERED CASES	QUANTITY ORDERED UNITS	UNIT PRICE	EXTENSION
855	FF FR ROA A GR 40 90	LB	1	1	40 90	0 9500	38 8
876	FF FR FRY VPK BL BRST 40 03 39 36	LB	2	2	79 39	2 6100	207 2

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY
PLEASE PICK UP ONE CASE OF 8725 THANKS

2168993

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	3	3	120 29	INVOICE AMOUNT	$246 07

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed herein; constitutes an agreement by buyer and entry and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covering this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344 3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755261
INVOICE DATE: 03-24-03
MARKET REP: 110
JONATHAN FOST

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOLSOM KITCHEN #4818
5810 FOLSOM BLVD
SACRAMENTO, CA 95819

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
15005	491	301	12	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
855	FF FR ROA A GR 40 90		LB	1	1	40 90		0 9500	38 86
876	FF FR FRY VPK BL BRST 40 03 29 36		LB	2	2	79 39		2 6100	207 21

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY
PLEASE PICK UP ONE CASE OF 8725 THANKS

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	3	3	120 29

INVOICED AMOUNT $246 07

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases based [illegible] constitutes an agreement by buyer and seller and [illegible] buyer, his agents or his employees shall be acknowledgement of [illegible]

[illegible] reserves all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of [illegible]

[illegible] goods are bought thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the [illegible]

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755322
INVOICE DATE: 03-24-03
VENDOR #: 116

BILL TO
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

2164153

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	730	3	

INVOICE LINE	DESCRIPTION	UNIT PRICE		SHIPPED	ORDERED	EXTENSION		DISCOUNT	NET AMOUNT
872	FF FR FRY VPK DRUM 48 84 48 81 48 87 48 34 47 36 48 50 48 31 50 00 48 07 49 34 49 95 47 92 48 76 51 43 52 35	1 18	LB	15	15	736 85		0 8400	618 9
873	FF FR FRY VPK THGH 53 82 53 87 51 77 54 17 56 82 53 67 52 12 52 37 55 57 54 27	1 18	LB	10	10	538 45		0 8400	452 3
874	FF FR FRY VPK WING 41 17 41 73 42 43 42 25 42 20 42 43 44 57 40 85 40 88 43 48	1 68	LB	10	10	421 99		1 1600	489 5
875	FF FR FRY VPK W/LEG 44 95 45 17	1 18	LB	2	2	90 12		0 8400	75 7
880	FF FR FRY VPK BLSL THIGH 33 65	2 38	LB	1	1	33 65		1 7100	57 5
7120	FF FR TKY T/P WING 16 70	0 98	LB	1	1	16 70		0 8700	14 5
7170	FF FR TKY T/P DRUM 18 22	0 98	LB	1	1	18 22		0 8700	15 8
7203	FF FR TKY T/P GRND 12PK 15 05	1 98	LB	1	1	15 05		1 6000	24 0
	TOTALS			91	91	4403 83			

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

Pat 2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

INVOICE AMOUNT $3,639 44

TERMS-NET WEEKLY

This transaction is evidenced by purchase [illegible] constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of [illegible] and failure [illegible] employee when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER 9755322
INVOICE DATE 03-24-03
MARKET REF 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	730	3	

PRODUCT CODE	PRODUCT DESCRIPTION	REPORT WEIGHT	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	CODE	EXTENSION	PRICE
763	FF FR FRY VPK PPK TH/DR 46 56 45 91 48 29 46 20 47 04 47 11 48 71 42 82 43 24 44 13	1 18	LB	10	10	460 01		0 8400	386 4
804	FF FR FRY T/P CUTUP 49 22 47 84	1 28	LB	2	2	97 06		0 9300	90 2
805	FF FR FRY BAGGED PRIOR QUOTE 69 52 70 37 71 31 67 70 71 63 69 07 72 40 66 80 68 85 71 47 74 03 67 81 67 81 64 31 70 56 67 41 69 47 68 91 65 19 66 39 63 70 61 83 72 97 67 30 66 61	0 78	LB	25	25	1713 42		0 8900 -0 300	1524 9 -514 0
806	FF FR FRY T/P SPL BRST 38 66 38 79	2 28	LB	2	2	77 45		1 6400	127 0
812	FF FR FRY T/P GIZZ/HRT 16 22 17 67 18 34 14 67 14 60	1 28	LB	5	5	81 50		0 9100	74 1
813	FF FR FRY T/P LIVER CUP 16 57	1 18	LB	1	1	16 57		0 7900	13 0
831	FF FR FRY T/P SS THNBST BONUS AD ALLOWANCE 11 87 10 82	4 18	LB	2	2	22 69		3 5800 -0 500	81 2 -11 3
845	FF FR FRY T/P DRMETT 21 84 20 72 21 54	2 48	LB	3	3	64 10		1 8600	119 2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT CONTINUED

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer (or agent or his employee) shall be acknowledgement of receipt and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise never or goods that any employee of buyer may sign for and receive such merchandise where no goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9755322
INVOICE DATE: 03-24-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L15809	491	730	3	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	COOK DATE	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR 46 56 45 91 48 29 46 20 47 04 47 11 48 71 42 82 43 24 44 13	1 18	LB	10	10	460 01		0 8400	386 41
804	FF FR FRY T/P CUTUP 49 22 47 84	1 28	LB	2	2	97 06		0 9300	90 27
805	FF FR FRY BAGGED PRIOR QUOTE 69 52 70 37 71 31 67 70 71 63 69 07 72 10 66 80 68 85 71 47 74 03 67 81 67 81 64 31 70 56 67 41 69 47 68 91 65 19 66 39 63 70 61 83 72 97 67 30 66 61	0 78	LB	25	25	1713 42		0 8900 -0 300	1524 94 -514 03
806	FF FR FRY T/P SPL BRST 38 66 38 79	2 28	LB	2	2	77 45		1 6400	127 02
812	FF FR FRY T/P GIZZ/HRT 16 22 17 67 18 34 14 67 14 60	1 28	LB	5	5	81 50		0 9100	74 17
813	FF FR FRY T/P LIVER CUP 16 57	1 18	LB	1	1	16 57		0 7900	13 09
831	FF FR FRY T/P SS THNBST BONUS AD ALLOWANCE 11 87 10 82	4 18	LB	2	2	22 69		3 5800 -0 500	81 23 -11 35
845	FF FR FRY T/P DRMETT 21 84 20 72 21 56	2 48	LB	3	3	64 10		1 8600	119 23

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by business hours. Invoice constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

waiver in question buyer thereby invoke buyer responsible for the contract in its entirety. The terms of payment as stated contained in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755322
INVOICE DATE: 03-24-03
MARKET REP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD & TESS#2#9002
678 N WILSON WAY
STOCKTON, CA 95205

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
115809	491	730	3	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EX#	WHOLESALE PRICE	EXTENDED AMOUNT
872	FF FR FRY VPK DRUM 48 84 48 81 48 87 48 34 47 36 48 50 48 31 50 00 48 07 49 34 49 95 47 92 48 76 51 43 52 35	1 18	LB	15	15	736 85		0 8400	618 95
873	FF FR FRY VPK THGH 53 82 53 87 51 77 54 17 56 82 52 67 52 12 52 37 55 57 54 27	1 18	LB	10	10	538 45		0 8400	452 30
874	FF FR FRY VPK WING 41 17 41 73 42 43 42 25 42 20 42 43 44 57 40 85 40 88 43 48	1 68	LB	10	10	421 99		1 1600	489 51
875	FF FR FRY VPK W/LEG 44 95 45 17	1 18	LB	2	2	90 12		0 8400	75 70
880	FF FR FRY VPK BLSL THIGH 33 65	2 38	LB	1	1	33 65		1 7100	57 54
7120	FF FR TKY T/P WING 16 70	0 98	LB	1	1	16 70		0 8700	14 53
7170	FF FR TKY T/P DRUM 18 22	0 98	LB	1	1	18 22		0 8700	15 85
7203	FF FR TKY T/P GRND 12PK 15 05	1 98	LB	1	1	15 05		1 6000	24 08
	FOR CUSTOMER SERVICE CALL 1-800-338-8056 CSR CONTACT - DAYANA								
				91	91	4403 83			83,639 44

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is witnessed by purchaser total invoice constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

areas or sheds for buyer. Buyer by making buyer responsible for this connection in delivery. The terms of payment on all sales covered by this agreement shall be weekly and it is agreed that the time of the

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755330
INVOICE DATE: 03-24-03
DATA REF: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LS#2#9902 BAKER
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21054	491	730	4	

PRODUCT CODE	DESCRIPTION / PRICE	UNIT PRICE	UM	CASES	UNITS	TOTAL WEIGHT	TAX	WEIGHT VARIANCE	EXTENDED AMOUNT
8537	FF FR WOG(MAR)3 00-3 50		LB	15	15	668 98		0 7700	515 1
	EDLP DISCOUNT							-0 020	-13 3
	44 00 45 20 42 23 44 46								
	43 90 45 79 45 71 44 44								
	44 86 45 10 45 22 44 83								
	44 09 45 52 43 63								

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2164132

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	15	15	668 98	INVOICE AMOUNT	$501 73

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller, and signature of buyer, his agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be taken for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise items or goods for buyer, thereby making buyer responsible for the contract in delivery. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the date is the essence of the contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	MARKET REP
D 9755330	03-24-03	116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LS#2#9902 BAKER
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

PO NUMBER

CUSTOMER NUMBER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
21054 491	730	4	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	W-SELLING PRICE	EXTENDED AMOUNT
8537	FF FR WOG(MAR)3 00-3 50		LB	15	15	668 98		0 7700	515 11
	EDLP DISCOUNT							-0 020	-13 38
	44 00 45 20 42 23 44 45								
	43 90 45 79 45 71 44 44								
	44 86 45 10 45 22 44 83								
	44 09 45 52 43 63								
	FOR CUSTOMER SERVICE CALL 1-800-338-8056								
	CSR CONTACT DAYANA								
	TOTALS			15	15	668 98		INVOICED AMOUNT	$501 73

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constituting an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of [illegible] waives all rights of exemption under the laws of the State of California or any other State of The United States [illegible] agreed and understood at the time of [illegible] waives or gives up a right hereby making buyer responsible for the contract in its entirety. The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that the [illegible]

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755385
INVOICE DATE: 03-24-03
SHIPPER #: 20 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LS MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13316	491	710	3	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE	NET PRICE	EXTENDED AMOUNT
7125	FF FR TKY T/P DRUMMETTE EDLP DISCOUNT 24 18	1 38	LB	1	1	24 18		0 9600 -0 040	23 2 -0 9
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 54	0 98	LB	1	1	17 54		0 8800 -0 180	15 4 -3 1
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 16 55	2 28	LB	1	1	16 55		1 7500 -0 040	28 9 -0 6
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 20 15 07 15 31 15 33 15 17	1 98	LB	5	5	76 08		1 6100 -0 290	122 4 -22 0

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2164093

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	75	75	3669 83	INVOICE AMOUNT	$2,933 05

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is embodied by purchases listed herein constitutes an agreement by Buyer and seller and signature of buyer its agents or its employees shall be acknowledgement of claims and liability to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that this time is the essence of the contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755385
INVOICE DATE: 03-24-03
MARKET NO: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LS MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13316	491	710	3	

PRODUCT NUMBER	DESCRIPTION	DATE PACK	UM	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT LBS	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 44 26 40 41 40 49	1 08	LB	3	3	125 16		0 8500 -0 080	106 3 -10 0
804	FF FR FRY T/P CUTUP 47 34 46.43	1 28	LB	2	2	93 77		0 9400	88 1
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 67 00 67 29 67 00 67 13 68 31 66 61 64 25 65 41 70 33 69 52 64 93 66 98 65 43 67 53 66 03 68 34 70 17 68.71 63.73 69 49 67 34 64 91 68 05 66 37 69 02 70 83 69 28 72 40 71 95 66 16	0 58	LB	30	30	2030 50		0 9000 -0 280	1827 4 -568 5
806	FF FR FRY T/P SPL BRST 37 93	2 28	LB	1	1	37 93		1 6500	62 5
808	FF FR FRY T/P DRUM 30 99	1 58	LB	1	1	30 99		1 1600	35 9
809	FF FR FRY T/P THGH 34 37	1 58	LB	1	1	34 37		1 1600	39 8
812	FF FR FRY T/P GIZZ/HRT 16 17	1 38	LB	1	1	16 17		0 9200	14 8
813	FF FR FRY T/P LIVER CUP 14 92	1 18	LB	1	1	14 92		0 8000	11 9
855	FF FR ROA A QR 38 20	1 28	LB	1	1	38 20		0 9200	35 1

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

PAYMENT AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase [illegible] hereon constitutes an agreement by buyer and initial and signature of buyer. His agents or his employees shall be accountable for all of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755385
INVOICE DATE: 03-24-03
INVOICE PAGE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LS MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13316	491	710	3	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISC	NET UNIT PRICE	EXTENSION
859	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 46 80 43 06 41 16 40 32 41 64 42 20 42 42 43 20	0 58	LB	8	8	340 80		0 6200 -0 040	211 3 -13 6
871	FF FR FRY VPK SPL BRST 49 84 47 75 48 50 44 92	1 98	LB	4	4	191 01		1 5300	292 2
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 49 02 47 94 51 46	1 08	LB	3	3	148 42		0 8500 -0 080	126 1 -11 8
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 51 14 50 26 52 03	1 08	LB	3	3	153 43		0 8500 -0 080	130 4 -12 2
874	FF FR FRY VPK WING 43 25 42 90 42 93	1 68	LB	3	3	129 08		1 1700	151 0
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 36 46	3 78	LB	1	1	36 46		3 0200 -0 400	110 1 -14 5
880	FF FR FRY VPK BLSL THIGH MAIN FEATURE AD ALLOWANC 30 74 31 85	2 18	LB	2	2	62 59		1 7200 -0 200	107 6 -12 5
966	FF FR FRY VPK PTY WNG 29 31	2 38	LB	1	1	29 31		1 5800	46 3
7120	FF FR TKY T/P WING EDLP DISCOUNT 22 37	0 98	LB	1	1	22 37		0 9800 -0 180	19 6 -4 0

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase (letter) hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood, at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755385
INVOICE DATE: 03-24-03
MARKET REP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LS MEAT#26500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
113316	491	710	3	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CONT CAP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 44 26 40 41 40 49	1 08	LB	3	3	125 16		0 8500 -0 080	106 39 -10 01
804	FF FR FRY T/P CUTUP 47 34 46 43	1 28	LB	2	2	93 77		0 9400	88 14
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 67 00 67 29 67 00 67 13 68 31 66 61 64 25 65 41 70 33 69 52 64 93 66 98 65 43 67 53 66 03 68 34 70 17 68 71 63 73 69 49 67 34 64 91 68 05 66 37 69 02 70 83 69 28 72 40 71 95 66 16	0 58	LB	30	30	2030 50		0 9000 -0 280	1827 45 -568 54
806	FF FR FRY T/P SPL BRST 37 93	2 28	LB	1	1	37 93		1 6500	62 58
808	FF FR FRY T/P DRUM 30 99	1 58	LB	1	1	30 99		1 1600	35 95
809	FF FR FRY T/P THGH 34 37	1 58	LB	1	1	34 37		1 1600	39 87
812	FF FR FRY T/P GIZZ/HRT 16 17	1 38	LB	1	1	16 17		0 9200	14 88
813	FF FR FRY T/P LIVER CUP 14 92	1 16	LB	1	1	14 92		0 8000	11 94
855	FF FR ROA A GR 38 20	1 28	LB	1	1	38 20		0 9200	35 14

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases from ... constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be a knowledgement of ...

reasonable attorney fees and reserve all rights of recourse under the laws of the State of California or any other State of the United States. It is further agreed and understood that time of ... shall be ... goods for cover, thereby making buyer responsible for the portion of its entirely ... payment on all bills covered in this agreement and be weekly and it is agreed that the time is the ...

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755385
INVOICE DATE: 03-24-03
MARKET REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LS MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
613316	491	710	3	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
859	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 46 80 43 06 41 16 40 32 41 64 42 20 42 42 43 20	0 58	LB	8	8	340 80		0 6200 -0 040	211 30 -13 63
871	FF FR FRY VPK SPL BRST 49 84 47 75 48 50 44 92	1 98	LB	4	4	191 01		1 5300	292 25
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 49 02 47 94 51 46	1 08	LB	3	3	148 42		0 8500 -0 080	126 16 -11 87
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 51 14 50 26 52 03	1 08	LB	3	3	153 43		0 8500 -0 080	130 42 -12 27
874	FF FR FRY VPK WING 45 25 42 90 42 93	1 68	LB	3	3	129 08		1 1700	151 02
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 36 46	3 78	LB	1	1	36 46		3 0200 -0 400	110 11 -14 58
880	FF FR FRY VPK BLSL THIGH MAIN FEATURE AD ALLOWANC 30 74 31 85	2 18	LB	2	2	62 59		1 7200 0 200	107 65 -12 52
966	FF FR FRY VPK PTY WNG 29 31	2 38	LB	1	1	29 31		1 5800	46 31
7120	FF FR TKY T/P WING EDLP DISCOUNT 22 37	0 98	LB	1	1	22 37		0 8800 -0 180	19 69 -4 03

CONTINUED

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchaser [illegible] terms and conditions or agreement by buyer [illegible] and signature of buyer, his agents or his employees shall be [illegible] [illegible] reasonable time by [illegible] and hereby waives all rights of [illegible] under the laws of the State of California or any other State of the United States. It is further agreed that [illegible] at the time of [illegible] warranties provide to buyer therefore, [illegible] buyer, responsible for the contract in this instance. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668 6603/CUSTSVC (800)344 3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755385
INVOICE DATE: 03-24-03
MARKET WEEK: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126 8963

SHIP TO
FOOD 4 LS MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L13316	491	710	3	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE TYP	WHOLESALE PRICE	EXTENDED AMOUNT
7125	FF FR TKY T/P DRUMMETTE	1 38	LB	1	1	24 18		0 9600	23 21
	EDLP DISCOUNT							-0 040	-0 97
	24 18								
7170	FF FR TKY T/P DRUM	0 98	LB	1	1	17 54		0 8800	15 44
	EDLP DISCOUNT							-0 180	-3 16
	17 54								
7180	FF FR TKY T/P BRST PORTN	2 28	LB	1	1	16 55		1 7500	28 96
	EDLP DISCOUNT							-0 040	-0 66
	16 55								
7203	FF FR TKY T/P GRND 12PK	1 98	LB	5	5	76 08		1 6100	122 49
	EDLP DISCOUNT							-0 290	-22 06
	15 20 15 07 15 31 15 33								
	15 17								
FOR CUSTOMER SERVICE CALL 1-800 338 8056									
CSR CONTACT- DAYANA									
				75	75	3669.33			$2,933.05

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement that ... reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase ... warrant goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly net 1 ... at the time of the purchase which ...

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755394
INVOICE DATE: 03-24-03
PAGE: 9 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FD 4 LS BKRY#114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21821	491	145	8	

INVOICE NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	CODE	WEIGHT	CATEGORY AMOUNT
8536	FF FR WOG(MAR)3 25-3 5		LB	15	15	652 64		0 7900	515 59
	EDLP DISCOUNT							-0 040	-26 11
	43 82 44 06 42 96 43 94								
	44 09 43 18 42 17 44 45								
	44 43 43 77 43 42 42 51								
	43 00 42 34 44 50								

2168963

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	15	15	652 64

INVOICED AMOUNT: $489 48

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase slips which hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of sale and buyer's promise payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in this already. The terms of payment on all bills covered at the agreement shall be weekly and it is agreed that the time is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE **INVOICE**

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755403
INVOICE DATE: 03-24-03
MARKET REF: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CONCORD FOOD 4 LESS #84102
4505 CLAYTON ROAD
CONCORD, CA 94521

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15742	491	734	6	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISCOUNT CODE	UNIT PRICE	EXTENSION AMOUNT
7180	FF FR TKY T/P BRST PORTN	2 39	LB	1	1	16 16		1 7500	28 28
	EDLP DISCOUNT							-0 040	-0 65
	16 16								
7203	FF FR TKY T/P GRND 12PK	1 99	LB	8	8	120 92		1 6100	194 68
	EDLP DISCOUNT							-0 290	-35 07
	15 26 15 09 15 11 15 11								
	14 99 15 19 14 92 15 25								
7270	FF FR TKY T/P ITL SAUS	2 89	LB	1	0	0 00		1 8600	0 00
	0 00								
7607	FF FR 15% GRND TKY LRG	1 69	LB	9	8	71 82		1 1500	82 59
	9 00 8 98 9 00 8 95								
	8 98 8 98 9.04 8 89								
90563	FF IFF B/S CKN BRSTS/2 5#		CS	4	4	120 00		66 6000	266 40
	EDLP DISCOUNT							-6 000	-24 00
90566	FF IFF BL BRST TNDRS/2 5#		CS	2	2	50 00		60 7500	121 50
	EDLP DISCOUNT							-5 000	-10 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2164100

TOTALS	168	166	7000 15	INVOICE AMOUNT	96,929 34

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY 118 lbs 3240

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This invoice is evidenced by purchaser signed receipt constituted an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all Court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755403
INVOICE DATE: 03-24-03
CUSTOMER NO: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CONCORD FOOD 4 LESS #84102
4505 CLAYTON ROAD
CONCORD, CA 94521

JIM RICHTER

CAU NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15742	491	734	6	

PRODUCT NUMBER	DESCRIPTION	DELIVERY PRICE	UNIT OF SALE	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISC CODE	DISC AMOUNT	EXTENSION
875	FF FR FRY VPK W/LEG 43 50 46 03 44 87	1 19	LB	3	3	134 40		0 8500	114 24
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 39 71 38 91	3 89	LB	2	2	78 62		3 0200 -0 330	237 43 -25 94
880	FF FR FRY VPK BLSL THIGH 31 46 31 78 30 54 31 48	2 39	LB	4	4	125 26		1 7200	215 45
966	FF FR FRY VPK PTY WNG 27 82 27 94 29 16 28 27 28 14	2 29	LB	5	5	141 33		1 5800	223 30
6311	FF FR SVSRV ITALIAN HERB 28 15	1 69	LB	1	1	28 15		1 1500	32 37
7120	FF FR TKY T/P WING EDLP DISCOUNT 23 56	0 99	LB	1	1	23 56		0 8800 -0 180	20 73 -4 24
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 0 00	1 19	LB	1	0	0 00		0 8100 -0 040	0 00 0 00
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 17 36	1 19	LB	1	1	17 36		0 8100 -0 040	14 06 -0 69
7160	FF FR TKY T/P THGH EDLP DISCOUNT 14 18	1 59	LB	1	1	14 18		1 1600 -0 040	16 45 -0 57
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 18 17	0 99	LB	1	1	18 17		0 8800 -0 180	15 99 -3 27

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY AND CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

DISC AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and enter and signature of buyer, his agents or his employees shall be prima facie evidence of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXX

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9755403
INVOICE DATE: 03-24-03
MARKET REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CONCORD FOOD 4 LESS #84102
4505 CLAYTON ROAD
CONCORD, CA 94521

BILL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15742	491	734	6	

ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISC	NET AMOUNT
812	FF FR FRY T/P GIZZ/HRT 16 47 15 47 16 75 17 12 14 65 16 62 16 47 16 95 17 12 17 12	1 39	LB	10	10	164 74		0 9200 151 56
813	FF FR FRY T/P LIVER CUP 15 60	1 19	LB	1	1	15 60		0 8000 12 48
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 32 09 31 87 31 87 31 09	4 49	LB	4	4	126 92		3 3900 430 26 -0 300 -38 08
831	FF FR FRY T/P SS THNBST BONUS AD ALLOWANCE 12 17	4 49	LB	1	1	12 17		3 5900 43 69 -0 500 -6 09
871	FF FR FRY VPK SPL BRST 51 23 51 54 52 07	2 19	LB	3	3	154 84		1 5300 236 91
872	FF FR FRY VPK DRUM 49 45 48 18 48 65 48 13 48 05 48 31 50 08 47 65 48 58 49 50 47 86 50 27 47 76 48 73 48 80	1 19	LB	15	15	730 00		0 8500 620 50
873	FF FR FRY VPK THGH 52 77 54 17 54 57 50 72 53 57 55 22 55 42 54 57 55 07 52 87	1 19	LB	10	10	538 95		0 8500 458 11
874	FF FR FRY VPK WING 44 57 40 35 44 25 44 95 42 99	1 69	LB	5	5	217 11		1 1700 254 02

NOTE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase order. Vendor acknowledges an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of debt and failure of prompt payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is hereby agreed and understood at the time of purchase of said merchandise, wares or goods that any employees of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755403
INVOICE DATE: 03-24-03
SALESMAN NO.: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CONCORD FOOD 4 LESS #84102
4505 CLAYTON ROAD
CONCORD, CA 94521

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	CCSO CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15742	491	734	6	

ORDERED	DESCRIPTION	UNIT PRICE	UM	SHIPPED		EXTENSION	CODE		
663	FF FR FRY T/P GR CHK 12P 14 38	2 98	LB	1	1	14 38		2 0900	30 05
763	FF FR FRY VPK PPK TH/DR 45 96 47 30 47 06 46 35 46 69 46 04 47 77 47 74 48 06 46 67 48 92 45 54 47 40 44 42 42 77	1 19	LB	15	15	698 69		0 8500	593 89
804	FF FR FRY T/P CUTUP 46 69 45 47 45 96 48 54 47 32 47 73	1 29	LB	6	6	281 71		0 9400	264 81
805	FF FR FRY BAGGED BONUS AD ALLOWANCE 70 69 59 04 72 03 73 75 60 29 63 38 64 09 64 33 62 10 61 65 67 26 68 46 57 62 63 78 69 75 70 25 64 38 68 96 69 01 73 20 66 43 66 24 66 43 70 01 67 08 65 95 67 18 77 32 64 59 69 15 62 41 59 56 69 75 63 51 67 57 67 94 64 25 70 35 67 86 70 43	0 88	LB	40	40	2668 03		0 9000 -0 210	2401 23 -560 29
806	FF FR FRY T/P SPL BRST 28 13 28 71 28 47 37 37 27 20	2 29	LB	5	5	149 88		1 6500	247 30
808	FF FR FRY T/P DRUM 32 19 31 93 31 20 31 93	1 59	LB	4	4	127 25		1 1600	147 61
809	FF FR FRY T/P THGH 35 20 35 07 34 50 35 18	1 59	LB	4	4	139 95		1 1600	162 34

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase all food merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment as stated herein this agreement shall be weekly and it is agreed that the time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755425
INVOICE DATE: 03-24-03
VARIET REP: 116

JIM RICHTER

BILL TO
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
TRACY FOOD 4 LESS #84101
3225 TRACY BLVD
TRACY, CA 95378

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13434	491	730	1	

PRODUCT NUMBER	DESCRIPTION	PACK	UNIT	ORDERED	SHIPPED	WEIGHT	CODE	UNIT PRICE	EXTENDED AMOUNT
90562	FF IFF CKN DRUMS/3#		CS	2	2	72 00		32 0400	64 08
	EDLP DISCOUNT							-7 200	-14 40
90563	FF IFF B/S CKN BRSTS/2 5#		CS	5	5	150 00		66 6000	333 00
	EDLP DISCOUNT							-6 000	-30.00
90564	FF IFF B/S CKN THGHS/2 5#		CS	2	2	60 00		50 7000	101 40
	EDLP DISCOUNT							-6.000	-12 00
90565	FF IFF CKN WINGS/2 5#		CS	2	2	60 00		43 8000	87 60
	EDLP DISCOUNT							-6 000	-12 00
90566	FF IFF BL BRST TNDRS/2 5#		CS	3	3	75 00		60 7500	182 25
	EDLP DISCOUNT							-5 000	-15 00
90969	FF FZ RETAIL NUGGETS		CS	2	2	32 00		34 9600	69 92
	EDLP DISCOUNT							-1 600	-3 20
90970	FF FZ RET HOTNSPICY WGS		CS	2	2	28 00		34 9600	69 92
	EDLP DISCOUNT							-1 600	-3 20
90971	FF FZ RET HONEY BBQ WGS		CS	2	2	28 00		34 9600	69 92
	EDLP DISCOUNT							-1 600	-3 20
90973	FF FZ RET BUFFALO TDRS		CS	2	2	24 00		34 9600	69 92
	EDLP DISCOUNT							-1 600	-3 20

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2765369

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	129	129	4785 58

INVOICE AMOUNT $5,157 10

RECEIVED BY Dennis Pettit 3-24-03

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and future invoices payment when due shall be basis for legal action to be taken and buyer agrees to pay all collect costs and reasonable attorney fees and hereby waives all rights of bankruptcy under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise weekly or goods that any employee of buyer may sign for and receive such merchandise

waives or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755425
INVOICE DATE: 03-24-03
PACKER REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
TRACY FOOD 4 LESS #84101
3225 TRACY BLVD
TRACY, CA 95378

CAL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	SHOP NUMBER	PURCHASE ORDER NUMBER
L13434	491	730	1	

PRODUCT NUMBER	PRODUCT DESCRIPTION	UNIT PRICE	UOM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	TOTAL CWT	WEIGHT	AMOUNT
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 18 10	1 19	LB	1	1	18 10		0 8100 -0 040	14 66 -0 72
7160	FF FR TKY T/P THGH EDLP DISCOUNT 14 22	1 59	LB	1	1	14 22		1 1600 -0 040	16 50 -0 57
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 17 80	2 39	LB	1	1	17 80		1 7500 -0 040	31 15 -0 71
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 18 77	3 49	LB	1	1	18 77		2 5500 -0 010	47 86 -0 19
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 08 15 13 15 20 15 22	1 99	LB	4	4	60 63		1 6100 -0 290	97 61 -17 58
7265	FF FR BRKFST SAUS LINKS EDLP DISCOUNT 10 47	2 78	LB	1	1	10 47		1 9100 -0 010	20 00 -0 10
7607	FF FR 15% GRND TKY LRG 8 96 8 88 9 01 8 98	1 69	LB	4	4	35 83		1 1500	41 20
90209	FF FZ FRY BLK NECK		LB	1	1	40 00		0 2300	9 20
90560	FF IFF HLF CKN BRSTS/3 5# EDLP DISCOUNT		CS	1	1	28 00		39 7600 -5 600	39 76 -5 60
90561	FF IFF CKN THIGHS/3# EDLP DISCOUNT		CS	2	2	60 00		26 7000 -6 000	53 40 -12 00

Did Not order

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase [illegible] hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and thereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood all the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755425
INVOICE DATE: 03-24-03
MARKET: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
TRACY FOOD 4 LESS #84101
3225 TRACY BLVD
TRACY, CA 95376

CALL NUMBER

CUSTOMER NUMBER	CORT CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13434	491	730	1	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	SHIPPED	ORDERED	EXTENSION	DISCOUNT	NET AMOUNT
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 32 09 31 31 30 31	4 49	LB	3	3	93 71	3 3900 -0 300	317 68 -28 11
831	FF FR FRY T/P SS THNBST BONUS AD ALLOWANCE 11 35 11 73 12 34 11 02	4 49	LB	4	4	46 44	3 5900 -0 500	166 72 -23 22
871	FF FR FRY VPK SPL BRST 52 49 54 24 52 15	2 19	LB	3	3	158 98	1 5300	243 09
872	FF FR FRY VPK DRUM 48 36 46 52 50 03 47 36 51 22 49 69 49 71 50 06 48 79 49 26 48 31 47 47	1 19	LB	12	12	586 78	0 8500	498 76
873	FF FR FRY VPK THGH 53 37 53 67 53 17 52 12 55 47 54 37 54 67 54 47	1 19	LB	8	8	431 31	0 8500	366 61
874	FF FR FRY VPK WING 40 26 42 58 40 79	1 69	LB	3	3	123 63	1 1700	144 65
875	FF FR FRY VPK W/LEG 45 65 44 28	1 19	LB	2	2	89 93	0 8500	76 44
880	FF FR FRY VPK BLBL THIGH 31 11 31 36 31 58	2 39	LB	3	3	94 05	1 7200	161 77
966	FF FR FRY VPK PTY WNG 28 07 27 82 28 02	2 29	LB	3	3	83 91	1 5800	132 58
7120	FF FR TKY T/P WING EDLP DISCOUNT 21 70	0 99	LB	1	1	21 70	0 8800 -0 180	19 10 -3 91

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket thereon constitutes an agreement by buyer and setup bears signature of buyer. No agents or his employees shall be authorized to vary or alter terms and failure to receive payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755425
INVOICE DATE: 03-24-03
PAGE NO: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
TRACY FOOD 4 LESS #84101
3225 TRACY BLVD
TRACY, CA 95378

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13434	491	730	1	

PRODUCT NUMBER	DESCRIPTION OF PRODUCTS	WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED WEIGHT LBS	UNIT PRICE	EXTENDED AMOUNT
663	FF FR FRY T/P GR CHK 12P 13 90	2 98	LB	1	1	13 90	2 0900	29 05
763	FF FR FRY VPK PPK TH/DR 48 82 46 49 46 85 47 79 46 51 46 12 46 07 47 30	1 19	LB	8	8	375 95	0 8500	319 56
804	FF FR FRY T/P CUTUP 46 80 47 55	1 29	LB	2	2	94 35	0 9400	88 69
805	FF FR FRY BAGGED BONUS AD ALLOWANCE 64 51 70 59 70 40 69 98 70 80 66 89 65 03 69 62 61 73 69 96 68 62 64 14 67 63 64 80 66 60 61 73 68 52 61 50 71 69 72 68	0 88	LB	20	20	1347 42	0 9000 -0 210	1212 68 -282 96
806	FF FR FRY T/P SPL BRST 30 12 28 58	2 29	LB	2	2	58 70	1 6500	96 86
808	FF FR FRY T/P DRUM 31 33 31 85 30 99	1 59	LB	3	3	94 17	1 1600	109 24
809	FF FR FRY T/P THGH 36 45 34 76	1 59	LB	2	2	71 21	1 1600	82 60
812	FF FR FRY T/P GIZZ/HRT 17 00 16 75 16 37 17 00 17 54	1 39	LB	5	5	84 66	0 9200	77 89
813	FF FR FRY T/P LIVER CUP 16 87 15 95 16 47 17 17 15 60	1 19	LB	5	5	82 06	0 8000	65 65

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, its agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood all the bare or perishable and non-perishable wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this term is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755435
INVOICE DATE: 03-24-03
MARKET SEP: 110

JONATHAN FOS

BILL TO
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VIC'S IGA #6 #114-86395
9580 OAK AVENUE PARKWAY
FOLSOM, CA 95630

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L1B050	491	301	10	

ITEM NUMBER	DESCRIPTION	PACK DATE	UNIT OF MEASURE	QUANTITY SHIPPED	QUANTITY BACKORDERED	QUANTITY PER CASE	UNIT PRICE	EXTENSION AMOUNT
7670	MILD ITALIAN SAUS 6PK 7 65		LB	1	1	7 65	1 9500	14 9
7692	BREAST TENDERLOINS 6PK 8 87		LB	1	1	8 87	2 6400	23 4

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-6071
CSR CONTACT LINDSEY

2194001

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY 3/24/03

TOTALS	15	15	290 12	INVOICE AMOUNT	$600 85

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchase order referred hereon constitutes an agreement by buyer and seller and signature of buyer, his agents, or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of such merchandise, wares or goods than any employee of buyer may sign for and receive such merchandise wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755435
INVOICE DATE: 03-24-03
MARKET RUN: 110

JONATHAN FOS

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VIC'S IGA #6 #114-86395
9580 OAK AVENUE PARKWAY
FOLSOM, CA 95630

CALL NUMBER

DRTCMBR NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18050	491	301	10	

PRODUCT NUMBER	DESCRIPTION	UNIT OF MEASURE	UNIT	QUANTITY ORDERED	CASES	WEIGHT	UNIT PRICE	EXTENDED AMOUNT
602	FF FR CORNISH TWIN PK 20 80		LB	1	1	20 80	1 5600	32 4
806	FF FR FRY T/P SPL BRST 39 30		LB	1	1	39 30	1 6800	66 0
808	FF FR FRY T/P DRUM 32 24		LB	1	1	32 24	1 1900	38 3
809	FF FR FRY T/P THGH 34 71		LB	1	1	34 71	1 1900	41 3
829	FF FR FRY T/P SS BRST 29 97		LB	1	1	29 97	3 4200	102 5
831	FF FR FRY T/P SS THNBST 13 97		LB	1	1	13 97	3 6200	50 5
845	FF FR FRY T/P DRMSTT 21 27		LB	1	1	21 27	1 9000	40 4
865	FF FR FRY T/P SS THGH 16 77		LB	1	1	16 77	2 5500	42 7
6249	FF FR SVSRV BBQ 11 57		LB	1	1	11 57	3 7200	43 0
7203	FF FR TKY T/P GRND 12PK 14 42 14.75		LB	2	2	29 17	1 6500	48 1
7411	FF FR SSVR TKY TNDRS BBQ 11 74		LB	1	1	11 74	2 3900	28 0
7412	FF FR SSVR TKY TNDRS GRL 12 09		LB	1	1	12 09	2 3900	28 9

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is endorsed by purchase order hereon constitutes an agreement by buyer and acceptance and signature of buyer his agents or his employees shall be acknowledgement of same and he will make payment after due shipment plus for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755435
INVOICE DATE: 03-24-03
MARKET REP: 110

JONATHAN FOST

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VIC'S IGA #6 #114-86395
9580 OAK AVENUE PARKWAY
FOLSOM, CA 95630

CALL NUMBER

ORDERED NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L18050	491	301	10	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
602	FF FR CORNISH TWIN PK 20 80		LB	1	1	20 80		1 5600	32 45
806	FF FR FRY T/P SPL BRST 39 30		LB	1	1	39 30		1 6800	66 02
808	FF FR FRY T/P DRUM 32 24		LB	1	1	32 24		1 1900	38 37
809	FF FR FRY T/P THGH 34 71		LB	1	1	34 71		1 1900	41 30
829	FF FR FRY T/P SS BRST 29 97		LB	1	1	29 97		3 4200	102 50
831	FF FR FRY T/P SS THNBST 13 97		LB	1	1	13 97		3 6200	50 57
845	FF FR FRY T/P DRMETT 21 27		LB	1	1	21 27		1 9000	40 41
865	FF FR FRY T/P SS THGH 16 77		LB	1	1	16 77		2 5500	42 76
6249	FF FR SVSRV BBQ 11 57		LB	1	1	11 57		3 7200	43 04
7203	FF FR TKY T/P GRND 12PK 14 42 14 75		LB	2	2	29 17		1 6500	48 13
7411	FF FR SSVR TKY TNDRS BBQ 11 74		LB	1	1	11 74		2 3900	28 06
7412	FF FR SSVR TKY TNDRS GRL 12 09		LB	1	1	12 09		2 3900	28 90

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase [illegible] constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood by the [illegible]

[illegible] goods for buyer thereby [illegible] buyer responsible for the contract in its entirety. The terms of payment of all bills covered in this agreement shall be weekly and disregard [illegible] the time of the [illegible]

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755435
INVOICE DATE: 03-24-03
MARKET REF: 110

JONATHAN FOST

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VICIS TGA #6 #114-86395
9580 OAK AVENUE PARKWAY
FOLSOM, CA 95630

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L10050	491	301	10	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHT	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	DATE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7670	MILD ITALIAN SAUS 6PK 7 65		LB	1	1	7 65		1 9500	14 92
7692	BREAST TENDERLOINS 6PK 8 87		LB	1	1	8 87		2 6100	23 42
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071 CSR CONTACT LINDSEY								
				15	15	290.12			$600.85

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This collection is governed by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer or his agents or his employees shall be deemed acceptance of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

liens or goods for cover thereby making buyer liable for this contract. This entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the

REMIT PAYMENT TO

X INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AP (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 72

INVOICE NUMBER: 9755454
INVOICE DATE: 03-24-03
MARKET REP: 17

DON WILSON

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD & LESS #8500
FLEMING COMPANIES INC
3360 EL CAMINO REAL
ATASCADERO, CA 93422

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
86414	491	501	3	

PRODUCT NUMBER	DESCRIPTION	UNIT	ORDERED	SHIPPED	PRICE	CODE	EXTENSION	INVOICE AMOUNT
8977	FF FR SPLT(CVP) 2 25-2 5 47 70 47 90 50 55	LB	7	3	146 15		0 8000	116 92
0563	FF IFF B/S CKN BRSTS/2 5#	CS	5	5	150 00		66 3000	331 50
0564	FF IFF B/S CKN THGHS/2 5#	CS	1	1	30 00		50 4000	50 40
0565	FF IFF CKN WINGS/2 5#	CS	1	1	30 00		43 5000	43 50
0566	FF IFF BL BRST TNDRS/2 5#	CS	5	5	125 00		60 5000	302 50

FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922
CER CONTACT - PAT

2164193

2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	62	62	1961 71	INVOICE AMOUNT	$2,490 07

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is governed by perishable agreement between consignor on agreement by buyer and seller. Said signature of buyer, his agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be liable for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer. Thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 72

INVOICE NUMBER: 9755454
INVOICE DATE: 03-24-03
MARKET DEP: 17

DON WILSON

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #8500
FLEMING COMPANIES INC
3360 EL CAMINO REAL
ATASCADERO, CA 93422

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
86414	491	501	3	

PRODUCT NUMBER	DESCRIPTION	SHIPPED		ORDERED		EXTENSION		UNIT PRICE	EXTENDED AMOUNT
873	FF FR FRY VPK THGH 48 10 48 30 48 90 47 80	1 18	LB	4	4	193 10		0 8400	162 20
874	FF FR FRY VPK WING 45 58	1 58	LB	1	1	45 58		1 1600	52 87
875	FF FR FRY VPK W/LEG 36 00 36 40	1 18	LB	2	2	72 40		0 8400	60 82
936	FF FR FRY T/P BRST TENDR 20 09	4 57	LB	1	1	20 09		3 3800	67 90
6319	FF FR SVSRV LEMON THYME 12 02	4 97	LB	1	1	12 02		3 6800	44 23
7125	FF FR TKY T/P DRUMMETTE 22 66	1 28	LB	1	1	22 66		0 9500	21 53
7127	FF FR 4 ITEM BST VAR PAK 15 01		LB	1	1	15 01		3 0800	46 23
7150	FF FR TKY T/P NECKS 20 77	1 18	LB	1	1	20 77		0 8000	16 62
7180	FF FR TKY T/P BRST PORTN 16 63	2 59	LB	1	1	16 63		1 7400	28 94
7203	FF FR TKY T/P GRND 12PK 15 51 15 52 15 52 15 57 14 43	2 18	LB	5	5	76 55		1 6000	122 48
7278	FF FR WH/DK BNLS TK ROAS 23 67		LB	1	1	23 67		1 8000	42 61

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITHIN 24 HOURS OF DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of such and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood as the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

warranties of goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

X INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 72

INVOICE NUMBER: 9755454
INVOICE DATE: 03-24-03
MARKET DEP: 17

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #8500
FLEMING COMPANIES INC
3360 EL CAMINO REAL
ATASCADERO, CA 93422

DON WILSON

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
S6414	491	501	3	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	ORDERED	SHIPPED	PRICE	EXTENSION	DISC	WHOLESALE PRICE	INVOICED AMOUNT
508	FF FR FRY T/P DRUM 12PK 23 00	1 68 LB	1	1		23 00		1 1700	26 91
509	FF FR FRY T/P THGH 12PK 23 50	1 68 LB	1	1		23 50		1 1700	27 50
510	FF FR FRY T/P WING 12PK 27 40	1 98 LB	1	1		27 40		1 3500	36 99
663	FF FR FRY T/P GR CHK 12P 14 28	2 87 LB	1	1		14 28		2 0800	29 70
763	FF FR FRY VPK PPK TH/DR 39 60 39 30 39 70 39 40	1 18 LB	4	4		158 00		0 8400	132 72
812	FF FR FRY T/P GIZZ/HRT 13 60 13 90	1 28 LB	2	2		27 50		0 9100	25 03
813	FF FR FRY T/P LIVER CUP 17 00	1 08 LB	1	1		17 00		0 7900	13 43
829	FF FR FRY T/P SS BRST 27 10	4 78 LB	1	1		27 10		3 3800	91 60
845	FF FR FRY T/P DRMETT 18 40	2 68 LB	1	1		18 40		1 8600	34 22
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 45 80 46 20 46 10 44 40 47 60 43 30 40 20 41 20 42 90 39 40	0 96 LB	10	10		437 10		1 5200 -0 600	664 39 -262 26
872	FF FR FRY VPK DRUM 37 20 37 80 38 00 37 70 38 10	1 18 LB	5	5		188 80		0 8400	158 59

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE TOTAL CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

The [illegible] evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States it is further agreed and understood at the time of purchase of said merchandise waiver or grade that any employee of buyer may sign for and receive such merchandise

sales of goods for buyer thereby making buyer responsible for the contract in its entirety The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 72

INVOICE NUMBER: D 9755454
INVOICE DATE: 03-24-03
MARKET REP: 17
DON WILSON

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #850C
FLEMING COMPANIES INC
8360 EL CAMINO REAL
ATASCADERO, CA 93422

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
S6414	491	501	3	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
508	FF FR FRY T/P DRUM 12PK 23 00	1 68	LB	1	1	23 00		1 1700	26 91
509	FF FR FRY T/P THGH 12PK 23 50	1 68	LB	1	1	23 50		1 1700	27 50
510	FF FR FRY T/P WING 12PK 27 40	1 98	LB	1	1	27 40		1 3500	36 99
663	FF FR FRY T/P GR CHK 12P 14 28	2 87	LB	1	1	14 28		2 0800	29 70
763	FF FR FRY VPK PPK TH/DR 39 60 39 30 39 70 39 40	1 18	LB	4	4	158 00		0 8400	132 72
812	FF FR FRY T/P GIZZ/HRT 13 60 13 90	1 28	LB	2	2	27 50		0 9100	25 03
813	FF FR FRY T/P LIVER CUP 17 00	1 08	LB	1	1	17 00		0 7900	13 43
829	FF FR FRY T/P BS BRST 27 10	4 78	LB	1	1	27 10		3 3800	91 60
845	FF FR FRY T/P DRMETT 18 40	2 68	LB	1	1	18 40		1 8600	34 22
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 45 80 46 20 46 10 44 40 47 60 43 30 40 20 41 20 42 90 39 40	0 96	LB	10	10	437 10		1 5200 0 600	664 39 -262 26
872	FF FR FRY VPK DRUM 37 20 37 80 38 00 37 70 38 10	1 18	LB	5	5	188 80		0 8400	158 59

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchasers (also known as buyer) and seller and signature of buyer, his agents or his employees shall be acceptable evidence of

reasonable attorney fees and hereby waives all notice of claims on under the laws of the State of California, or any other State of the United States. It is further agreed and understood at the time of

waives of goods for buyer, thereby making buyer responsible for the rights set forth in this invoice. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the ship date

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755487
INVOICE DATE: 03-24-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13375	491	713	6	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED LBS	U.S. TAX	UNIT PRICE	EXTENDED AMOUNT
880	FF FR FRY VPK BLSL THIGH 31 48 29 90	2 58	LB	2	2	61 38		1 7100	104 9
966	FF FR FRY VPK PTY WNG 0 00	2 48	LB	3	0	0 00		1 5700	0 0
7120	FF FR TKY T/P WING EDLP DISCOUNT 23 18 22 98 22 39 23 36	0 98	LB	4	4	91 91		0 8700 -0 170	79 9 -15 6
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 12 11 12 27	1 18	LB	2	2	24 38		0 8000 -0 030	19 5 -0 7
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 18 93 18 86 20 15 18 99	1 18	LB	4	4	76 93		0 8000 -0 030	61 5 -2 3
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 08 17 54 17 13	0 98	LB	3	3	51 75		0 8700 -0 170	45 0 -8 8
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 18 15 00 15 06 14 98 15 50 15 18 15 43 14 89	1 98	LB	8	8	121 22		1 6000 -0 280	193 9 -33 9

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2169973

TOTALS	117	101	4258 73	INVOICE AMOUNT	$3,636 30

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order form containing an agreement by buyer and seller and signature of buyer. No agents or his employees shall be authorized to alter or change the terms of this agreement. If buyer shall fail to make payment when due shall be liable for legal action may be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The time of payment on all bills contained on this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755487
INVOICE DATE: 03-24-03
WAREHOUSE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13375	491	710	6	

PRODUCT NUMBER	DESCRIPTION, WEIGHTS	TOTAL PRICE	UM	QUANTITY ORDERED	CASES	LBS	UNIT PRICE	EXTENSION AMOUNT
471	FF FR SVSRV WHOLE C WOG 30 52	1 58	LB	1	1	30 52	1 1400	34 7
663	FF FR FRY T/P GR CHK 12P 14 22	2 98	LB	1 1	1	14 22	2 0800	29 5
743	FF FR FRY VPK PPK TH/DR 47 90 47 04 46 33 45 65 47 09 46 67 47 90 46 62 45 44 46 90	1 28	LB	10 10	10	467 54	0 8400	392 7
804	FF FR FRY T/P CUTUP 47 16 48 88	1 38	LB	2	2	96 04	0 9300	89 3
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 68 95 65 43 65 37 70 21 63 15 64 73 68 27 64 17 68 44 65 24 72 14 56 67 71 42 56 57 65 37 68 19 62 10 67 42 62 93 67 55	0 98	LB	20	20	1314 32	0 8900 -0 280	1169.7 -368 0
806	FF FR FRY T/P SPL BRST 39 77	2 78	LB	1	1	39 77	1 6400	65 2
808	FF FR FRY T/P DRUM 0 00	1 78	LB	3	0	0 00	1 1500	0 0
809	FF FR FRY T/P THGH 33 95	1 78	LB	1	1	33 95	1 1500	39. 0
810	FF FR FRY T/P WING 0 00	1 98	LB	2	0	0 00	1 3300	0 0
811	FF FR FRY T/P BCK/NCK 25 02 27 98	0 78	LB	2	2	53 00	0 5400	28 6

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is endorsed by purchaser below hereof constitutes an agreement by buyer and seller, and signature of buyer his agents or his employees shall be acknowledgement of debt and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States it is further agreed and understood at the time of purchase of said merchandise items or goods that any employee of buyer may sign for and receive such merchandise as agent for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755487
ORDER DATE: 03-24-03
WAREHOUSE: 116

BILL TO
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

JIM RICHTER

SALE NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13375	491	713	6	

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	BOX CUP	UNIT PRICE	EXTENDED AMOUNT
812	FF FR FRY T/P GIZZ/HRT 0 00	1 39	LB	8	0	0 00		0 9100	0 0
813	FF FR FRY T/P LIVER CUP 15 42 15 60 15 82	1 18	LB	3	3	46 84		0 7900	37 0
829	FF FR FRY T/P SS BRST 29 30	4 98	LB	1	1	29 30		3 3800	99 0
845	FF FR FRY T/P DRMETT 22 09	2 78	LB	1	1	22 09		1 8600	41 0
871	FF FR FRY VPK SPL BRST BONUS AD ALLOWANCE 46 75 46 80 46 36 47 67 47 98	1 58	LB	5	5	235 56		1 5200 -0 460	358 0 -108 3
872	FF FR FRY VPK DRUM 49 45 49 13 49 39 48 42 47 92 48 52 48 10 48 55 46 41 49 10 48 18 49 32 47 18 48 29 49 61	1 28	LB	15	15	727 57		0 8400	611 1
873	FF FR FRY VPK THGH 54 32 55 12 56 42 55 32 58. 82	1 28	LB	5	5	280 00		0 8400	235 2
874	FF FR FRY VPK WING 40 17 44 25 44 16 44 68 41 11	1 68	LB	5	5	214 37		1 1600	248 6
875	FF FR FRY VPK W/LEG 45 38 44 71 46 00 45 70 44 28	1 28	LB	5	5	226 07		0 8400	189 9

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICED AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This invoice is understood by purchaser listed hereon constitutes an agreement by buyer and seller said agreement of Buyer his agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise waives of goods for buyer thereby making buyer responsible for the contract in its entirety The terms of payment of all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755487
INVOICE DATE: 03-24-03
MARKET NO.: 116

JIM RICHTER

CALL NUMBER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
013375	491	713	6	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LB	CHRG EXP	WHOLESALE PRICE	EXTENDED AMOUNT
471	FF FR SVSRV WHOLE C WOG 30 52	1 58	LB	1	1	30 52		1 1400	34 79
663	FF FR FRY T/P GR CHK 12P 14 22	2 98	LB	1	1	14 22		2 0800	29 58
763	FF FR FRY VPK PPX TH/DR 47 90 47 04 46 33 45 65 47 09 46 67 47 90 46 62 45 44 46 90	1 28	LB	10	10	467 54		0 8400	392 73
804	FF FR FRY T/P CUTUP 47 16 48 88	1 38	LB	2	2	96 04		0 9300	89 32
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 68 95 65 43 65 37 70 21 63 15 64 73 68 27 64 17 68 44 65 24 72 14 56 67 71 42 56 57 65 37 68 19 62 10 67 42 62 93 67 55	0 98	LB	20	20	1314 32		0 8900 -0 280	1169 74 -368 01
806	FF FR FRY T/P SPL BRST 39 77	2 78	LB	1	1	39 77		1 6400	65 22
808	FF FR FRY T/P DRUM 0 00	1 78	LB	3	0	0 00		1 1500	0 00
809	FF FR FRY T/P THGH 33 95	1 78	LB	1	1	33 95		1 1500	39 04
810	FF FR FRY T/P WING 0 00	1 98	LB	2	0	0 00		1 3300	0 00
811	FF FR FRY T/P BCK/NCK 25 02 27 98	0 78	LB	2	2	53 00		0 5400	28 62

NO DOC SHORTS MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by "Uniform Inter-State Poultry Contracts" as agreed by buyer and seller and signature of buyer, his agent or his employee shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

warrants or goods for buyer. Thereby making buyer responsible for the correct in its entirety. The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

~~INVOICE~~

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-2334
AR (209)668-6603/CUSTSVC (800)344-3115

WAREHOUSE # 02

INVOICE NUMBER: D 9755437
INVOICE DATE: 03-24-03
MARKET REF: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

JIM RICHTER

SALE NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L13375	491	713	6	CHG		

PRODUCT NUMBER	DESCRIPTION, WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
812	FF FR FRY T/P GIZZ/HRT 0 00	1 39	LB	8	0	0 00		0 9100	0 00
813	FF FR FRY T/P LIVER CUP 15 42 15 60 15 82	1 18	LB	3	3	46 84		0 7900	37 00
829	FF FR FRY T/P SS BRST 29 30	4 98	LB	1	1	29 30		3 3800	99 03
845	FF FR FRY T/P DRMETT 22 09	2 78	LB	1	1	22 09		1 8600	41 09
871	FF FR FRY VPK SPL BRST BONUS AD ALLOWANCE 46 75 46 30 46 36 47 67 47 98	1 58	LB	5	5	235 56		1 5200 -0 4600	358 05 -108 36
872	FF FR FRY VPK DRUM 49 45 49 13 49 39 48 42 47 92 48 52 48 10 48 55 46 41 49 10 48 18 49 32 47 18 48 29 49 61	1 28	LB	15	15	727 57		0 8400	611 16
873	FF FR FRY VPK THGH 54 32 55 12 56 42 55 32 59 82	1 28	LB	5	5	280 00		0 8400	235 20
874	FF FR FRY VPK WING 40 17 44 25 44 16 44 68 41 11	1 68	LB	5	5	214 37		1 1600	248 67
875	FF FR FRY VPK W/LEG 45 38 44 71 46 00 45 70 44 28	1 28	LB	5	5	226 07		0 8400	189 90

CONTINUED

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase [illegible] constitutes an agreement by buyer and seller and [illegible] buyer, his agents or his employees shall be acknowledgement of [illegible] reasonable attorney fees and hereby waives all rights or exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of [illegible] waiver of goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all sales except in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

~~INVOICE~~

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344 3116

WAREHOUSE # 02

INVOICE NUMBER: D 9755467
INVOICE DATE: 03-24-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L13375	491	713	6	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
880	FF FR FRY VPK BLSL THIGH 31 46 29 90	2 58	LB	2	2	61 38		1 7100	104 96
966	FF FR FRY VPK PLY WNG 0 00	2 48	LB	3	0	0 00		1 5700	0 00
7120	FF FR TKY T/P WING EDLP DISCOUNT 23 16 22 98 22 39 23 36	0 98	LB	4	4	91 91		0 8700 -0 170	79 96 -15 62
7140	FF FR TKY T/P DRUMS EDLP DISCOUNT 12 11 12 27	1 18	LB	2	2	24 38		0 8000 -0 030	19 50 -0 73
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 18 93 18 86 20 15 18 99	1 18	LB	4	4	76 93		0 8000 0 030	61 54 2 31
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 08 17 54 17 13	0 98	LB	3	3	51 75		0 8700 -0 170	45 02 -8 80
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 18 15 00 15 06 14 98 15 50 15 18 15 43 14 89	1 98	LB	8	8	121 22		1 6000 -0 280	193 95 -33 94
				117	101	4256.73			$3,636 30

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8056
CSR CONTACT- DAYANA

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITHIN 48 HOURS OF DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase terms herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of [illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is hereby agreed and understood at the time of [illegible] sales of goods to buyer, thereby making buyer responsible for this account in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed at the time of the [illegible] of the [illegible]

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755510
INVOICE DATE: 03-24-03
WORKER ID: 116

BILL TO
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13315	491	734	.8	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT LBS	TAX	NET DELIVERED	EXTENSION
7270	FF FR TKY T/P ITL SAUS 15 33	2 58	LB	1	1	15 33		1 8600	28 5

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2184102

TOTALS	123	123	5541 67	INVOICE AMOUNT $4,464 18

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order between constitutes an agreement by buyer and seller, and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, whether goods that any employee of buyer may sign for and receive such merchandise or goods for buyer, thereby makes buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9755510
INVOICE DATE: 03-24-03
TRANSP REF: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13315	491	734	B	

PRODUCT NUMBER	DESCRIPTION	WEIGHT PACK	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LB	DISCOUNT CODE	UNIT PRICE	EXTENDED AMOUNT
602	FF FR CORNISH TWIN PK 18 60		LB	1	1	18 60		1 5300	28 4
663	FF FR FRY T/P GR CHK 12P 14 19	2 98	LB	1	1	14 19		2 0900	29 6
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 45 23 38 29 40 04 40 02 45 10 39 00 45 33 45 99	1 08	LB	8	8	339 00		0 8500 -0 080	288 1 -27 1
804	FF FR FRY T/P CUTUP 45 29	1 28	LB	1	1	45 29		0 9400	42 5
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 76 14 68 29 70 12 63 52 63 00 64 51 66 27 63 49 63 34 65 64 66 14 66 48 69 20 67 76 66 16 72 42 65 43 61 56 65 61 68 13 64 51 68 89 68 84 66 56 69 70 63 28 64 70 63 70 72 37 67 06 67 16 64 36 67 06 70 36 68 65	0 58	LB	35	35	2340 41		0 9000 -0 280	2106 3 -655 3
806	FF FR FRY T/P SPL BRST 37 28	2 28	LB	1	1	37 28		1 6500	61 5
812	FF FR FRY T/P GIZZ/HRT 16 55 10 96	1 38	LB	2	2	27 51		0 9200	25 3
813	FF FR FRY T/P LIVER CUP 14 72	1 18	LB	1	1	14 72		0 8000	11 7

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICED AMOUNT CONTINUED

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by paymark listed hereon constitutes an agreement by buyer and seller, and a signature of buyer, his agents or his employees shall be acknowledgement of agent's and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, articles or goods that any employee of buyer may sign for and receive such merchandise, items or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755510
INVOICE DATE: 03-24-03
PAGE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
ANTIOCH FD4L5 MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13315	491	734	B	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	ORDERED	SHIPPED CASES	SHIPPED LBS	COST	WEIGHT	EXTENSION
859	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 38 26 43 04 39 20 44 67 41 83 42 82 41 88 38 79 38 85 38 28 38 07 40 78 44 94 43 20 43 95	0 58	LB	15	15	618 56		0 6200 -0 040	383 5 -24 7
871	FF FR FRY VPK SPL BRST 49 88 48 22	1 98	LB	2	2	98 10		1 5300	150 0
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 49 26 50 56 51 24 51 38 48 55 48 65 49 50 50 98 48 47 51 53 48 76 48 18 51 27 49 34 49 63	1 08	LB	15	15	747 30		0 8500 -0 080	635 2 -59 7
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 51 07 52 26 56 51 52 47 52 11 57 42 50 86 51 17 50 73 52 47	1 08	LB	10	10	527 07		0 8500 -0 080	448 0 -42. 1
874	FF FR FRY VPK WING 41 08 43 37 44 54 44 13 39 82	1 68	LB	5	5	212 94		1 1700	249 1
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 37 54 39 21 36 36	3 78	LB	3	3	113 11		3 0200 -0 400	341 5 -45 2
966	FF FR FRY VPK PTY WNG 27 32 30 19	2 38	LB	2	2	57 51		1 5800	90 8

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's form hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and attorneys fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33336
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755510
INVOICE DATE: 03 24-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CDP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	SUPERVISE ORDER NUMBER
113315	491	734	8	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	SOUL EXP	WHOLESALE PRICE	EXTENDED AMOUNT
602	FF FR CORNISH TWIN PK 18 60		LB	1	1	18 60		1 5300	28 46
663	FF FR FRY T/P GR CHK 12P 14 19	2 98	LB	1	1	14 19		2 0900	29 66
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 45 23 38 29 40 04 40 02 45 10 39 00 45 33 45 99	1 08	LB	8	8	339 00		0 8500 -0 080	288 15 -27 12
804	FF FR FRY T/P CUTUP 45 29	1 28	LB	1	1	45 29		0 9400	42 57
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 76 14 68 29 70 12 63 52 63 00 64 51 65 27 63 49 63 34 65 64 66 14 66 48 65 20 67 76 65 16 72 42 65 43 61 56 65 61 68 13 64 51 68 89 68 84 66 56 69 70 63 28 64 70 63 70 72 37 67 06 67 16 64 36 67 06 70 36 68 65	0 58	LB	35	35	2340 41		0 9000 0 280	2106 37 655 31
806	FF FR FRY T/P SPL BRST 37 28	2 28	LB	1	1	37 28		1 6500	61 31
812	FF FR FRY T/P GIZZ/HRT 16 55 10 96	1 38	LB	2	2	27 51		0 9200	25 31
813	FF FR FRY T/P LIVER CUP 14 72	1 18	LB	1	1	14 72		0 8000	11 78

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein conditions on agreement by buyer and delivery and signature of buyer, its agents or its employees shall be acknowledgment of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

wages or goods for over twenty-eight days from receipt of this invoice in its entirety. The terms of payment as set forth stated in the agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755510
INVOICE DATE: 03-24-03
MARKET REP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

CALL NUMBER

CUSTOMER NUMBER	CONTROL NBR	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L13315	451	734	8	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
859	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 38 26 43 04 39 20 44 67 41 83 42 82 41 38 38 79 38 85 38 28 38 07 40 78 44 94 43 20 43 95	0 58	LB	15	15	618 56		0 6200 -0 040	383 51 -24 74
871	FF FR FRY VPK SPL BRST 49 88 48 22	1 98	LB	2	2	96 10		1 5300	150 09
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 49 26 50 56 51 24 51 38 48 55 48 65 49 50 50 98 48 47 51 53 48 76 48 18 51 27 49 34 49 63	1 08	LB	15	15	747 30		0 8500 -0 080	635 21 -59 78
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 51 07 52 26 56 51 52 47 52 11 57 42 50 86 51 17 50 73 52 47	1 08	LB	10	10	527 07		0 8500 -0 080	448 01 -42 17
874	FF FR FRY VPK WING 41 08 43 37 44 54 44 13 39 82	1 68	LB	5	5	212 94		1 1700	249 14
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 37 54 39 21 36 36	3 78	LB	3	3	113 11		2 0200 -0 400	341 59 -45 24
966	FF FR FRY VPK PTY WNG 27 32 30 19	2 38	LB	2	2	57 51		1 5800	90 87

CONTINUED

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This [illegible] is evidenced by purchase [illegible] [illegible] constitutes an agreement by Buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of [illegible]

[illegible] hereby reserves all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of [illegible] goods by buyer, thereby making buyer responsible for the payment in full in cash. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755510
INVOICE DATE: 03-24-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
D13315	491	734	8	CHG		

PRODUCT NUMBER	DESCRIPTION, WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
6248	FF FR SVSRV HN DIC 11 72	4 98	LB	1	1	11 72		3 6900	43 25
6307	FF FR SVSRV TRYX GINGER 10 17	4 98	LB	1	1	10 17		3 6900	37 53
7120	FF FR TKY T/P WING EDLP DISCOUNT 16 26 16 25 15 92	0 98	LB	3	3	48 43		0 8800 -0 180	42 62 -8 72
7125	FF FR TKY T/P DRUMMRTTE EDLP DISCOUNT 23 38 24 18	1 38	LB	2	2	47 56		0 9600 -0 040	45 66 -1 90
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 18 01 15 11 14 14	1 18	LB	3	3	47 26		0 8100 -0 040	38 28 -1 89
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 29 17 00	0 98	LB	2	2	34 29		0 8800 -0 180	30 18 -6 17
7194	FF FR TKY T/P BRST SLCS EDLP DISCOUNT 13 47	3 98	LB	1	1	13 47		2 8600 -0 010	38 52 -0 13
7203	FF FR TKY T/P GRKD 12PK EDLP DISCOUNT 15 29 15 37 15 12 15 11 15 16 15 24	1 98	LB	6	6	91 29		1 6100 -0 290	146 98 -26 47
7265	FF FR BRKFST SAUS LINKS EDLP DISCOUNT 10 56	2 68	LB	1	1	10 56		1 9100 -0 010	20 17 -0 11

CONTINUED

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICED AMOUNT

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement on buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of [illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of [illegible] agree or goods to have thereby making buyer responsible for that contract in its entirety. The terms of payment on all bills covered in this agreement shall be [illegible] and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755510
INVOICE DATE: 03-24-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
613315	491	734	8	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	TOTAL CWT	WHOLESALE PRICE	EXTENDED AMOUNT
7270	FF FR TKY T/P ITL SAUS 15 33	2 58	LB	1.	1	15 33		1 8600	28 51
				123	123	5541.67			$4,464 18

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order. Acceptance constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of

exemption attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of

warehouse goods for Buyer. Products missing from the carton or in the correct in quantity only. The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that the time is the

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755511
INVOICE DATE: 03-24-03
PAGE NO: 110

JONATHAN FOSTI

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIBERTY MARKET 2 #2821
3100 GEER RD
TURLOCK, CA 95380

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	RTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13483	491	310	9	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISC	NET	EXTENDED AMOUNT
874	FF FR FRY VPK WING 46 21	1 59	LB	1	1	46 21		1 1800	54 53
7203	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 15 27	1 69	LB	1	1	15 27		1 6300 -0 200	24 89 -3 05
7278	FF FR WH/DK BNLS TK ROAS MAIN FEATURE AD ALLOWANC 23 02	1 69	LB	1	1	23 02		1 8300 -0 450	42 13 -10 36
8525	FF FR BPC(MAR)2 75-3 00 40 36		LB	1	1	40 36		0 8200	33 10

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2164134

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	25	25	988 57	INVOICED AMOUNT	$971 78

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment after due date shall be basis for legal action to be taken and buyer agrees to pay all court costs and $ [illegible] attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed that unclaimed at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment as set forth contained in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755511
INVOICE DATE: 03-24-03
PAGE: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIBERTY MARKET 2 #2821
3100 GEER RD
TURLOCK, CA 95380

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13483	491	310	9	

PRODUCT NUMBER	DESCRIPTION AND ACTIVITY	DETAIL WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	UNIT PRICE	EXTENSION
606	FF GRILL CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50	23 7600 -4 800	23 76 -4 80 -0 24
607	FF SWEST CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50	23 7600 -4 800	23 76 -4 80 -0 24
608	FF HONEY CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50	23 7600 -4 800	23 76 -4 80 -0 24
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 48 03 47 79 47 95 47 93 48 11	0 79	LB	5	5	239 81	0 8600 -0 080	206 24 -19 18
806	FF FR FRY T/P SPL BRST 40 21	2 19	LB	1	1	40 21	1 6600	66 75
828	FF FR BRST STEAKS 15 18	4 59	LB	1	1	15 18	3 4000	51 61
871	FF FR FRY VPK SPL BRST 47 43	1 89	LB	1	1	47 43	1 5400	73 04
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 48 63 49 98 47 73 47 92 49 53	0 79	LB	5	5	243 79	0 8600 -0 080	209 66 -19 50
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 52 81 53 85 52 03 53 12 51 98	0 79	LB	5	5	263 79	0 8600 -0 080	226 86 -21 10

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be evidence of acceptance of agreement by buyer. Late payment will cause shall be liable for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

Items or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755529
INVOICE DATE: 03-24-03
MARKET AREA: 20 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT DELI #7865
157 MAIN STREET
WOODLAND, CA 95695

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19189	491	710	17	

PRODUCT NUMBER	DESCRIPTION		UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE		EXTENSION
8629	FF	FR WOG(CVP) 2 75-3 0 46 95 47 40 47 65 48 00 47 80 47 35 46 90 46 35 47 50	LB	9	9	425 90	0 7900	336 46

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2164060

NOTICE PRODUCT MUST BE INSPECTED AND INSPECTED WITH DRIVER ON DELIVERY - INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	9	9	425 9

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

INVOICE AMOUNT $336 46

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and agreement of buyer his agents or his employees shall be acknowledgement of debts and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood all the terms of purchase of said merchandise waives as goods that any employee of buyer may sign for and receive such merchandise as agent for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly net. It is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755614
INVOICE DATE: 03-24-03
MARKET NO: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PAYLESS MARKET #9731
FLEMING COMPANIES
26560 HWY 88
PIONEER, CA 95666

CALL NUMBER

2764006

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L20154	491	301	1	GRANT

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	SCALE PLU	PRICE PER LB	EXTENSION
602	FF FR CORNISH TWIN PK 19 40 19 60 18 80		LB	3	3	57 80		1 5000	86 70
804	FF FR FRY T/P CUTUP 45 70	1 39	LB	1	1	45 70		0 9100	41 59
805	FF FR FRY BAGGED 61 00 63 20 68 18	1 29	LB	3	3	192 38		0 8700	167 37
806	FF FR FRY T/P SPL BRST 39 79 38 44	2 59	LB	2	2	78 23		1 6200	126 73
809	FF FR FRY T/P THGH 36 40 35 98	1 79	LB	2	2	72 38		1 1300	81 79
819	FF FR FRY T/P W/LEG 32 48	1 79	LB	1	1	32 48		1 1100	36 05
6311	FF FR SVSRV ITALIAN HERB 28 71	1 79	LB	1	1	28 71		1 1200	32 16
90135	SUN FZ FRY T/P BS BRST 31 23 26 81 29 73 30 61 31 17 35 10		LB	6	6	184 65		1 4000	258 51

1 PAL C.

3/24/03

X-DOCK
PAPERWORK TO TRANS. A.S.A.P.

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 19 19 692 33

INVOICE AMOUNT $830 90

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order thereon constitutes an agreement by buyer and seller and acceptance of buyer. His agents or his employees and his acknowledgement of same and failure to make payment when due shall be sufficient reason for action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, waiver or guarantee that any employee of buyer may sign for and receive such merchandise

waives or goods for buyer, thereby making buyer responsible for that contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly net. It is agreed that the time of the receipt of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755639
INVOICE DATE: 03-24-03
SALES REP: 81 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
UNITED MARKET #2 #52692
515 3RD STREET
SAN RAFAEL, CA 94901

2169942

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13229	491	13D	7	

PRODUCT NUMBER	DESCRIPTION	TERM DISC	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT LBS	UNIT PRICE	EXTENSION
601	FF FR CORNISH COV 19 20 19 20		LB	2	2	38 40	1 4900	57 22
804	FF FR FRY T/P CUTUP 46 15		LB	1	1	46 15	0 9500	43 84
805	FF FR FRY BAGGED 58 94 69 95 58 89	0 78	LB	3	3	187 78	0 9100	170 88
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 32 22	0 98	LB	1	1	32 22	1 1700 -0 220	37 70 -7 09
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 35 25	0 98	LB	1	1	35 25	1 1700 -0 220	41 24 -7 76
819	FF FR FRY T/P W/LEG MAIN FEATURE AD ALLOWANC 32 78	0 98	LB	1	1	32 78	1 1500 -0 200	37 70 -6 56
829	FF FR FRY T/P SS BRST 31 53 31 42 30 42 31 09		LB	4	4	124 46	3 4000	423 16
830	FF FR FRY T/P BESTO 43 29		LB	1	1	43 29	1 1900	51 52
831	FF FR FRY T/P SS THNBST 13 36 14 12		LB	2	2	27 48	3 6000	98 93
845	FF FR FRY T/P DRMETT 21 49		LB	1	1	21 49	1 8800	40 40
865	FF FR FRY T/P SS THGH 16 85 16 45		LB	2	2	33 30	2 5300	84 25

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

236 3-24-03

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and delivery and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755639
INVOICE DATE: 03-24-03
MARKET: 8 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
UNITED MARKET #2 #52692
515 3RD STREET
SAN RAFAEL, CA 94901

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13229	491	130	7	

PRODUCT CODE	DESCRIPTION	TOTAL WGT	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE	UNIT PRICE	EXTENDED AMOUNT
936	FF FR FRY T/P BRST TENDR 18 25 17 95		LB	2	2	36 20		3 4000	123 08
7160	FF FR TKY T/P THGH 13 20		LB	1	1	13 20		1 1800	15 58
7170	FF FR TKY T/P DRUM 15 82		LB	1	1	15 82		0 9000	14 24
7387	FF FR TKY YOUNG BRST 31 53		LB	1	1	31 53		1 5200	47 93

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	24	24	719 35	TOTAL AMOUNT	$1,256 26

RECEIVED BY
Julie 236 3-24-03

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by perishable based upon conditions an agreement by buyer and seller and signature of buyer his agents to its employees and his acknowledgement of same and future orders make payment when due shall be binding and actions to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covering the this agreement shall be weekly and it is agreed that the time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX
XXXXXXXXXXX
INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755648
INVOICE DATE: 03-24-03
SHIPPED BY: 20116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #11 DELI #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19497	491	710	8	

PRODUCT NUMBER	DESCRIPTION	PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT LBS	DISC	EXTENSION	CONTRACT AMOUNT
876	FF FR FRY VPK BL BRST 39 58	3 89	LB	1	1	39 58		2 5900	102 51
8629	FF FR WOG(CVP) 2 75-3 0 47 85 46 85		LB	2	2	94 70		0 7900	74 81

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2164087

Cancelos 7

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	3	3	134 28	INVOICE AMOUNT	$177 32

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is endorsed by purchaser, based upon normal conditions an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755650
INVOICE DATE: 03-24-03
INVOICE NO.: 70 116

JIM RICHTER

BILL TO:
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FD 4 LESS IFF#9405
451 PIONEER AVENUE
WOODLAND, CA 95776

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21477	491	710	18	

PRODUCT NUMBER	DESCRIPTION	SALE UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	CODE	AMOUNT	NET AMOUNT
90563	FF IFF B/S CKN BRSTS/2 5#	CS	6	6	150 00		66 6000	399 60
	EDLP DISCOUNT						-6 000	-36 00
90566	FF IFF BL BRST TNDRS/2 5#	CS	3	3	75 00		60 7500	182 25
	EDLP DISCOUNT						-5 000	-15 00
90969	FF FZ RETAIL NUGGETS	CS	4	4	64 00		34 9600	139 84
	EDLP DISCOUNT						-1 600	-6 40

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2164078

5% Pale at the items legend

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	13	13	319	INVOICE AMOUNT	$664 29

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's initial hereon constitutes an agreement by buyer and seller that signature of buyer, his agents or his employees shall be acknowledgement of claim and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of recapture under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-8603/CUSTSVC (800)344 3116

WAREHOUSE # 02

INVOICE NUMBER: D 9755556
INVOICE DATE: 03-24-03
MARKET REP: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
NUGGET MKT#2/DELI/#7851
409 MACE BLVD
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L19191	491	710	15	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
8629	FF FR WOG(CVP) 2 75-3 0 46 95 48 10 47 05 47 40		LB	4	4	189 50		0 7900	149 71

FOR CUSTOMER SERVICE PLEASE CALL 1-800 338-8056
CSR CONTACT - DAYANA

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	4	4	189 5	INVOICED AMOUNT	$149 71

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases [illegible] constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of [illegible]

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of [illegible] goods or buyer defends making timely records bill for the correct in accordance. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the [illegible]

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755656
INVOICE DATE: 03-24-03
MARKET REP: 20 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT#2/DELI/#7851
409 MACE BLVD
DAVIS, CA 95616

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19191	491	710	15	

PRODUCT NUMBER	DESCRIPTION	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	PRICE	EXTENDED AMOUNT
8629	FF FR WOG(CVP) 2 75-3 0 46 95 48 10 47 05 47 40	LB	4	4	189 50	0 7900	149 7

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2164084

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY Fabiola 3 1/24/03

TOTALS	4	4	189 5	INVOICE AMOUNT	$149 71

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9755659
INVOICE DATE: 03-24-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FOXLESS #9909
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

LADDER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
I18019	491	730	8	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED Cases	QUANTITY SHIPPED LBS	CONF LBS	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TE/DR 44 00 44 63 46 49 46 93 43 24	1 18	LB	5	5	225 29		0 8400	189 24
804	FF FR FRY T/P CUTUP 47 94 46 54	1 28	LB	2	2	94 48		0 9300	87 87
805	FF FR FRY BAGGED PRIOR QUOTE 71 74 70 14 69 72 62 23 66 87 72 47 72 34 64 20 64 14 69 09 71 37 69 67 71 06 69 96 69 17	0 78	LB	15	15	1034 17		0 8900 -0 300	920 41 -310 25
806	FF FR FRY T/P SPL BRST 39 34 39 03	2 28	LB	2	2	78 37		1 6400	128 53
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 31 07 32 79	1 48	LB	2	2	63 86		1 1500 -0 170	73 44 -10 86
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 34 47 34 21	1 48	LB	2	2	68 68		1 1500 -0 170	78 98 -11 68
812	FF FR FRY T/P GIZZ/HRT 14 90 15 02 16 40	1 28	LB	3	3	46 32		0 9100	42 15
813	FF FR FRY T/P LIVER CUP 13 88 16 10	1 18	LB	2	2	29 98		0 7900	23 69
872	FF FR FRY VPK DRUM 51 06 49 32 47 12 49 37 48 95 51 98 49 08 48 50 50 03 48 26	1 18	LB	10	10	492 67		0 8400	414 68

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed above [illegible] reasonable attorney fees and hereby waives all rights of exemption [illegible] the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of [illegible] values in goods for buyer, thereby make buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3110

WAREHOUSE # 02

INVOICE NUMBER: D 9755659
INVOICE DATE: 03-24-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTR/NCAL DTV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CAT NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L18019	491	730	8	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE CAP	WHOLESALE PRICE	EXTENDED AMOUNT
873	FF FR FRY VPK THGH 52 47 54 47 53 97 53 97 55 02 55 22 53 32 55 92 54 87 55 82 53 07 52 52	1 18	LB	12	12	650 64		0 8400	546 54
874	FF FR FRY VPK WING 40 09 42 40 41 52 42 37 41 55 41 40	1 68	LB	6	6	249 33		1 1600	239 22
875	FF FR FRY VPK W/LEG 45 17 46 03	1 18	LB	2	2	91 20		0 8400	76 61
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 40 18 38 13	3 78	LB	2	2	78 31		3 0100 -0 330	235 71 -25 84
880	FF FR FRY VPK BLSL THIGH 31 65 33 06	2 38	LB	2	2	64 71		1 7100	110 65
966	FF FR FRY VPK PTY WNG 26 94 28 02	2 18	LB	2	2	55 56		1 5700	87 23
7120	FF FR TKY T/P WING 16 09	0 98	LB	1	1	16 09		0 8700	14 00
7170	FF FR TKY T/P DRUM 16 94	0 98	LB	1	1	16 94		0 8700	14 74
7180	FF FR TKY T/P BRST PORTN SDLP DISCOUNT 16 37	2 28	LB	1	1	16 37		1 7400 -0 030	28 48 -0 49
7203	FF FR TKY T/P GRND 12PK 15 18 15 20 15 08 14 75 15 16	1 98	LB	5	5	75 37		1 6000	120 59

CONTINUED

NOTICE - PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed. Return constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be deemed evidence of ... reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood of the time of ... warranties of goods by buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755659
INVOICE DATE: 03-24-03
MARKET REP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

DISTRIBUTION NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
118019	491	730	8	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	SCHED EXP	WHOLESALE PRICE	EXTENDED AMOUNT
8537	FF FR WOG(MAR)3 00-3 50		LB	10	10	447 38		0 7700	344 48
	EDLP DISCOUNT							-0 020	-8 95
	45 27 44 93 45 15 45 08								
	45 15 44 66 44 51 42 28								
	45 05 45 30								
90563	FF IFF B/S CKN BRSTS/2 5#		CS	20	20	600 00		66 3000	1326 00
	EDLP DISCOUNT							-6 000	-120 00
90564	FF IFF B/S CKN THGHS/2 5#		CS	30	30	900 00		50 4000	1512 00
	EDLP DISCOUNT							-6 000	-180 00
90565	FF IFF CKN WINGS/2 5#		CS	10	10	300 00		43 5000	435 00
	EDLP DISCOUNT							-6 000	-60 00
90566	FF IFF BL BRST TNDRS/2 5#		CS	12	12	300 00		60 5000	726 00
	EDLP DISCOUNT							-6 000	-60 00
90969	FF FZ RETAIL NUGGETS		CS	4	4	64 00		34 9600	139 84
	EDLP DISCOUNT							-1 600	-6 40
90970	FF FZ RET HOTNSPICY WGS		CS	4	4	56 00		34 9600	139 84
	EDLP DISCOUNT							-1 600	-6 40
90971	FF FZ RET HONEY BBQ WGS		CS	4	4	56 00		34 9600	139 84
	EDLP DISCOUNT							-1 600	-6 40
90973	FF FZ RET BUFFALO TDRS		CS	3	3	36 00		34 9600	104 88
	EDLP DISCOUNT							-1 600	-4 80
	FOR CUSTOMER SERVICE CALL 1-800-338-8056								
	CSR CONTACT DAYANA								
				174	174	6208 72			67,538 56

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by business forms [illegible] constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of [illegible]

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of [illegible]

series of goods to buyer, hereby making buyer responsible for the contract in its entirety. The terms of payment [illegible] shall be exactly as and is agreed that the time is the [illegible]

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755659
INVOICE DATE: 03-24-03
MARKET: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

2164148

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18019	491	730	8	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE		QUANTITY ORDERED	QUANTITY SHIPPED	PRICE PER UNIT	CODE	UNIT PRICE	EXTENDED INVOICE
8537	FF FR WDG(MAR)3 00-3 50 EDLP DISCOUNT 45 27 44 93 45 15 45 08 45 15 44 66 44 51 42 28 45 05 45 30		LB	10	10	447 38		0 7700 -0 020	344 4 -8 9
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	20	20	600 00		66 3000 -6 000	1326 0 -120 0
90564	FF IFF B/S CKN THGHS/2 5# EDLP DISCOUNT		CS	30	30	900 00		50 4000 -6 000	1512 0 -180 0
90565	FF IFF CKN WINGS/2 5# EDLP DISCOUNT		CS	10	10	300 00		43 5000 -6 000	435 0 -60 0
90566	FF IFF BL BRST TNDRS/2 5# EDLP DISCOUNT		CS	12	12	300 00		60 5000 -5 000	726 0 -60 0
90969	FF FZ RETAIL NUGGETS EDLP DISCOUNT		CS	4	4	64 00		34 9600 -1 600	139 8 -6 4
90970	FF FZ RET HOTNSPICY WGS EDLP DISCOUNT		CS	4	4	56 00		34 9600 -1 600	139 8 -6 4
90971	FF FZ RET HONEY BBQ WGS EDLP DISCOUNT		CS	4	4	56 00		34 9600 -1 600	139 8 -6 4
90973	FF FZ RET BUFFALO TDRS EDLP DISCOUNT		CS	3	3	36 00		34 9600 -1 600	104 8 -4 8

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	174	174	6208 72	BALANCE AS OF	$7,538 56

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of claims and failure to make payment when due shall be cause for legal action at law in fees and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, worse or goods shall any employee of buyer may sign for and receive such merchandise worse or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755659
INVOICE DATE: 03-24-03
MARKET NO: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18019	491	730	8	

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	UM	QUANTITY SHIPPED	QUANTITY ORDERED CASES	QUANTITY ORDERED LBS	DISC CODE	UNIT PRICE	EXTENDED AMOUNT
873	FF FR FRY VPK THGH 52 47 54 47 53 97 53 97 55 02 55 22 53 32 55 92 54 87 55 82 53 07 52 52	1 18	LB	12	12	650 64		0 8400	546 5
874	FF FR FRY VPK WING 40 09 42 40 41 52 42 37 41 55 41 40	1 68	LB	6	6	249 33		1 1600	289 2
875	FF FR FRY VPK W/LEG 45 17 46 03	1 18	LB	2	2	91 20		0 8400	76 6
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 40 18 38 13	3 78	LB	2	2	78 31		3 0100 -0 330	235 7 -25 8
880	FF FR FRY VPK BLSL THIGH 31 65 33 06	2 38	LB	2	2	64 71		1 7100	110 6
966	FF FR FRY VPK PTY WNG 26 94 28 62	2 18	LB	2	2	55 56		1 5700	87 2
7120	FF FR TKY T/P WING 16 09	0 98	LB	1	1	16 09		0 8700	14 0
7170	FF FR TKY T/P DRUM 16.94	0 98	LB	1	1	16 94		0 8700	14 7
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 16 37	2 28	LB	1	1	16 37		1 7400 -0.030	28 4 -0 4
7203	FF FR TKY T/P GRND 12PK 15 18 15 20 15 08 14 75 15 16	1 98	LB	5	5	75 37		1 6000	120 5

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DRIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

PAID IN AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase order hereon constitutes an agreement by buyer and seller and signature of buyer hereon or his employee shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755659
INVOICE DATE: 03-24-03
MANIFEST NO: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18019	491	730	8	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY INVOICE	QUANTITY ORDER	WEIGHT	DISCOUNT	EXTENSION
763	FF FR FRY VPK PPK TH/DR 44 00 44 63 46 49 46 93 43 24	1 18	LB	5	5	225 29	0 8400	189 2
804	FF FR FRY T/P CUTUP 47 94 46 54	1 28	LB	2	2	94 48	0 9300	87 8
805	FF FR FRY BAGGED PRIOR QUOTE 71 74 70 14 69 72 62 23 66 87 72 47 72 34 64 20 64 14 69 09 71 37 69 67 71 06 69 96 69 17	0 78	LB	15	15	1034 17	0 8900 -0 300	920 4 -310 2
806	FF FR FRY T/P SPL BRST 39 34 39 03	2 28	LB	2	2	78 37	1 6400	128 5
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 31 07 32 79	1 48	LB	2	2	63 86	1 1500 -0 170	73 4 -10 8
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 34 47 34 21	1 48	LB	2	2	68 68	1 1500 -0 170	78 9 -11 6
812	FF FR FRY T/P GIZZ/HRT 14 90 15.02 16 40	1 28	LB	3	3	46 32	0 9100	42 1
813	FF FR FRY T/P LIVER CUP 13 88 16 10	1 18	LB	2	2	29 98	0 7900	23 6
872	FF FR FRY VPK DRUM 51 06 49 32 47 12 49 37 48 95 51 98 49 08 48 50 50 03 48 26	1 18	LB	10	10	493 67	0 8400	414 6

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase noted herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of debt and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise waives or claims that any employee of buyer may sign for and receive such merchandise as agents or goods for buyer. Thereby making buyer responsible for the correct in its entirety. The terms of payment on all sale covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755660
INVOICE DATE: 03-24-03
NUMBER PER: 8 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
SCOTTY'S DELI #51835
620 FREITAS PARKWAY
SAN RAFAEL, CA 94903

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15562	491	130	6	

PRODUCT NUMBER	PRODUCT DESCRIPTION	ITEM PRICE	UNIT OF MEASURE	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT	COST	DISCOUNT	INVOICE AMOUNT
8623	FF FR WDQ(CVP) 2 5-2 75 41 60 41 45 41 85 42 30		LB	4	4	167 20	0 8100		135 43

2763943

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	4	4	167 2	INVOICE AMOUNT	$135 43

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase [illegible] hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of [illegible] and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and [illegible] attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the charges in the amount. The month of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE NUMBER: 9755666
INVOICE DATE: 03-24-03
MARKET REP: 8 113

Foster Farms

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
UNITED MARKET #4 #52694
100 REDHILL AVE
SAN ANSELMO, CA 94960

CALL NUMBER

2168941

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13230	491	130	9	

PRODUCT NUMBER	DESCRIPTION / PACK SIZE	WT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC	EXTENSION
804	FF FR FRY T/P CUTUP 45 81		LB	1	1	45 81	0 9500	43 52
805	FF FR FRY BAGGED 60 71 64 36		LB	2	2	125 07	0 9100	113 81
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 40 34	1 58	LB	1	1	40 34	1 6600 -0 430	66 96 -17 35
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 32 40	0 98	LB	1	1	32 40	1 1700 -0 220	37 91 -7 13
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 34 53	0 98	LB	1	1	34 53	1 1700 -0 220	40 40 -7 60
810	FF FR FRY T/P WING 38 01		LB	1	1	38 01	1 3500	51 31
819	FF FR FRY T/P W/LEG MAIN FEATURE AD ALLOWANC 33 24	0 98	LB	1	1	33 24	1 1500 -0 200	38 23 -6 65
829	FF FR FRY T/P SS BRST 29 53 30 42		LB	2	2	59 95	3 4000	203 83
831	FF FR FRY T/P SS THNBST 12 56 13 62		LB	2	2	26 18	3 6000	94 25
845	FF FR FRY T/P DRMETT 20 79		LB	1	1	20 79	1 8800	39 09
865	FF FR FRY T/P SS THGH 16 90		LB	1	1	16 90	2 5300	42 76

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

NOTICE: CONTINUED

RECEIVED BY Albert Rogers 3-24-03

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and sell of and signature of buyer. Fox agents or his employees shall be authorized to be state and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, waives or goods that any employee of buyer may sign for and receive such merchandise

claims or goods for buyer, thereby relieving buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755666
INVOICE DATE: 03-24-03
MARKET #: 113

JULIE KLOPF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
UNITED MARKET #4 #52694
100 REDHILL AVE
SAN ANSELMO, CA 94960

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113230	491	130	9	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	PRICE	EXTENDED AMOUNT
1002	FF FR TKY HEN 9/16 49 20		LB	1	1	49 20	0 9500	46 74
90563	FF IFF B/S CKN BRSTS/2 5#		CS	2	2	60 00	66 9000	133 80
90566	FF IFF BL BRST TNDRS/2 5#		CS	2	2	50 00	61 0000	122 00

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

TOTALS	19	19	632 42	INVOICE AMOUNT	$1,035 88

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY: Albert Rogers 3-24-03

DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is predicated by purchases listed herein, constitutes an agreement by buyer and affix and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all power costs and

recoverable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of stock, merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

wares or goods for buyer, thereby making buyer responsible for the conduct in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract

XXXXXXXXXX

INVOICE

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755672
INVOICE DATE: 03-24-03
PAGE: 110

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
DELHI LIBERTY #114-02823
16395 W SCHENDEL
DELHI, CA 95382

JONATHAN FOSTI

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17448	491	310	14	

INVOICE NUMBER	ORDER NUMBER / DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	TAX	NET UNIT PRICE	EXTENSION AMOUNT
7278	FF FR WH/DK BNLS TK ROAS	1 69	LB	1	1	17 90		1 8300	32 76
	MAIN FEATURE AD ALLOWANC 17 90							-0 450	-8 06
	TOTALS			22	22	893 97			$775 54

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

3164129

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same. Failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

Notice of guaranty for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

HEMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755672
INVOICE DATE: 03-24-03
PAGE NO: 110

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
DELHI LIBERTY #114-02823
16385 W SCHENDEL
DELHI, CA 95382

JONATHAN FOSTI

CALL NUMBER

CUSTOMER NUMBER	DOC CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17448	491	310	14	

PRODUCT NUMBER	DESCRIPTION	NET WGT	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC EXP	EXTENDED PRICE	EXTENDED DISCOUNT
606	FF GRILL CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50		23 7600 -4 800	23 76 -4 80 -0 24
607	FF SWEST CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50		23 7600 -4 800	23 76 -4 80 -0 24
608	FF HONEY CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50		23 7600 -4 800	23 76 -4 80 -0 24
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 49 29 47 27 48 66 47 64 48 55	0 79	LB	5	5	241 41		0 8600 -0 080	207 61 -19 31
805	FF FR FRY BAGGED 72 21	1 09	LB	1	1	72 21		0 9100	65 71
812	FF FR FRY T/P QIZZ/HRT 16 72	1 29	LB	1	1	16 72		0 9300	15 55
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 49 39 51 22 49 71 50 66 49 61	0 79	LB	5	5	250 59		0 8600 -0 080	215 51 -20 05
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 51 85 53 43 53 28 53 96 53 77	0 79	LB	5	5	266 29		0 8600 -0 080	229 01 -21 30
7203	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 15 35	1 69	LB	1	1	15 35		1 6300 -0 200	25 02 -3 07

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

MONEY AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase order herein constituting an agreement by buyer and seller and signature of buyer has agreed or his employees shall by acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all legal costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, verbal or oral agreement any employee of buyer may sign for and receive said merchandise

warehouse goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755688
INVOICE DATE: 03-24-03
MARKET NO: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #2 #7851
409 MACE BLVD
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13104	491	710	14	

PRODUCT NUMBER	DESCRIPTION / QUANTITY	UNIT PRICE	UM	SHIPPED QTY CASES	SHIPPED QTY UNITS	EXTENSION	DISC CODE	WHOLESALE PRICE	EXTENSION AMOUNT
805	FF FR FRY BAGGED PRIOR QUOTE 70 32 67 20 68 96	0 59	LB	3	3	206 48		0 9100 -0 320	187 90 -66 07
808	FF FR FRY T/P DRUM 31 59	1 99	LB	1	1	31 59		1 1700	36 96
829	FF FR FRY T/P SS BRST 30 20	5 49	LB	1	1	30 20		3 4000	102 68
865	FF FR FRY T/P SS THGH 0 00	3 69	LB	1	0	0 00		2 5300	0 00
873	FF FR FRY VPK THGH 55 32	1 29	LB	1	1	55 32		0 8600	47 58
7270	FF FR TKY T/P ITL SAUS 15 08	2 89	LB	1	1	15 08		1 9800	28 35
90970	FF FZ RET HOTNSPICY WGS EDLP DISCOUNT		CS	1	1	14 00		34 9600 -3 600	34 96 -1 60

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2184023

Carlos 3/24/03 #2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	9	8	352 67

INVOICE AMOUNT $370 76

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's official invoice constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failing to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety The terms of payment on all bills covered in this agreement shall be strictly net it is agreed that time is the essence of this contract

XXXXXXXXXXX

INVOICE

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9755691
INVOICE DATE: 03-24-03
PAGE: 116

JIM RICHTER

BILL TO:
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
NUGGET MARKET #3 #7869
6419 RIVERSIDE BLVD
SACRAMENTO, CA 95831

CATI NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13106	491	301	15	

PRODUCT NUMBER	DESCRIPTION	PER UNIT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	CHG CODE	UNIT PRICE	EXTENSION
805	FF FR FRY BAGGED	0 59	LB	20	20	1342 37		0 9100	1221 56
	PRIOR QUOTE							-0 320	-429 56
	69 07 66 72 70 32 67 28								
	66 05 63 03 72 24 64 87								
	63 22 70 37 69 36 69 23								
	64 02 64 23 65 11 68 58								
	66 90 64 98 71 39 65 40								
808	FF FR FRY T/P DRUM	1 99	LB	1	1	31 49		1 1700	36 84
	31 49								
829	FF FR FRY T/P SS BRST	5 49	LB	1	1	30 53		3 4000	103 80
	30 53								
845	FF FR FRY T/P DRMSTT	3 09	LB	1	1	21 52		1 8800	40 46
	21 52								
865	FF FR FRY T/P SS THGH	3 89	LB	1	1	16 65		2 5300	42 12
	16 65								
7203	FF FR TKY T/P GRND 12PK	2 69	LB	2	2	28 21		1 6300	45 98
	EDLP DISCOUNT							-0 090	-2 54
	14 11 14 10								

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2168992

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	26	26	1470 77

INVOICED AMOUNT $1,058 66

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase [illegible] herein constitutes an agreement by buyer and acceptance and signature of buyer. [illegible] shall be considered [illegible] same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer. Thereby must buyer responsible for due contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755693
INVOICE DATE: 03-24-03
WORKER ID: 9 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
BEN LOMOND MKT #50604
9440 MILL ST
BEN LOMOND, CA 95005

CALL NUMBER

2159886

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13140	491	145	3	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY SHIPPED	CASES	EXTENDED PRICE	WEIGHT	AMOUNT
620	CSTL RNG FR BAGGED FRYER 26 40	2 69	LB	1	1	26 40	1 7400	45 94
621	CSTL RNG FR B/S BREAST 14 50 13 80	6 89	LB	2	2	28 30	4 4400	125 65
622	CSTL RNG FR B/S THIGH 10 30	4 69	LB	1	1	10 30	3 0400	31 31
624	CSTL RNG FR DRUM 11 20	2 29	LB	1	1	11 20	1 4400	16 13
805	FF FR FRY BAGGED PRIOR QUOTE 64 33 65 01	1 29	LB	2	2	129 34	0 9300 -0 340	120 29 -43 98
806	FF FR FRY T/P SPL BRST 38 86	2 89	LB	1	1	38 86	1 6800	65 28
809	FF FR FRY T/P THGH 34 11	1 99	LB	1	1	34 11	1 1900	40 59
829	FF FR FRY T/P SS BRST 29 64	5 99	LB	1	1	29 64	3 4200	101 37
835	FF FR FRY T/P BR FLT W/S 34 40	4 39	LB	1	1	34 40	2 6800	92 19
865	FF FR FRY T/P SS THGH 16 72	3 99	LB	1	1	16 72	2 5500	42 64
	TOTALS			12	12	359 27		$637 41

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WHEN DRIVEN ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon modification or agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and Buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, waives or goods that any employee of buyer may sign for and receive such merchandise or goods for buyer, thereby holding buyer responsible for the contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344 3116

WAREHOUSE # 02

INVOICE NUMBER: D 9755697
INVOICE DATE: 03-24-03
MARKET REF: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
113916	491	301	5	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EX*	WHOLESALE PRICE	EXTENDED AMOUNT
663	FF FR FRY T/P GR CHK 12P 14 03	2 98	LB	1	1	14 03		2 0900	29 32
763	FF FR FRY VPK 2PK TH/DR 46 96 44 00 47 98	1 19	LB	3	3	138 94		0 8500	118 10
805	FF FR FRY BAGGED BONUS AD ALLOWANCE 67 70 69 17 67 13 68 44 62 55	0 88	LB	5	5	334 99		0 9000 -0 210	301 49 -70 35
806	FF FR FRY T/P SPL BRST 26 78	2 29	LB	1	1	26 78		1 6500	44 19
809	FF FR FRY T/P THGH 34 27	1 59	LB	1	1	34 27		1 1600	39 75
813	FF FR FRY T/P LIVER CUP 15 32	1 19	LB	1	1	15 32		0 8000	12 26
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 30 64	4 49	LB	1	1	30 64		3 3900 -0 300	103 87 -9 19
859	FF FR FRY VPK LEG QTR 43 06	0 99	LB	1	1	43 06		0 6200	26 70
871	FF FR FRY VPK SPL BRST 50 91	2 19	LB	1	1	50 91		1 5300	77 89
872	FF FR FRY VPK DRUM 49 87 47 26 47 55	1 19	LB	3	3	144 70		0 8500	123 00
873	FF FR FRY VPK THGH 55 82 52 87 54 67	1 19	LB	3	3	163 36		0 8500	138 86

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The [illegible] is collected by purchasers [illegible] constitute an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of [illegible]

responsible agency has not hereby waived all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of [illegible]

sales of goods in bulk [illegible] responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755697
INVOICE DATE: 03-24-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CAL NUVOLP

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L13916	491	301	5	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE TAP	WHOLESALE PRICE	EXTENDED AMOUNT
874	FF FR FRY VPK WING 43 54	1 69	LB	1	1	43 54		1 1700	50 94
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 38 43	3 89	LB	1	1	38 43		3 0200 -0 330	116 06 -12 68
880	FF FR FRY VPK BLSL THIGH 32 22 32 66	2 39	LB	2	2	64 88		1 7200	111 59
966	FF FR FRY VPK PTY WNG 28 12 29 21	2 29	LB	2	2	57 33		1 5800	90 58
7120	FF FR TKY T/P WING EDLP DISCOUNT 22 75	0 99	LB	1	1	22 75		0 8800 -0 180	20 02 -4 10
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 09 15 13 15 13	1 99	LB	3	3	45 35		1 6100 -0 290	73 01 -13 15
7270	FF FR TKY T/P ITL SAUS 15 06	2 99	LB	1	1	15 06		1 8600	28 01
7607	FF FR 15% GRND TKY LRG 9 05 8 95 9 05	1 69	LB	3	3	27 05		1 1500	31 11
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	5	5	150 00		66 6000 -6 000	333 00 -30 00
90565	FF IFF CKN WINGS/2 5# EDLP DISCOUNT		CS	2	2	60 00		43 8000 -6 000	87 60 -12 00
90566	FF IFF BL BRST TNDRS/2 5# EDLP DISCOUNT		CS	2	2	50 00		60 7500 -5 000	121 50 -10 00

CONTINUED

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. IMO OR SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be an endorsement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

warrantyes or claims for buyer weekly making buyer responsible for the product in its entirety. The terms of payment on all sales covered in this agreement, shall be weekly and it is agreed that the time is the

REMIT PAYMENT TO

~~INVOICE~~

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9755697

INVOICE DATE: 03 24 03

MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L13916	491	301	5	CHG		

PRODUCT NUMBER	DESCRIPTION, WEIGHTS	REFER PROC	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
	FOR CUSTOMER SERVICE CALL 1-800-338-8056 CSR CONTACT - DAYANA								
				44	44	1571.39			$1,917.38

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICED AMOUNT

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases below. Such constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of [illegible] reasonable storage fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of [illegible] goods to buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755697
INVOICE DATE: 03-24-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CELL NUMBER

DISTRIBUTION NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
117216	491	301	15	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	COST CODE	UNIT PRICE	EXTENDED AMOUNT
874	FF FR FRY VPK WING 43 54	1 69	LB	1	1	43 54		1 1700	50 9
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 38 43	3 89	LB	1	1	38 43		3 0200 -0 330	116 0 -12 6
880	FF FR FRY VPK BLSL THIGH 32 22 32 66	2 39	LB	2	2	64 88		1 7200	111 5
966	FF FR FRY VPK PTY WNG 28 12 29 21	2 29	LB	2	2	57 33		1 5800	90 5
7120	FF FR TKY T/P WING EDLP DISCOUNT 22 75	0 99	LB	1	1	22 75		0 8900 -0 190	20 0 -4 1
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 09 15 13 15 13	1 99	LB	3	3	45 35		1 6100 -0 290	73 0 -13 1
7270	FF FR TKY T/P ITL SAUS 15 06	2 89	LB	1	1	15 06		1 8600	28 0
7607	FF FR 15% GRND TKY LRG 9 05 8 95 9 05	1 69	LB	3	3	27 05		1 1500	31 1
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	5	5	150 00		66 6000 -6 000	333 0 -30 0
90565	FF IFF CKN WINGS/2 5# EDLP DISCOUNT		CS	2	2	60 00		43 8000 -6 000	87 6 -12 0
90566	FF IFF BL BRST TNDRS/2 5# EDLP DISCOUNT		CS	2	2	50 00		60 7500 -5 000	121 5 -10 0

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of sales and failure to make payment when due shall be grounds for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of venue on behalf the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of perishable merchandise, items or goods that any employee of buyer may sign for and receive such merchandise items or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755697
INVOICE DATE: 03-24-03
MARKET DEP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	CALL NUMBER	PURCHASE ORDER NUMBER
113916	491	301	15		

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	LBS	CODE EXT	WEIGHT AMOUNT	EXTENDED AMOUNT

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2154000

2

TOTALS	44	44	1571	39	INVOICE AMOUNT $1,917 38

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY: Paul Adams 3/24/03

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

The transaction as evidenced by merchandise listed hereon constitutes an agreement by buyer and seller that signature of buyer, his agents or his employees shall be acknowledgement of same and failure or refusal to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, waives or grants that any employee of buyer may sign for and receive such merchandise

waives or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the here is the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755697
INVOICE DATE: 03-24-03
MARKET ZIP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113916	491	001	5	

PRODUCT NUMBER	DESCRIPTION	PER A PRICE	A	ORDERED	SHIPPED	WEIGHT	MOVE CAP	EXTENDED AMOUNT
663	FF FR FRY T/P QR CHK 12P 14 03	2 98	LB	1	1	14 03	2 0900	29 3
763	FF FR FRY VPK PPK TH/DR 46 96 44 00 47 98	1 19	LB	3	3	138 94	0 8500	118 1
905	FF FR FRY BAGGED BONUS AD ALLOWANCE 67 70 69 17 67 13 68 44 62 55	0 88	LB	5	5	334 99	0 9000 -0 210	301 4 -70 3
806	FF FR FRY T/P SPL BRST 26 78	2 29	LB	1	1	26 78	1 6500	44 1
809	FF FR FRY T/P THGH 34 27	1 59	LB	1	1	34 27	1 1600	39 7
813	FF FR FRY T/P LIVER CUP 15 32	1 19	LB	1	1	15 32	0 8000	12 2
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 30 64	4 49	LB	1	1	30 64	3 3900 -0 300	103 8 -9 1
859	FF FR FRY VPK LEG QTR 43 06	0 99	LB	1	1	43 06	0 6200	26 7
871	FF FR FRY VPK SPL BRST 50 91	2 19	LB	1	1	50 91	1 5300	77 8
872	FF FR FRY VPK DRUM 49 87 47 28 47 55	1 19	LB	3	3	144 70	0 8500	123 0
873	FF FR FRY VPK THGH 55 82 52 87 54 67	1 19	LB	3	3	163 36	0 8500	138 8

2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction or endorsement by purchaser listed herein constitutes an agreement by buyer and other and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all claim costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755710
INVOICE DATE: 03-24-03
SHIPMENT NUMBER: 9 113

BILL TO
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
BEN LOMOND MKT DELI #50604
9440 MILL ST
BEN LOMOND, CA 95005

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	DCMT CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L16854	491	145	4	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	LBS	DISCOUNT	EXTENSION
201	FF FR FRY BLK BRST		LB	4	4	160 00	1 5200	243 2
875	FF FR FRY VPK W/LEG 46 00 46 38 46 00 44 76		LB	4	4	183 14	0 8800	161 1
8533	FF FR WOG(MAR) 2 25-2 50 42 72 42.00 42 28 42 77		LB	4	4	169 77	0 8075	137 0
8714	FF FR 8PC(CVP) 2 5-2 75 41 80		LB	1	1	41 80	0 8400	35 1

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2163967

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	13	13	554 71	INVOICE AMOUNT	$576 56

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by published listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees with hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract upon delivery. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)558-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9755710
INVOICE DATE: 03-24 03
MARKET NO: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
BEN LOMOND MKT DELI #50604
9440 MILL ST
BEN LOMOND, CA 95005

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L16354	491	145	4	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
201	FF FR FRY BLK BRST		LB	4	4	160 00		1 5200	243 20
875	FF FR FRY VPK W/LEG 46 00 46 38 46 00 44 76		LB	4	4	183 14		0 8800	161 16
8533	FF FR WOG(MAR) 2 25-2 50 42 72 42 00 42 28 42 77		LB	4	4	169 77		0 8075	137 09
8714	FF FR 8PC(CVP) 2 5-2 75 41 80		LB	1	1	41 80		0 8400	35 11

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WHEN DELIVERED ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	13	13	554 71	INVOICED AMOUNT	$576 56

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order, bill of lading, [illegible] constitutes an agreement by buyer and seller and signature of buyer [illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is hereby agreed and understood at the time of purchase [illegible] goods for buyer thereby makes buyer responsible for the contract in its entirety. The terms of payment on all bills referring to this agreement shall be weekly and it is agreed that time is the essence of [illegible]

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755710
INVOICE DATE: 03-24-03
MARKET REP: 113

BILL TO
FLEMING INC
CUP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
BEN LOMOND MKT DELI #50604
9440 MILL ST
BEN LOMOND, CA 95005

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L16854	49	145	4	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
201	FF FR FRY BLK BRST		LB	4	4	160 00		1 5200	243 20
875	FF FR FRY VPK W/LEG 46 00 46 38 46 00 44 76		LB	4	4	183 14		0 8800	161 16
8533	FF FR WCG(MAR) 2 25-2 50 42 72 42 00 42 28 42 77		LB	4	4	169 77		0 8075	137 09
8714	FF FR BPC(CVP) 2 5-2 75 41 80		LB	1	1	41 80		0 8400	35 11

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	13	13	554 71	INVOICED AMOUNT	$576 56

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser signed Foster Farms invoice an agreement by buyer and seller and acknowledgment of buyer, his agents or his employees shall be acknowledgment of [illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of [illegible] goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that time is the [illegible]

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755745
INVOICE DATE: 03-24-03
MARKET REP: 9 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LS #114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21820	491	145	7	

PRODUCT NUMBER	DESCRIPTION	UOM	ORDERED	SHIPPED	UNIT PRICE	EXT	DISCOUNT	EXTENDED AMOUNT
90564	FF IFF B/S CKN THGHS/2 5#	CS	5	5	150 00		50 4000	252 0
	EDLP DISCOUNT						-6 000	-30 0
90566	FF IFF BL BRST TNDRS/2 5#	CS	5	5	125 00		60 5000	302 5
	EDLP DISCOUNT						-5 000	-25 0
	TOTALS		107	107	4460 26		INVOICE AMOUNT	$4,181 96

2163962

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order hereon constituting an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of Oklahoma or any other State of The United States. It is further agreed and ascertained at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods as buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755745
SHIPPED DATE: 03-24-03
MARKET REF: Q 116

JIM RICHTER

CALL NUMBER

SOLD TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FD 4 LS #114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21820	491	145	7	

PRODUCT NUMBER	DESCRIPTION	SELL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	CASE DEPOSIT	APPROVED PRICE	EXTENSION
763	FF FR FRY VPK PPK TH/DR 46 75 46 01 45 52 47 35 43 50 45 49 46 28 42 92	1 18	LB	8	8	363 82		0 8400	305 6
804	FF FR FRY T/P CUTUP 47 19	1 28	LB	1	1	47 19		0 9300	43 8
805	FF FR FRY BAGGED PRIOR QUOTE 68 83 68 23 61 92 74 12 64 40 71 42 60 16 59 90 68 25 58 98 63 36 60 61 59 27 64 20 67 52 62 00 66 21 63 85 63 99 58 56 64 48 63 07 60 21 61 47 58 93	0 78	LB	25	25	1593 94		0 8900 -0 300	1418 6 -478 1
806	FF FR FRY T/P SPL BRST 37 82 34 95	2 28	LB	2	2	72 77		1 6400	119 3
812	FF FR FRY T/P GIZZ/HRT 16 10 14 00 16.15 15 00 14 75 15 80	1 28	LB	6	6	91 80		0 9100	83 5
845	FF FR FRY T/P DRMETT 20 69 21 19	2 48	LB	2	2	41 88		1 8600	77 9
872	FF FR FRY VPK DRUM 49 53 49 05 48 97 50 24 47 86 49 50 48 36 49 26 48 95 49 76 50 19 50 08	1 18	LB	12	12	591 75		0 8400	497 0
873	FF FR FRY VPK THGH 53 52 53 17 55.27 51 72 53 77 51 87 51 82 52 52	1 18	LB	8	8	423 66		0 8400	355 8

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's order herein constitutes an agreement by buyer and seller and signature of buyer's agents or its employees shall be acknowledgement of claims and failure to make payment when due shall be liable for legal action in his name and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of food merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755745
INVOICE DATE: 03-24-03
MANIFEST NUMBER: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LS #114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21820	491	145	7	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE	NET UNIT WGHT	EXTENDED AMOUNT
874	FF FR FRY VPK WING 42 17	1 68	LB	1	1	42 17		1 1600	48 9
875	FF FR FRY VPK W/LEG 44 68	1 18	LB	1	1	44 68		0 8400	37 5
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 37 44	3 78	LB	1	1	37 44		3 0100 -0 330	112 6 -12 3
880	FF FR FRY VPK BLSL THIGH 30 74 32 79	2 38	LB	2	2	63 53		1 7100	108 6
7120	FF FR TKY T/P WING EDLP DISCOUNT 23 16 22 95	0 98	LB	2	2	46 11		0 8700 -0 170	40 1 -7 8
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 20 16 77	0 98	LB	2	2	33 97		0 8700 -0 170	29 5 -5 7
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 27 15 30 15 11 14 87	1 98	LB	4	4	60 55		1 6000 -0 280	96 8 -16 9
70561	FF IFF CKN THIGHS/3# EDLP DISCOUNT		CS	5	5	150 00		26 4000 -6 000	132 0 -30 0
70562	FF IFF CKN DRUMS/3# EDLP DISCOUNT		CS	5	5	180 00		31 6800 -7 200	158 4 -36 0
70563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	10	10	300 00		66 3000 -6 000	663 0 -60 0

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer the agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise as the goods for buyer thereby making buyer responsible for the contract in its entirety The terms of payment on all bills covered in this agreement will be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 29000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9755745
INVOICE DATE: 03-24-03
MARKET REP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LS #114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L21820	491	145	7	CIG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR 46 75 46 01 45 52 47 35 43 50 45 49 46 28 42 92	1 18	LB	8	8	363 82		0 8400	305 61
804	FF FR FRY T/P CUTUP 47 19	1 28	LB	1	1	47 19		0 9300	43 89
805	FF FR FRY BAGGED PRIOR QUOTE 68 83 68 23 61 92 74 12 64 40 71 42 60 16 59 90 68 25 58 98 63 36 60 61 59 27 64 20 67 52 62 00 66 21 63 85 63 99 58 56 64 48 62 07 60 21 61 47 58 93	0 78	LB	25	25	1593 94		0 8900 -0 300	1418 61 -478 18
806	FF FR FRY T/P SPL BRST 37 82 34 95	2 28	LB	2	2	72 77		1 6400	119 34
812	FF FR FRY T/P GIZZ/HRT 16 10 14 00 16 15 15 00 14 75 15 80	1 28	LB	6	6	91 80		0 9100	83 54
845	FF FR FRY T/P DRMSTC 20 69 21 19	2 48	LB	2	2	41 88		1 8600	77 50
872	FF FR FRY VPK DRUM 49 53 49 05 48 97 50 24 47 86 49 50 48 36 49 26 48 95 49 76 50 19 50 08	1 18	LB	12	12	591 75		0 8400	497 07
873	FF FR FRY VPK THGH 53 52 53 17 55 27 51 72 53 77 51 87 51 82 52 52	1 18	LB	8	8	423 66		0 8400	355 87

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICED AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order which hereon constitutes an agreement by buyer and seller, and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of

wares or goods to buyer, thereby making buyer responsible to this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9733745
INVOICE DATE: 03-24-03
MARKET REF#: 116

JIM RICITER

CALL NUMBER

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268962
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LS #114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L21820	491	145	7	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	COUPON EXP	WHOLESALE PRICE	EXTENDED AMOUNT
874	FF FR FRY VPK WING 42 17	2 68	LB	1	1	42 17		1 1600	48 92
875	FF FR FRY VPK W/LEG 44 68	1 18	LB	1	1	44 68		0 8400	37 53
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 37 44	3 78	LB	1	1	37 44		3 0100 -0 330	112 69 -12 36
880	FF FR FRY VPK BLSL THIGH 30 74 32 79	2 38	LB	2	2	63 53		1 7100	108 64
7120	FF FR TKY T/P WING EDLP DISCOUNT 23 16 22 95	0 98	LB	2	2	46 11		0 8700 -0 170	40 12 -7 84
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 20 16 77	0 98	LB	2	2	33 97		0 8700 -0 170	29 55 -5 77
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 27 15 30 15 11 14 87	1 98	LB	4	4	60 55		1 6000 -0 280	96 88 -16 95
90561	FF IFF CKN THIGHS/3# EDLP DISCOUNT		CS	5	5	150 00		26 4000 -6 000	132 00 -30 00
90562	FF IFF CKN DRUMS/3# EDLP DISCOUNT		CS	5	5	180 00		31 6800 -7 200	158 40 -36 00
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	10	10	300 00		66 3000 -6 000	663 00 -60 00

CONTINUED

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

waive or goods to buyer hereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time of the

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 29000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755745
INVOICE DATE: 03-24-03
MARKET RCP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD & LS 1114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

JIM RICHIER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
121820	491	145	7	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	COUL CKP	WHOLESALE PRICE	EXTENDED AMOUNT
90564	FF IFF B/S CKN TEGES/2 5# EDLP DISCOUNT		CS	5	5	150 00		50 4000 -6 000	252 00 -30 00
90566	FF IFF BL BRST TNDRS/2 5# EDLP DISCOUNT		CS	5	5	125 00		60 5000 -5 000	302 50 -25 00
		TOTALS		107	107	4460.26			INVOICED AMOUNT $4,181.96

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order between warehouse and contract by buyer and seller and signature of buyer. Its agents or his employees shall be acknowledgment of

indemnify attorney fees and hereby waives all claim of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

waive or goods for buyer thereby making buyer responsible for the collection of the order. The terms of payment on all orders covered in this agreement shall be weekly and it is agreed that the time of the

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755756
INVOICE DATE: 03-24-03
SHIPPER NO: 116

BILL TO
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
117462	491	730	2	

PRODUCT NUMBER	DESCRIPTION	UOM	QUANTITY ORDERED	QUANTITY SHIPPED	CASES	UNIT PRICE	EXTENDED PRICE
90563	FF IFF B/S CKN BRSTS/2 5#	CS	5	5	150 00	66 3000	331 5
	EDLP DISCOUNT					-6 000	-30 0
90564	FF IFF B/S CKN THGHS/2 5#	CS	10	10	300 00	50 4000	504 0
	EDLP DISCOUNT					-6 000	-60.0
90565	FF IFF CKN WINGS/2 5#	CS	5	5	150 00	43 5000	217 5
	EDLP DISCOUNT					-6 000	-30 0
90566	FF IFF BL BRST TNDRS/2 5#	CS	5	5	125 00	60 5000	302 5
	EDLP DISCOUNT					-5 000	-25 0

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2164154

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	125	124	5366 58	INVOICE AMOUNT	$5,252 43

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's letter hereon constitutes an agreement by buyer and taking and signature of buyer, his agents or his employees shall be acknowledgment of claims and failure to make payment when due shall be cause for litigation to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755756
INVOICE DATE: 03-24-03
MARKET NO.: 116

JIM RICHTER

BILL TO
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	730	2	

PRODUCT NUMBER	DESCRIPTION	TOTAL WEIGHT		QUANTITY SHIPPED	QUANTITY ORDERED	WEIGHT PER PACK LBS	UNIT PRICE	EXTENDED AMOUNT
872	FF FR FRY VPK DRUM 50 27 48 79 49 79 49 29 50 03 49 71 50 74 47 92 49 55 50 95 47 86 49 16 50 37 50 69 50 77	1 18	LB	15	15	745 89	0 8400	626 5
873	FF FR FRY VPK THGH 53 27 52 92 53 17 52 62 54 32 51 47 55 17 58 47 54 32 51 62 53 57 52 22 53 32 54 07 55 17	1 18	LB	15	15	805 70	0 8400	676 7
874	FF FR FRY VPK WING 42 52 42 72 43 28 42 17 42 72 42 72 44 39 40 79 40 82	1 68	LB	10	9	382 13	1 1600	443 2
875	FF FR FRY VPK W/LEG 45 89 45 92	1 18	LB	2	2	91 81	0 8400	77 1
880	FF FR FRY VPK BLSL THIGH 33 38 33 20	2 38	LB	2	2	66 56	1 7100	113 8
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 83 14 81 14 83 14 99 15 64	1 98	LB	5	5	75 10	1 6000 -0 280	120 1 -21 0
8537	FF FR WOG(MAR)3 00-3 50 EDLP DISCOUNT 43 14 44 34 46 03 45 52 44 05 45 67 43 58 45 25 43 76 44 90		LB	10	10	446 24	0 7700 -0 020	343 6 -8 9
	TOTALS							

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

BALANCE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be liable for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in all respects. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755756
INVOICE DATE: 03-24-03
PAGE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	730	2	

PRODUCT NUMBER	DESCRIPTION	WEIGHT		QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	U.O.M.	UNIT PRICE	EXTENSION
763	FF FR FRY VPK PPK TH/DR 46 59 46 38 45 99 47 79 44 94	1 18	LB	5	5	231 69		0 8400	194 6
804	FF FR FRY T/P CUTUP 47 32 47 03	1 28	LB	2	2	94 35		0 9300	87 7
805	FF FR FRY BAGGED PRIOR QUOTE 63 64 67 04 62 17 67 89 70 86 74 83 70 43 72 19 62 87 71 98 66 42 67 17 75 45 70 43 69 71 60 25 60 14 62 76 67 76 70 24	0 78	LB	20	20	1354 23		0 8900 -0 300	1205 2 -406 2
806	FF FR FRY T/P SPL BRST 38 58 36 31	2 28	LB	2	2	74 89		1 6400	122 8
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 31 75 31 75	1 48	LB	2	2	63 50		1 1500 -0 170	73 0 -10 8
812	FF FR FRY T/P GIZZ/HRT 14 03 15 42	1 28	LB	2	2	29 45		0 9100	26 8
813	FF FR FRY T/P LIVER CUP 15 87 15 82	1 18	LB	2	2	31 69		0 7900	25 0
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 31 42 31 20	4 18	LB	2	2	62 62		3 3800 -0 300	211 6 -18 7
845	FF FR FRY T/P DRMETT 21 71 21 67 21 59 20 74	2 48	LB	4	4	85 71		1 8600	159 4

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE TOTAL CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase [illegible] which constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay [illegible] court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755756
INVOICE DATE: 03-24-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L17462	491	730	2	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE TAX	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPX PPK TH/DR 46 59 45 38 45 99 47 79 44 94	1 18	LB	5	5	231 69		0 8400	194 62
804	FF FR FRY T/P CUTUP 47 32 47 03	1 28	LB	2	2	94 35		0 9300	87 75
805	FF FR FRY BAGGED PRIOR QUOTE 53 64 67 04 62 17 67 89 70 86 74 83 70 43 72 19 62 87 71 98 66 42 67 17 75 45 70 42 69 71 60 25 60 14 62 76 67 76 70 24	0 78	LB	20	20	1354 23		0 8900 0 300	1205 26 -406 27
806	FF FR FRY T/P SPL BRST 38 58 36 31	2 28	LB	2	2	74 89		1 6400	122 82
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 31 75 31 75	1 48	LB	2	2	63 50		1 1500 -0 170	73 03 -10 80
812	FF FR FRY T/P GIZZ/HRT 14 03 15 42	1 28	LB	2	2	29 45		0 9100	26 80
813	FF FR FRY T/P LIVER CUP 15 87 15 82	1 18	LB	2	2	31 69		0 7900	25 04
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 31 42 31 20	4 18	LB	2	2	62 62		3 3800 -0 300	211 66 -18 79
845	FF FR FRY T/P DRMETT 21 71 21 67 21 59 20 74	2 49	LB	4	4	85 71		1 8600	159 42

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acceptance of all ... reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of ... goods for buyer. The day making sale ... responsible for this contract in its entirety. The terms of payment of all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668 6603/CUSTSVC (800)344-3115

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755756
INVOICE DATE: 03-24-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

CALL NUMBER

USTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L17462	491	730	2	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CONF LBS	WHOLESALE PRICE	EXTENDED AMOUNT
872	FF FR FRY VPK DRUM 50 27 48 79 49 79 49 29 50 03 49 71 50 74 47 92 49 55 50 95 47 86 49 16 50 37 50 69 50 77	1 18	LB	15	15	745 89		0 8400	626 55
873	FF FR FRY VPK THGH 53 27 52 92 53 17 52 62 54 32 51 47 55 17 58 47 54 32 51 62 53 57 52 22 53 32 54 07 55 17	1 18	LB	15	15	805 70		0 8400	676 79
874	FF FR FRY VPK WING 42 52 42 72 43 28 42 17 42 72 42 72 44 39 40 79 40 82	1 68	LB	10	9	382 13		1 1600	443 27
875	FF FR FRY VPK W/LEG 45 89 45 92	1 19	LB	2	2	91 81		0 8400	77 12
880	FF FR FRY VPK BLSL THIGH 33 38 33 20	2 38	LB	2	2	66 58		1 7100	113 85
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 83 14 81 14 83 14 99 15 64	1 98	LB	5	5	75 10		1 6000 -0 280	120 16 -21 03
9537	FF FR WOG(MAR)3 00-3 50 EDLP DISCOUNT 43 14 44 34 46 03 45 52 44 05 45 67 43 58 45 25 43 76 44 90		LB	10	10	446 24		0 7700 -0 020	343 60 -8 92

CONTINUED

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This invoiceation is accepted by purchaser noted hereon constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be conclusive evidence of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

sales of goods to buyer, hereby making buyer responsible for the correct invoicing. The terms of payment as set forth contained in the agreement shall be weekly and it is agreed that the [illegible]

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	MARKET REP
D 9755756	03-24-03	116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WESTON RNH FD 41ESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
LC7462	491	730	2	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE FOR	WHOLESALE PRICE	EXTENDED AMOUNT
90563	FF IFF B/S CKN BRSTS/2 5#		CS	5	5	150 00		66 3000	331 50
	EDLP DISCOUNT							-6 000	-30 00
90564	FF IFF B/S CKN THGHS/2 5#		CS	10	10	300 00		50 4000	504 00
	EDLP DISCOUNT							-6 000	-60 00
90565	FF IFF CKN WINGS/2 5#		CS	5	5	150 00		43 5000	217 50
	EDLP DISCOUNT							-6 000	-30 00
90566	FF IFF BL BRST TNDRS/2 5#		CS	5	5	125 00		60 5000	302 50
	EDLP DISCOUNT							5 000	25 00
	FOR CUSTOMER SERVICE CALL 1-800-338-8056								
	CSR CONTACT - DAYANA								
				125	124	6366.58			$5,252.43

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller. The signature of buyer, his agents or his employees shall be acknowledgment of [illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and acknowledged at the time of purchase of [illegible] warranties for buyer, that by making buyer responsible for the contents of its delivery. The terms of payment on a date specified in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755760
INVOICE DATE: 03-24-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18338	491	105	1	

PRODUCT NUMBER	DESCRIPTION	ALLOW PCT	UOM	DELIVERY ORDERED	SHIPPED CASES	WEIGHT	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
7270	FF FR TKY T/P ITL SAUS 14 77	2 68	LB	1	1	14 77		1 8500	27 3
8537	FF FR WOG(MAR)3 00-3 50 EDLP DISCOUNT 44 22 44 27 45 10 43 65 45 27 45 30 44 56 44 98 45 32 44 09 46 03 44 71 44 81 43 87 43 68 45 35 43 95 44 02 44 73 43 68 44 95 45 89 44 71 45 81 43 80 47 02 43 04 44 12 43 73 43 16 45 59 43 60 46 87 45 25 47 09		LB	35	35	1566 22		0 7700 -0 020	1205 9 -31 3
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	25	25	750 00		66 3000 -6 000	1657.5 -150 0
76106	FF FZ CHK CNDG 5# BOX		CS	3	3	75 00		32 2500	96 7

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2164167

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	130	130	4802 21	INVOICE TOTAL AMOUNT	$5,675 60

RECEIVED BY
GBeden 3-24-3

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights or exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise as also goods for buyer thereby making buyer responsible for this contract in its entirety The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755760
INVOICE DATE: 03-24-03
MANUAL REF: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L1B338	491	105	1	

PRODUCT CODE	DESCRIPTION	TOTAL WEIGHT	UM	ORDERED	SHIPPED	EXTENSION	CODE	UNIT PRICE	AMOUNT
602	FF FR CORNISH TWIN PK 20 00		LB	1	1	20 00		1 5200	30 4
663	FF FR FRY T/P GR CHK 12P 14 14		LB	1	1	14 14		2 0800	29 4
763	FF FR FRY VPK PPK TH/DR 41 01 42 40 42 45 47 45 48 34 42 56 44 00 46 33 43 58 46 69	1 18	LB	10	10	444 81		0 8400	373 6
804	FF FR FRY T/P CUTUP 46 20 47 29 46 59 46 07	1 28	LB	4	2 4	186 15		0 9300	173 1
812	FF FR FRY T/P GIZZ/HRT 17 14 17 49 15 35	1 28	LB	3	3	49 98		0 9100	45 4
845	FF FR FRY T/P DRMETT 20 34 21 79 21 89 20 94	2 48	LB	4	4	84 96		1 8600	158 0
871	FF FR FRY VPK SPL BRST 48 24 49 37 48 71 49 95	1 98	LB	4	4	196 27		1 5200	298 3
872	FF FR FRY VPK DRUM 49 37 47 99 50 64 48 71 49 69 49 13 50 03 48 76 49 98 48 50	1 18	LB	10	10	492 80		0 8400	413 9
873	FF FR FRY VPK THGH 50 97 54 47 52 26 50 52 52 55	1 18	LB	5	5	260 77		0 8400	219 0
874	FF FR FRY VPK WING 41 64 42 58 39 94	1 68	LB	3	3	124 16		1 1600	144 0

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and delivery and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and Buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755760
INVOICE DATE: 03-24-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18338	491	105	1	

PRODUCT NUMBER	DESCRIPTION / ORDER NO.	PRICE	UNIT	ORDERED	SHIPPED	WEIGHT LBS	CASE PRICE	EXTENDED AMOUNT
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 38 11 38 81 38 71 39 63	3 78	LB	4	4	155 26	3 0100 -0 330	467 3 -51 2
880	FF FR FRY VPK BLSL THIGH 31 60 31 04 33 80 32 02	2 38	LB	4	4	128 46	1 7100	219 6
1002	FF FR TKY HEN 8/16 53 96		LB	1	1	53 96	0 9300	50 1
6307	FF FR SVSRV TRYK GINGER 10 14	4 98	LB	1	1	10 14	3 6800	37 3
6319	FF FR SVSRV LEMON THYME 12 74	4 98	LB	1	1	12 74	3 6800	46 8
6320	FF FR SVSRV RSTD GRL&HRB 12 66	4 98	LB	1	1	12 66	3 6800	46 5
7120	FF FR TKY T/P WING EDLP DISCOUNT 22 26	0 98	LB	1	1	22 26	0 8700 -0 170	19 3 -3 7
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 02 18 38	0 98	LB	2	2	35 40	0 8700 -0 170	30 8 -6 0
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 16 16	2 28	LB	1	1	16 16	1 7400 -0 030	28 1 -0 4
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 27 14 89 14 80 14 84 15 34	1 98	LB	5	5	75 14	1 6000 -0 280	120 2 -21 0

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's (other than consumer) signature constitutes an agreement by buyer and seller and signature of buyer has agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise waiver of guarantee that any employee of buyer may sign for and receive such merchandise warranties or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344 3116

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	MARKET REF
D 9755760	03-24-03	116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L18338	491	105	1	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
602	FF FR CORNISH TWIN PK 20 00		LB	1	1	20 00		1 5200	30 40
663	FF FR FRY T/P GR CHK 12P 14 14		LB	1	1	14 14		2 0800	29 41
763	FF FR FRY VPK PPK TH/DR 41 01 42 40 42 45 47 45 48 34 42 56 44 00 46 33 43 58 46 69	1 18	LB	10	10	444 81		0 8400	373 64
804	FF FR FRY T/P CUTUP 46 20 47 29 46 59 46 07	1 28	LB	4	4	186 15		0 9300	173 12
812	FF FR FRY T/P GIZZ/HRT 17 14 17 49 15 35	1 28	LB	3	3	49 98		0 9100	45 48
845	FF FR FRY T/P DRMETT 20 34 21 79 21 89 20 94	2 48	LB	4	4	84 96		1 8600	158 03
871	FF FR FRY VPK SPL BRST 48 24 49 37 48 71 49 95	1 98	LB	4	4	196 27		1 5200	298 33
872	FF FR FRY VPK DRUM 49 37 47 99 50 64 48 71 49 69 49 13 50 03 48 76 49 98 48 50	1 18	LB	10	10	492 80		0 8400	413 95
873	FF FR FRY VPK THGH 50 97 54 47 52 26 50 52 52 55	1 18	LB	5	5	260 77		0 8400	219 05
874	FF FR FRY VPK WING 41 64 42 58 39 94	1 68	LB	3	3	124 16		1 1600	144 03

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is endorsed by purchaser (signed) [illegible] constitutes an agreement by buyer and seller and agents of buyer, his agents or his employees shall be acknowledgment of [illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of [illegible] waive or goods for buyer thereby making buyer responsible for the payment in its entirety. The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that the place is the [illegible]

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344 3116

WAREHOUSE # 02

INVOICE NUMBER: D 9755760
INVOICE DATE: 03-24-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
318338	491	105	1	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 38 11 38 81 38 71 39 63	3 78	LB	4	4	155 26		3 0100 -0 330	467 33 -51 24
880	FF FR FRY VPK BLSL THIGH 31 60 31 04 33 80 32 02	2 38	LB	4	4	128 46		1 7100	219 67
1002	FF FR TKY HEN 8/16 53 96		LB	1	1	53 96		0 9300	50 18
6307	FF FR SVSRV TRYK GINGER 10 14	4 98	LB	1	1	10 14		3 6800	37 32
6319	FF FR SVSRV LEMON THYME 12 74	4 98	LB	1	1	12 74		3 6800	46 88
6320	FF FR SVSRV RSTD GRL&HRB 12 66	4 98	LB	1	1	12 66		3 6800	46 59
7120	FF FR TKY T/P WING EDLP DISCOUNT 22 26	0 98	LB	1	1	22 26		0 8700 -0 170	19 37 -3 78
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 02 18 38	0 98	LB	2	2	35 40		0 8700 -0 170	30 80 -6 02
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 16 16	2 28	LB	1	1	16 16		1 7400 -0 030	28 12 -0 48
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 27 14 89 14 80 14 84 15 34	1 98	LB	5	5	75 14		1 6000 -0 280	120 22 -21 04

CONTINUED

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by uniform laws listed below constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

goods for buyer thereby making buyer responsible for the payment of its entirety. The terms of payment on all bills covered in the agreement shall be weekly and is agreed at the time of the

REMIT PAYMENT TO

~~INVOICE~~

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	MARKET REF
D 9755760	03-24-03	116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L18338	491	105	1	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	RETAIL PRICE	UOM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EX#	WHOLESALE PRICE	EXTENDED AMOUNT
7270	FF FR TKY T/P ITL SAUS 14 77	2 68	LB	1	1	14 77		1 8500	27 32
8537	FF FR WOG(MAR)2 00-3 50 EDLP DISCOUNT 44 22 44 27 45 10 43 65 45 27 45 30 44 56 44 98 45 32 44 09 46 03 44 71 44 81 43 87 43 68 45 35 43 95 44 02 44 73 43 68 44 95 45 89 44 71 45 87 43 80 47 02 43 04 44 12 43 73 43 16 45 59 43 60 46 87 45 25 47 09		LB	35	35	1566 22		0 7700 -0 020	1205 99 -31 32
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	25	25	750 00		66 3000 -6 000	1657 50 -150 00
96105	FF FZ CHK CNDG 5# BOX		CS	3	3	75 00		32 2500	96 75
				130	130	4802.21			$5,675.60

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchaser's and seller's terms and conditions as agreed by buyer and seller and signature of buyer or its agent or its employee will be deemed evidence of [illegible] reasonable attorney fees and hereby waives all rights or exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of [illegible] sales or purchase buyer thereby making buyer liable for this contract in its entirety. The terms of payment on [illegible] covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755770
INVOICE DATE: 03-24-03
ORDER NUM: 20 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WOODLAND FD 4 LESS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17006	491	710	19	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	SHIPPED	ORDERED	UNIT PRICE	UM	WEIGHT	AMOUNT
7203	FF FR TKY T/P GRND 12PK	1 98	LB	6	6	91 01		1 6100	146 5
	EDLP DISCOUNT							-0 290	-26 3
	15 20 15 16 15 21 14 99								
	15 20 15 25								

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2184079

QPAYS the Wrong Ingoned

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	25	25	765 32	INVOICE AMOUNT	$937 36

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, where or goods that any employee of buyer may sign for and receive such merchandise, waive of above for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755770
INVOICE DATE: 03-24-03
PARCEL SEQ: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WOODLAND FD 4 LESS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17006	491	710	19	

PRODUCT NUMBER	DESCRIPTION	QTY SHIP	UM	QUANTITY ORDERED	CASES	CONTENT	PRICE CODE	UNIT PRICE	EXTENDED AMOUNT
471	FF FR SVSRV WHOLE C WOG 30 19	1 48	LB	1	1	30 19		1 1500	34 7
804	FF FR FRY T/P CUTUP 46 67	1 48	LB	1	1	46 67		0 9400	43 8
805	FF FR FRY BAGGED BONUS AD ALLOWANCE 61 24 65 67 68 65 61 72 65 67	0 98	LB	5	5	322 95		0 9000 -0 210	290 6 -67 8
808	FF FR FRY T/P DRUM 31 12 31 75	1 68	LB	2	2	62 87		1 1600	72 9
809	FF FR FRY T/P THGH 34 27	1 68	LB	1	1	34 27		1 1600	39 7
813	FF FR FRY T/P LIVER CUP 14 90	0 98	LB	1	1	14 90		0 8000	11 9
829	FF FR FRY T/P SS BRST 31 76	4 78	LB	1	1	31 76		3 3900	107 6
831	FF FR FRY T/P SS THNBST 12 05 12 20 12 40	4 98	LB	3	3	36 65		3 5900	131 5
966	FF FR FRY V#K PTY WNG 28 79 28 29	2 18	LB	2	2	57 08		1 5800	90 1
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 47	1 08	LB	1	1	17 47		0 8800 -0 180	15 3 -3 1
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 19 50	3 56	LB	1	1	19 50		2 5500 -0 010	49 7 -0 2

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

The transaction is evidenced by purchase order forms constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be admission of same and failure to make payment when due shall be deemed to be legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-5503/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755770
INVOICE DATE: 03-24-03
MARKET REP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WOODLAND PD 4 LESS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L17006	491	710	19	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	LOCL CHG	WHOLESALE PRICE	EXTENDED AMOUNT
471	FF FR SVSRV WHOLE C WOG 30 19	1 49	LB	1	1	30 19		1 1500	34 72
804	FF FR FRY T/P CUTUP 46 67	1 48	LB	1	1	46 67		0 9400	43 87
805	FF FR FRY BAGGED BONUS AD ALLOWANCE 61 24 65 67 68 65 61 72 65 67	0 98	LB	5	5	322 95		0 9000 -0 210	290 66 -67 82
808	FF FR FRY T/P DRUM 31 12 31 75	1 68	LB	2	2	62 87		1 1600	72 93
809	FF FR FRY T/P THGH 34 27	1 68	LB	1	1	34 27		1 1600	39 75
813	FF FR FRY T/P LIVER CUP 14 90	0 98	LB	1	1	14 90		0 8000	11 92
829	FF FR FRY T/P SS BRST 31 76	4 76	LB	1	1	31 76		3 3900	107 67
831	FF FR FRY T/P SS THNBST 12 05 12 20 12 40	4 98	LB	3	3	36 65		3 5900	131 57
966	FF FR FRY VPK PTY WNG 28 79 28 29	2 18	LB	2	2	57 08		1 5800	90 19
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 47	1 08	LB	1	1	17 47		0 8800 -0 180	15 37 -3 14
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 19 50	3 58	LB	1	1	19 50		2 5500 -0 010	49 73 -0 20

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's blind receipt constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of

waive all rights of arbitration under the laws of the State of California or any other State of The United States. It is further agreed and understood that the price of

agrees to pay for buyer. Delivery making buyer responsible for the contract in its entirety. The terms of payment covered at the agreement shall be weekly and it is agreed that the time of the

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-2116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	MARKET REP
D 9755770	03-24-03	116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WOODLAND FD 4 LESS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L17006	491	710	19	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHT	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	DOUBLE TAX	WHOLESALE PRICE	EXTENDED AMOUNT
7203	FF FR TKY T/P GRND 12PK	1 98	LB	6'	6	91 01		1 61.00	146 53
	EDLP DISCOUNT							-0 290	-26 39
	15 20 15 16 15 21 14 99								
	15 20 15 25								
	FOR CUSTOMER SERVICE CALL 1-800-338-8056								
	CSR CONTACT - DAYANA								
				25	25	765.32			$937.36

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is expedited by purchaser upon the terms and conditions on signature by buyer and seller and signature of buyer, its agents or his or employee shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

waive or goods for over thereby making buyer responsible for the contract in its entirety. The terms of payment for all bills covered in this agreement shall be weekly and it is agreed that the time is the

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755775
INVOICE DATE: 03-24-03
CUSTOMER NO.: 116

JIM RICHTER

BILL TO
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT DELI #7873
1414 EAST COVELL BLVD
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19197	491	710	13	

PRODUCT NUMBER	DESCRIPTION	SELLING PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	WGHT/PRICE	EXTENSION AMOUNT
8629	FF FR WOG(CVP) 2 75-3 0 48 30 46 95 48 10 47 25 47 15 48 10		LB	4	4	285 85	0 7900	225 8

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2164095

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	4	4	285 85	WEIGHT AMOUNT	$225 82

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order. Person constitutes an agreement by buyer and seller and signature of buyer and agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time of the delivery of ship contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9755775
INVOICE DATE: 03-24-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-9963

SHIP TO
NUGGET MKT DELI #7873
1414 EAST COVELL BLVD
DAVIS, CA 95616

CALL WHEN READY

CUSTOMER NUMBER	CUST. DEPT.	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L19137	491	710	13	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
8629	FF FR WOG(CVP) 2 75-3 0 48 30 46 95 48 10 47 25 47 15 48 10		LB	6	6	285 85		0 7900	225 82
	FOR CUSTOMER SERVICE CALL 1-800-338-8056 CSR CONTACT - DAYANA								
		TOTALS		6	6	285 85		INVOICED AMOUNT	$225 82

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchase [illegible] reasonable attorney fees and hereby waives all rights or exemptions under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of [illegible] value of goods for buyer. [illegible] buyer responsible for the contract in its entirety. The terms of payment [illegible] covered in this agreement shall be weekly and it is agreed that the time is the [illegible]

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755780
INVOICE DATE: 03-24-03
MARKET NO: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CAT NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	105	5	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS WEIGHT	COOL	UNIT PRICE	EXTENSION
7180	FF FR TKY T/P BRST PORTN	2 28	LB	1	1	16 10		1 7400	28 0
	EDLP DISCOUNT							-0 030	-0 4
	16 10								
7203	FF FR TKY T/P GRND 12PK	1 98	LB	10	10	148 98		1 6000	238 3
	EDLP DISCOUNT							-0 280	-41 7
	15 27 15 15 14 75 14 45								
	15 27 15 07 14 97 14 62								
	14 76 14 67								
7270	FF FR TKY T/P ITL SAUS	2 68	LB	1	1	15 37		1 8500	28 4
	15 37								
7278	FF FR WH/DK BNLS TK ROAS	2 28	LB	1	1	25 56		1 8000	46 0
	EDLP DISCOUNT							-0 200	-5 1
	25 56								

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2164169

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	121	121	5327 43	INVOICED AMOUNT	$4,770 97

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is entered by purchaser subject hereto constituting an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of same and failure of timely payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that only employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment can not be changed in this agreement shall be weekly and it is agreed that the base of the existence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755780
INVOICE DATE: 03-24-03
PAGE NO: 116

JIM RICHTER

SOLD TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	105	5	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY SHIPPED	QUANTITY ORDERED	EXTENDED AMOUNT	DISCOUNT PRICE	DISCOUNTED AMOUNT
763	FF FR FRY VPK PPK TH/DR 47 40 46 43 42 01 44 36 46 56 43 50 46 67 41 82 47 95 47 51 42 92 42 11	1 18	LB	12	12	539 24	0 8400	452 9
804	FF FR FRY T/P CUTUP 45 75 46 95 49 50	1 28	LB	3	3	142 20	0 9300	132 2
805	FF FR FRY BAGGED PRIOR QUOTE 57 20 64 59 61 26 62 96 62 70 65 11 62 75 61 52 57 36 64 61 58 67 63 49 65 71 59 27 61 71 62 81 61 50 65 69 65 14 60 79 63 65 62 26 61 26 65 32 63 12 64 67 64 27 61 79 63 91 61 68 61 39 56 89 60 66 64 25 66 68	0 78	LB	35	35	2186 64	0 8900 -0 300	1946 1 -655 9
806	FF FR FRY T/P SPL BRST 39 48 40 83 39 85	2 28	LB	3	3	120 16	1 6400	197 0
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 31 36 31 28 30 92 33 78	1 48	LB	4	4	127 34	1 1500 -0 170	146 4 -21 6
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 35 15 35 70 35 12	1 48	LB	3	3	105 97	1 1500 -0 170	121 8 -18 0
812	FF FR FRY T/P GIZZ/HRT 16 95 14 70 17 42 15 85 15 17 15 40	1 28	LB	6	6	95 49	0 9100	86 9

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order between constitutes an agreement by buyer and seller and signature of buyer, his agents or his employee shall be acknowledgement of same and failure to make payment when due shall entitle for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

title of goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755780
INVOICE DATE: 03-24-03
WARRANT REF: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15910	491	105	5	

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS PRICE		NET COLLECTION	NET PRICE
813	FF FR FRY T/P LIVER CUP 14 52	1 18	LB	1	1	14 52		0 7900	11 4
845	FF FR FRY T/P DRMETT 21 79 21 86 21 57 21 27	2 48	LB	4	4	86 49		1 8600	160 8
871	FF FR FRY VPK SPL BRST 49 13 50 02 46 54 50 68	1 98	LB	4	4	196 37		1 5200	298 4
872	FF FR FRY VPK DRUM 48 52 46 49 49 08 50 69 48 26 49 61 47 94 49 82 49 16 50 93 49 84 50 35	1 18	LB	12	12	590 69		0 8400	496 1
873	FF FR FRY VPK THGH 51 30 56 30 56 32 53 62 56 79 53 41 52 11 52 37	1 18	LB	8	8	432 22		0 8400	363 0
874	FF FR FRY VPK WING 44 48 42 75	1 68	LB	2	2	87 23		1 1600	101 1
875	FF FR FRY VPK W/LEG 44 68 46 16 44 55	1 18	LB	3	3	135 39		0 8400	113 7
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 38 93 41 03 39 31	3 78	LB	3	3	119 27		3 0100 -0 330	359 0 -39 3
880	FF FR FRY VPK BLSL THIGH 28 47 27 83 33 23 34 58	2 38	LB	4	4	124 11		1 7100	212 2
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 18 09	0 98	LB	1	1	18 09		0 8700 -0 170	15 7 -3 0

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6503/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9755780
INVOICE DATE: 03-24-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

DISTRIBUTION NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
0158:0	491	105	5	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE TAX	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR 47 40 46 43 42 01 44 36 46 56 43 50 46 67 41 82 47 95 47 51 42 92 42 11	1 18	LB	12	12	539 24		0 8400	452 96
804	FF FR FRY T/P CUTUP 45 75 46 95 49 50	1 28	LB	3	3	142 20		0 9300	132 25
805	FF FR FRY BAGGED PRIOR QUOTE 57 20 64 59 61 26 62 96 62 70 63 11 62 75 61 52 57 35 64 61 58 67 63 49 55 71 59 27 61 71 62 81 61 50 65 69 65 14 60 79 63 55 62 26 61 26 65 32 63 12 61 67 64 27 61 79 53 91 61 68 61 39 56 89 50 66 64 25 66 68	0 78	LB	35	35	2186 64		0 8900 -0 300	1946 11 -855 99
806	FF FR FRY T/P SPL BRST 39 48 40 83 39 85	2 28	LB	3	3	120 16		1 6400	197 06
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 31 36 31 28 30 92 33 78	1 48	LB	4	4	127 34		1 1500 -0 170	146 44 -21 65
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 35 15 35 70 35 12	1 48	LB	3	3	105 97		1 1500 -0 170	121 67 -18 01
812	FF FR FRY T/P GIZZ/HRT 16 95 14 70 17 42 15 85 15 17 15 40	1 28	LB	6	6	95 49		0 9100	86 90

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This inspection is evidenced by purchase order number. Receipt constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of [illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of [illegible] agrees goods in good condition and hereby waives buyer responsible for the contract in its entirety. The terms of payment on this invoice in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3115

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755780
INVOICE DATE: 03-24-03
MARKET REP: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-6963

SHIP TO:
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L15810	491	105	5	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
813	FF FR FRY T/P LIVER CUP 14 52	1 18	LB	1	1	14 52		0 7900	11 47
845	FF FR FRY T/P DRMETT 21 79 21 95 21 57 21 27	2 48	LB	4	4	86 49		1 8600	160 87
871	FF FR FRY VPK SPL BRST 49 13 50 02 46 54 50 66	1 98	LB	4	4	196 37		1 5200	298 48
872	FF FR FRY VPK DRUM 48 52 46 49 49 08 50 69 48 26 49 61 47 94 49 82 49 16 50 33 49 84 50 35	1 18	LB	12	12	590 69		0 8400	495 18
873	FF FR FRY VPK THGH 51 30 56 30 56 32 53 62 56 79 53 41 52 11 52 37	1 18	LB	8	8	432 22		0 8400	363 06
874	FF FR FRY VPK WING 44 48 42 75	1 68	LB	2	2	87 23		1 1600	101 19
875	FF FR FRY VPK W/LEG 44 58 46 16 44 55	1 18	LB	3	3	135 39		0 8400	113 73
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 38 93 41 03 39 31	3 78	LB	3	3	119 27		3 0100 -0 330	359 00 -39 36
880	FF FR FRY VPK BLSL THIGH 28 47 27 83 32 23 34 58	2 38	LB	4	4	124 11		1 7100	212 23
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 18 09	0 99	LB	1	1	18 09		0 8700 -0 170	15 74 -3 08

CONTINUED

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order. Order constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights or exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

warranties quoted for buyer. Seller is only making buyer responsible for this contract in its entirety. The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that the time is the

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9755780
INVOICE DATE: 03-24-03
MARKET AREA: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L13810	491	105	5	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE CHP	WHOLESALE PRICE	EXTENDED AMOUNT
7180	FF FR TKY T/P BRST PORTN	2 28	LB	1	1	16 10		1 7400	28 01
	EDLP DISCOUNT							-0 030	-0 48
	16 10								
7203	FF FR TKY T/P GRND 12PK	1 98	LB	10	10	148 98		1 6000	238 37
	EDLP DISCOUNT							-0 280	-41 71
	15 27 15 15 14 75 14 45								
	15 27 15 07 14 97 14 62								
	14 76 14 67								
7270	FF FR TKY T/P ITL SAUS	2 68	LB	1	1	15 37		1 8500	28 43
	15 37								
7278	FF FR WH/DK BNLS TK ROAS	2 28	LB	1	1	25 56		1 8000	46 01
	EDLP DISCOUNT							-0 200	-5 11
	25 56								

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

TOTALS	121	121	5327 43	$4,770 97

INVOICED AMOUNT

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS AFTER DATE EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a-499s). Acceptance of this invoice constitutes an agreement by buyer and seller that all disputes arising out of this transaction will be adjudicated under the provisions of the PACA. Buyer, its agents or its employees shall be acknowledgement of receipt of goods for purposes of PACA. Weekly making buyer liable for the contract in its entirety. The terms of payment on all sales covered in this agreement shall be weekly and in no event shall the time for the payment of the contract

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood that the time of

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755785
INVOICE DATE: 03-24-03
MARKET REF: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD4LESS #9903-BAKERY
2340 W KETTLEMAN LANE
LODI, CA 95206

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21055	491	105	6	

INVOICE NUMBER	DESCRIPTION / REF#	UNIT OF MEASURE	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	UNIT TAX	UNIT PRICE	EXTENSION AMOUNT
8537	FF FR WDG(MAR)3 00-3 50	LB	15	15	679 75		0 7700	523 4
	EDLP DISCOUNT						-0 020	-13 6
	46 89 44 81 45 35 44 76							
	45 47 47 36 45 67 46 28							
	44 66 45 17 44 22 45 13							
	45 57 43 02 45 39							

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

21664160

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	15	15	679 75	INVOICE AMOUNT	$509 81

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchase listed herein constitutes agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of payee and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise it is intended that any employee of buyer may sign for and receive such merchandise as original for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668 6603/CUSTSVC (800)344-3126

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	MARKET REP
9795785	03-24-03	116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD4LESS #9903-BAKERY
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L21C55	491	105	6	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE DEP	WHOLESALE PRICE	EXTENDED AMOUNT
8537	FF FR WOG(MAR)3 00-3 50		LB	15	15	679 75		0 7700	523 41
	EDLP DISCOUNT							-0 020	-13 60
	46 89 44 81 45 35 44 76								
	45 47 47 36 45 57 46 28								
	44 66 45 27 44 22 45 13								
	45 57 43 02 45 39								
	FOR CUSTOMER SERVICE CALL 1-800-338-8056								
	CSR CONTACT- DAYANA								
	TOTALS			15	15	679 75		INVOICED AMOUNT	$509 81

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH OR WITHOUT DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

Any transaction is evidenced by purchase order number, invoice number, or validation on agreement by buyer and seller and signature of buyer, his agents or his employees shall be acceptance of [illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of [illegible] answer or pleads for buyer, then by making such responsible for the contract in its entirety. The terms of payment on all data invoiced on this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755789
INVOICE DATE: 03-24-03
CUSTOMER NO: 113

BILL TO
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
GOLDLANE SUPERMARKET #51312
1300 EDDY STREET
SAN FRANCISCO, CA 94115 JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13231	491	123	9	

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE	UNIT PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 68 33 68 91	1 29	LB	2	2	137 24	0 9300	127 6
855	FF FR ROA A GR MAIN FEATURE AD ALLOWANC 40 60		LB	1	1	40 60	0 9500 -0 080	38 5 -3 2
871	FF FR FRY VPK SPL BRST 48 14		LB	1	1	48 14	1 5600	75 1
872	FF FR FRY VPK DRUM 50 64 50 11 51 06		LB	3	3	151 81	0 8800	133 5
873	FF FR FRY VPK THGH 53 23 53 38		LB	2	2	106 61	0 8800	93 8
875	FF FR FRY VPK W/LEG 45 92 47 24	1 39	LB	2	2	93 16	0 8800	81 9
95308	VAL FZ TKY BLK TOM 2JT WG		LB	20	20	600 00	0 2900	174 0

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2164120

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	31	31	1177 56	INVOICE AMOUNT	$721 44

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order. Receipt constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6602/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	MARKET REP
D 9755789	03-24-02	113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
GOLDLANE SUPERMARKET #S1312
1300 EDDY STREET
SAN FRANCISCO, CA 94115 JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	REQUEST NUMBER	SHIP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
113231	491	123	9	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	FOOD EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 68 33 68 91	1 29	LB	2	2	137 24		0 9300	127 63
855	FF FR ROA A GR MAIN FEATURE AD ALLOWANC 40 60		LB	1	1	40 60		0 9500 -0 080	38 57 3 25
871	FF FR FRY VPK SPL BRST 48 14		LB	1	1	48 14		1 5600	75 10
872	FF FR FRY VPK DRUM 50 64 50 11 51 06		LB	3	3	151 81		0 8800	133 59
873	FF FR FRY VPK THGH 53 23 53 38		LB	2	2	106 61		0 8800	93 82
875	FF FR FRY VPK W/LEG 45 92 47 24	1 39	LB	2	2	93 16		0 8800	81 98
95308	VAL FZ TKY BLK TOM 2JT WG		LB	20	20	600 00		0 2900	174 00

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	30	31	1177 56

INVOICED AMOUNT $721 44

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchase order hereon constitutes an agreement by buyer and seller and signature of buyer its agents or its employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is better agreed and understood at the time of

warranty goods for sale. Seller by making such reasonable for the contract in dispute. The terms of payment on all invoices covered on this agreement shall be weekly and it is agreed that the time is the essence of the contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9755807
INVOICE DATE 03-24-03
PAGE 116

BILL TO
FLEMING INC
CFP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15808	491	730	6	

PRODUCT NUMBER	DESCRIPTION WEIGHT	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASE	QUANTITY SHIPPED LBS	MOD FLAG	WHOLESALE PRICE	EXTENSION
90973	FF FZ RET BUFFALO TDR5		CS	1	1	12 00		34 9600	34 9
	EDLP DISCOUNT							-1 600	-1 6

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2164150

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	126	125	5084 77	INVOICED AMOUNT	$5,308 13

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase orders herein referred to and an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of claim and forward to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755807
INVOICE DATE: 03-24-03
PAGE NO: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15808	491	730	6	

PRODUCT CODE	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	QUALITY	WEIGHT	UNIT PRICE
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 18 87	1 08	LB	1	1	18 87		0 8000 -0 030	15 1 -0 5
7170	FF FR TKY T/P DRUM 16 31	0 98	LB	1	1	16 31		0 8700	14 1
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 15 87	2 28	LB	1	1	15 87		1 7400 -0 030	27 6 -0 4
7203	FF FR TKY T/P GRND 12PK 14 63 14 74 14 70	1 98	LB	3	3	44 07		1 6000	70 5
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	10	10	300 00		66 3000 -6 000	663 0 -60 0
90564	FF IFF B/S CKN THGHS/2 5# EDLP DISCOUNT		CS	10	10	300 00		50 4000 -6 000	504 0 -60 0
90565	FF IFF CKN WINGS/2 5# EDLP DISCOUNT		CS	10	10	300 00		43 5000 -6 000	435 0 -60 0
90566	FF IFF BL BRST TNDRS/2 5# EDLP DISCOUNT		CS	5	5	125 00		60 5000 -5 000	302 5 -25 0
90969	FF FZ RETAIL NUGGETS EDLP DISCOUNT		CS	1	1	16 00		34 9600 -1 600	34 9 -1 6
90970	FF FZ RET HOTNSPICY WGS EDLP DISCOUNT		CS	1	1	14 00		34 9600 -1 600	34 9 -1 6
90971	FF FZ RET HONEY BBQ WGS EDLP DISCOUNT		CS	1	1	14 00		34 9600 -1 600	34 9 -1 6

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of sold merchandise waves or quickly (ice) any employee of buyer may sign for and receive such merchandise waives or goods to buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755807
INVOICE DATE: 03-24-03
SHIPPED: 116

BILL TO
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15808	491	730	6	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	COST	WHOLESALE PRICE	TOTAL DOLLARS
872	FF FR FRY VPK DRUM 49 34 51 72 49 21 48 92 48.63 48 95 48 81 48 39 49 05	1.18	LB	10	9	443 02		0 8400	372 1
873	FF FR FRY VPK THGH 53 27 51 52 53 02 51 37 53 57 52 12 52 72 53 77 53 87 52 92	1 18	LB	10	10	528 15		0 8400	443 6
874	FF FR FRY VPK WING 42 25 40 99 42 63 42 96 43 31 42 14 40 94 41 96 41 73 42 84	1 68	LB	10	10	421 75		1 1600	489 2
875	FF FR FRY VPK W/LEG 46 38	1 18	LB	1	1	46 38		0 8400	38 9
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 41 95 37 96	3 78	LB	2	2	79 91		3 0100 -0 330	240 5 -26 3
880	FF FR FRY VPK BLSL THIGH 33 20 32 15	2 38	LB	2	2	65 35		1 7100	111 7
966	FF FR FRY VPK PTY WNG 27 67 26 69	2 18	LB	2	2	54 36		1 5700	85 3
7120	FF FR TKY T/P WING 22 53	0 98	LB	1	1	22 53		0 8700	19 6
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 11.80	1 08	LB	1	1	11 80		0 8000 -0 030	9 4 -0 3

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is governed by purchase sales terms conditions an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood on the date of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the quantity in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9755807
INVOICE DATE 03-24-03
CUSTOMER PO 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER
L15808	491	730	6

PURCHASE ORDER NUMBER

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY	UNIT		EXTENSION
663	FF FR FRY T/P OR CHK 12P 14 26		LB	1	1	14 26		2 0800	29 6
763	FF FR FRY VPK PPK TH/DR 45 12 48 11 43 26 47 93 46 25 43 60	1 18	LB	6	6	274 27		0 8400	230 3
804	FF FR FRY T/P CUTUP 45 65 45 75	1 28	LB	2	2	91 40		0 9300	85 0
805	FF FR FRY BAGGED PRIOR QUOTE 59 26 68 16 60 20 68 66 67 52 65 83 68 18 65 81 63 06 60 30 69 25 61 59 63 00 62 12 70 61 60 09 67 22 70 21 68 16 69 97 69 71 68 50 66 77 67 01 67 76	0 78	LB	25	25	1648 95		0 8900 -0 300	1467 5 -494 6
806	FF FR FRY T/P SPL BRST 38 85 38 09	2 28	LB	2	2	76 94		1 6400	126 1
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 32 92	1 48	LB	1	1	32 92		1 1500 -0 170	37 8 -5 6
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 35 12	1 48	LB	1	1	35 12		1 1500 -0 170	40 3 -5 9
812	FF FR FRY T/P GIZZ/HRT 14 80 15 87 15 10	1 28	LB	3	3	45 77		0 9100	41 6
813	FF FR FRY T/P LIVER CUP 15 77	1 18	LB	1	1	15 77		0 7900	12 4

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by paperwork listed hereon constitutes an agreement by buyer and seller. Just signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755807
INVOICE DATE: 03-24-03
MARKET REF: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L15808	491	730	6	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
663	FF FR FRY T/P GR CHK 12P 14 26		LB	1	1	14 26		2 0800	29 66
763	FF FR FRY VPK PPK CH/DR 45 12 48 11 43 26 47 93 46 25 43 60	1 18	LB	6	6	274 27		0 8400	230 39
804	FF FR FRY T/P CUTUP 45 65 45 75	1 28	LB	2	2	91 40		0 9300	85 00
805	FF FR FRY BAGGED PRIOR QUOTE 59 26 68 16 60 20 68 55 67 52 65 83 68 18 65 91 63 06 60 30 69 25 67 59 63 00 62 12 70 61 60 09 67 22 70 21 68 16 69 97 69 71 68 50 66 77 67 01 67 76	0 78	LB	25	25	1648 95		0 8900 -0 300	1467 57 -494 69
806	FF FR FRY T/P SPL BRST 38 85 38 09	2 28	LB	2	2	76 94		1 6400	126 18
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 32 92	1 48	LB	1	1	32 92		1 1500 -0 170	37 86 -5 60
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 35 12	1 48	LB	1	1	35 12		1 1500 -0 170	40 39 -5 97
812	FF FR FRY T/P GIZZ/HRT 14 80 15 87 15 10	1 28	LB	3	3	45 77		0 9100	41 65
813	FF FR FRY T/P LIVER CUP 15 77	1 18	LB	1	1	15 77		0 7900	12 46

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITHIN ONE HOUR ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchaser's total written contract as approved by buyer and seller. The signature of buyer, his agents or his employees shall be acknowledgment of ... reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of ... waive or goods to buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the total of the ...

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9755807
INVOICE DATE: 03-24-03
MARKET NO.: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CAL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L15808	491	730	6	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE CAP	WHOLESALE PRICE	EXTENDED AMOUNT
872	FF FR FRY VPK DRUM 49 34 51 72 49 21 48 92 48 63 48 95 48 81 48 39 49 05	1 18	LB	10	9	443 02		0 8400	372 14
873	FF FR FRY VPK THGH 53 27 51 52 53 02 51 37 53 57 52 12 52 72 53 77 53 87 52 92	1 18	LB	10	10	528 15		0 8400	443 65
874	FF FR FRY VPK WING 42 25 40 99 42 63 42 96 43 31 42 14 40 94 41 96 41 73 42 84	1 68	LB	10	10	421 75		1 1600	489 23
875	FF FR FRY VPK W/LMG 46 38	1 18	LB	1	1	46 38		0 8400	38 95
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 41 95 37 96	3 78	LB	2	2	79 91		3 0100 -0 330	240 53 -26 37
880	FF FR FRY VPK BLSL THIGH 33 20 32 15	2 38	LB	2	2	65 35		1 7100	111 75
966	FF FR FRY VPK PTY WNG 27 67 26 69	2 18	LB	2	2	54 36		1 5700	85 35
7120	FF FR TKY T/P WING 22 53	0 98	LB	1	1	22 53		0 8700	19 60
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 11 80	1 08	LB	1	1	11 80		0 8000 -0 030	9 44 -0 35

CONTINUED

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

TERMS-NET WEEKLY

This transaction is evidenced by purchase [illegible] constitutes an agreement by buyer and seller that signature of buyer, his agents or his employees shall be prima facie evidence of [illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood all the are of [illegible] goods for resale, thereby making buyer responsible for the [illegible] in its entirety. The terms of payment [illegible] covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9755807
INVOICE DATE: 03-24-03
MARKET REP: 116

BILL TO
FLEMING INC
CLP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

USTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L15808	491	730	6	CHG		

PRODUCT NUMBER	DESCRIPTION, WEIGHTS	RETAIL PRICE	UOM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 18 87	1 08	LB	1	1	18 87		0 8000 -0 030	15 10 -0 57
7170	FF FR TKY T/P DRUM 16 31	0 98	LB	1	1	16 31		0 8700	14 19
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 15 87	2 28	LB	1	1	15 87		1 7400 -0 030	27 61 -0 48
7203	FF FR TKY T/P GRND 12PK 14 63 16 74 14 70	1 98	LB	3	3	44 07		1 6000	70 51
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	10	10	300 00		66 3000 -6 000	663 00 -60 00
90564	FF IFF B/S CKN THGHS/2 5# EDLP DISCOUNT		CS	10	10	300 00		50 4000 -6 000	504 00 -60 00
90565	FF IFF CKN WINGS/2 5# EDLP DISCOUNT		CS	10	10	300 00		43 5000 -6 000	435 00 -60 00
90566	FF IFF BL BRST TNDRS/2 5# EDLP DISCOUNT		CS	5	5	125 00		60 5000 -5 000	302 50 -25 00
90969	FF FZ RETAIL NUGGETS EDLP DISCOUNT		CS	1	1	26 00		34 9600 -1 600	34 96 -1 60
90970	FF FZ RET HOTNSPICY WGS EDLP DISCOUNT		CS	1	1	24 00		34 9600 -1 600	34 96 -1 60
90971	FF FZ RET HONEY BBQ WGS EDLP DISCOUNT		CS	1	1	24 00		34 9600 1 600	34 96 -1 60

CONTINUED

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH OPPORTUNITY FOR ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser/buyer/shipper/consignee an agreement by buyer and seller and signature of buyer, its agents, its employees shall be acknowledgement of [illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of [illegible] waives or goods for buyer, thereby making buyer responsible for the invoiced amount in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this [illegible]

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668 6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755807
INVOICE DATE: 03-24-03
MARKET DEP: 116

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 99901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L15808	491	730	6	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CONT TAX	WHOLESALE PRICE	EXTENDED AMOUNT
50973	FF FZ RET BUFFALO TDRS		CS	1	1	12 00		34 9600	34 96
	EDLP DISCOUNT							-1 6000	-1 60
	FOR CUSTOMER SERVICE CALL 1-800-338-8055								
	CSR CONTACT - DAYANA								
				120	125	5084 77			$5,306.13

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchase order terms and constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be [illegible] [illegible] reasonable attorneys fees and liquidated damages [illegible] rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood that the sale of [illegible] goods as above, thereby making buyer responsible for the contract in its entirety. The terms of payment and all conditions of this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755819
INVOICE DATE: 03-24-03
MARKET NO: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MOLSBERRY LARKFIELD #7730
522 LARKFIELD CENTER
SANTA ROSA, CA 95403

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	S OP NUMBER	PURCHASE ORDER NUMBER
L13328	491	707	12	

PRODUCT NUMBER	DESCRIPTION	PETA CODE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	PRICE	EXTENDED AMOUNT
601	FF FR CORNISH COV 17 20		LB	1	1	17 20	1 5100	25 9
805	FF FR FRY BAGGED 66 16 61 84	1 39	LB	2	2	128 00	0 9300	119 0
1002	FF FR TKY HEN 8/16 52 72		LB	1	1	52 72	0 9600	50 6
8629	FF FR WOG(CVP) 2 75-3 0 47 65 46 40 47 85		LB	3	3	141 90	0 8100	114 9

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2165792

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	7	7	339 82	INVOICED AMOUNT	$310 56

RECEIVED BY Michele LeClair

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, marks or goods that any employee of buyer may sign for and receive such merchandise as agent for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that the breach of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3126

WAREHOUSE # 02

INVOICE NUMBER: D 9755829
INVOICE DATE: 03-24 03
MARKET REP: 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DTV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MOLSBERRY LARKFIELD #7730
522 LARKFIELD CENTER
SANTA ROSA, CA 95403

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
D13328	491	707	12	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
601	FF FR CORNISH COV 17 20		LB	1	1	17 20		1 5100	25 97
805	FF FR FRY BAGGED 66 16 61 84	1 39	LB	2	2	128 00		0 9300	119 04
1002	FF FR TKY HEN 8/16 52 72		LB	1	1	52 72		0 9600	50 61
8629	FF FR WOG(CVP) 2 75-3 0 47 65 46 40 47 85		LB	3	3	141 90		0 8100	114 94

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1656
CSR CONTACT TERI

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITHOUT DELAY ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	7	7	339 82

INVOICED AMOUNT: $310 56

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This invoice is accepted by purchaser upon terms hereon constitutes an agreement by buyer and seller that neither of Lawyer, his agents or his employees shall be acknowledgment of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California, or any other State of The United States. It is further agreed and consented at the time of

agree or grants to buyer, the day making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9755906
INVOICE DATE: 03-24-03
VEHICLE: 33 110

BILL TO
FLEMING INC
CTP/NCAL DIV DBD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NEW DEAL MARKET #114-00832
FLEMING COMPANIES INC
832 OAKDALE ROAD
MODESTO, CA 95355

JONATHAN FOS

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19649	491	138	19	

PRODUCT NUMBER	DESCRIPTION	NET WGT	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	DISC	UNIT PRICE	EXTENSION
805	FF FR FRY BAGGED	0 57	LB	15	15	1045 39		0 9100	951 3
	CO-OP ACCRUAL ALLOWANCE							-0 340	-355 4
	68 08 70 19 70 45 68 56								
	66 93 72 86 70 96 69 49								
	70 78 70 59 69 17 71 68								
	71 92 66 85 66 88								
813	FF FR FRY T/P LIVER CUP	1 49	LB	1	0	0 00		0 8100	0 0
	0 00								

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2154076

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	16	15	1045 39

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT $595 87

TERMS-NET WEEKLY

This transaction is evidenced by purchases. Insofar human remedies an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of items and failure of prompt payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9755906
INVOICE DATE: 03-24-03
MARKET REP: 110

JONATHAN FOST

CALL NUMBER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NEW DEAL MARKET #114-00832
FLEMING COMPANIES INC
832 OAKDALE ROAD
MODESTO, CA 95355

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L19649	491	132	19	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EX*	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED	0 57	LB	15	15	1045 39		0 9100	951 30
	CO-OP ACCRUAL ALLOWANCE							-0 340	-355 43
	68 08 70 19 70 45 68 56								
	66 93 72 86 70 96 69 49								
	70 78 70 59 69 17 71 68								
	71 92 66 85 66 88								
813	FF FR FRY T/P LIVER CUP	1 49	LB	1	0	0 00		0 8100	0 00
	0 00								

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	16	15	1045 39

INVOICED AMOUNT: $595 87

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases using herein contained or agreement by buyer and seller and applicable of buyer, its agents or its employees shall be acknowledgement of

negotiable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

waiver of claims by buyer, failure of making payment shall be to this contract in its entirety. The write of payment on all accounts is the signature shall be weekly but it is agreed that the time is the

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9756034
INVOICE DATE 03-24-03
MARKET REP 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #1 #7665
157 MAIN ST
WOODLAND, CA 95695

SALE NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13105	491	710	16	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS WEIGHT LBS	UNIT PRICE	EXTENDED AMOUNT
877	FF FR FRY VPK BLSL BRST 38 73	4 49	LB	1	1	38 73	3 0300	117 3
966	FF FR FRY VPK PTY WNG 29 66	2 59	LB	1	1	29 66	1 5900	47 1
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 0 00	3 89	LB	1	0	0 00	2 5700 -0 030	0 0 0 0
7194	FF FR TKY T/P BRST SLCS EDLP DISCOUNT 13 19	4 69	LB	1	1	13 19	2 8900 -0 030	37 9 -0 4
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 13 72	2 69	LB	1	1	13 72	1 6300 -0 090	22 3 -1 2

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2164081

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	19	18	676 85	INVOICE AMOUNT	$928 61

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of delivery and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise as is ordered by buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756034
INVOICE DATE: 03-24-03
MARKET NO.: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #1 #7865
157 MAIN ST
WOODLAND, CA 95695

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13105	491	710	16	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	QUALITY ORDERED	QUALITY SHIPPED	WEIGHT LBS	STOP	UNIT PRICE	EXTENSION
515	FF FR & EASY B/S BREASTS	3 99	LB	1	1	19 70		3 1400	61 8
	PRIOR QUOTE							-0 410	-8 0
	SPECIAL DISCOUNT ALLOWAN								0 0
	19 70								
516	FF FR & EASY B/S THIGHS	2 99	LB	1	1	15 60		2 2900	35 7
	PRIOR QUOTE							-0 230	-3 5
	SPECIAL DISCOUNT ALLOWAN								0 0
	15 60								
621	CSTL RNG FR B/S BREAST	6 89	LB	1	1	17 40		4 4400	77 2
	17 40								
623	CSTL RNG FR HALF BRST	4 39	LB	1	1	12 60		2 8400	35 7
	12 60								
804	FF FR FRY T/P CUTUP	1 49	LB	1	1	46 56		0 9500	44 2
	46 56								
805	FF FR FRY BAGGED	0 59	LB	5	5	335 52		0 9100	305 3
	PRIOR QUOTE							-0 320	-107 3
	64 52 69 41 67 28 64 50								
	69 81								
809	FF FR FRY T/P THGH	1 99	LB	1	1	35 88		1 1700	41 9
	35 88								
829	FF FR FRY T/P SS BRST	5 49	LB	1	1	29 19		3 4000	99 2
	29 19								
865	FF FR FRY T/P SS THGH	3 89	LB	1	1	16 77		2 5300	42 4
	16 77								
871	FF FR FRY VPK SPL BRST	2 49	LB	1	1	52 33		1 5400	80 5
	52 33								

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

Susan Ramos

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constituting an agreement by buyer and seller and signature of buyer the driver or his employee shall be acknowledgement of sales and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such wares and goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3106

WAREHOUSE # 02

INVOICE NUMBER: D 9756034
INVOICE DATE: 03-24-03
MARKET REP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #1 #7865
157 MAIN ST
WOODLAND, CA 95695

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
133105	491	710	15	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
515	FF FR & EASY B/S BREASTS	2 99	LB	1	1	19 70		3 1400	61 96
	PRIOR QUOTE							-0 410	-8 08
	SPECIAL DISCOUNT ALLOWAN								0 00
	19 70								
516	FF FR & EASY B/S THIGHS	2 99	LB	1	1	15 60		2 2900	35 72
	PRIOR QUOTE							-0 230	-3 59
	SPECIAL DISCOUNT ALLOWAN								0 00
	15 60								
621	CSTL RNG FR B/S BREAST	6 89	LB	1	1	17 40		4 4400	77 26
	17 40								
623	CSTL RNG FR HALF BRST	4 39	LB	1	1	12 60		2 8400	35 78
	12 60								
804	FF FR FRY T/P CUTUP	1 49	LB	1	1	46 56		0 9500	44 23
	46 56								
805	FF FR FRY BAGGED	0 59	LB	5	5	335 52		0 9100	305 32
	PRIOR QUOTE							-0 320	-107 37
	64 52 69 41 67 28 64 50								
	69 81								
809	FF FR FRY T/P THGH	1 99	LB	1	1	35 88		1 1700	41 98
	35 88								
829	FF FR FRY T/P SS BRST	5 49	LB	1	1	29 19		3 4000	99 25
	29 19								
865	FF FR FRY T/P SS THGH	3 89	LB	1	1	16 77		2 5300	42 43
	16 77								
871	FF FR FRY VOK SPL BRST	2 49	LB	1	1	52 33		1 5400	80 59
	52 33								

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidence by purchase based Form constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

warranty goods for buyer. Hereby makes buyer responsible for the company in so doing. The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 0756034
INVOICE DATE: 03-24-03
MARKET REP: 116

JIM RICHTER

CALL NUMBER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #1 #7865
157 MAIN ST
WOODLAND, CA 95695

CUSTOMER NUMBER	COST CENTER	PRODUCT NUMBER	SHIP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
213105	491	710	15	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	PLANS PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
877	FF FR FRY VPK BLSL BRST 38 73	4 49	LB	1	1	38 73		3 0300	117 35
966	FF FR FRY VPK PTY WNG 29 66	2 59	LB	1	1	29 66		1 5900	47 16
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 0 00	3 89	LB	1	0	0 00		2 5700 -0 030	0 00 0 00
7194	FF FR TKY T/P BRST SLCS EDLP DISCOUNT 13 19	4 69	LB	1	1	13 19		2 8800 -0 030	37 99 -0 40
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 13 72	2 69	LB	1	1	13 72		1 6300 -0 090	22 36 -1 23

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8056
CSR CONTACT- DAYANA

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WHEN DELIVERED ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	29	13	676.85	INVOICED AMOUNT	$928.61

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by Purchase Order Form constitutes an agreement by buyer and seller and signature of buyer, his agent or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of

name of goods for buyer. Hereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly which is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756104
INVOICE DATE: 03-24-03
CARRIER NUMBER: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 26B963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #11 CKN #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19498	491	710	9	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISC CODE	WEIGHT	NET INVOICE
7412	FF FR SSVR TKY TNDRS GRL 12 70		LB	1	1	12 70		2 3700	30 1

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2164088

TOTALS	14	14	583 96	INVOICE AMOUNT	$767 34

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY: 3/24/03

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order upon consummation an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract to its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756104
INVOICE DATE: 03-24-03
SHIPPED VIA: 116

JIM RICHTER

SOLD TO:
FLEMING INC.
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
NUGGET MKT #11 CKN #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19498	491	710	9	

ORDERED QUANTITY	DESCRIPTION	UNIT PRICE	UM	QUANTITY SHIPPED CASES		WEIGHT SHIPPED LBS		EXTENSION
602	FF FR CORNISH TWIN PK 19 80		LB	1	1	19 80	1 5400	30 4
805	FF FR FRY BAGGED PRIOR QUOTE 65 03 71 12	0 59	LB	2	2	136 15	0 9100 -0 320	123 9 -43 5
809	FF FR FRY T/P THGH 35 38	1 99	LB	1	1	35 38	1 1700	41 3
829	FF FR FRY T/P SS BRST 30 31	5 49	LB	1	1	30 31	3 4000	103 0
830	FF FR FRY T/P BESTO 44 33	1 89	LB	1	1	44 33	1 1900	52 7
871	FF FR FRY VPK SPL BRST 50 99	2 49	LB	1	1	50 99	1 5400	78 5
872	FF FR FRY VPK DRUM 50 72	1 29	LB	1	1	50 72	0 8600	43 6
873	FF FR FRY VPK THGH 56 17	1 29	LB	1	1	56 17	0 8600	48 3
877	FF FR FRY VPK BLSL BRST 39 68	4 49	LB	1	1	39 68	3 0300	120 2
966	FF FR FRY VPK PTY WNG 29 21	2 59	LB	1	1	29 21	1 5900	46 4
1002	FF FR TKY HEN 8/16 54 20		LB	1	1	54 20	0 9500	51 4
7278	FF FR WH/DK BNLS TK ROAS EDLP DISCOUNT 24 32		LB	1	1	24 32	1 8300 -0 160	44 5 -3 8

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases slips herein constitutes an Agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive said merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756104
INVOICE DATE: 03-24-03
MARKET REP: 116

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #11 CKN #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L19498	491	710	9	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UOM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	TOTAL CWT	WHOLESALE PRICE	EXTENDED AMOUNT
602	FF FR CORNISH TWIN PK 19 80		LB	1	1	19 80		1 5400	30 49
805	FF FR FRY BAGGED PRIOR QUOTE 65 02 71 12	0 59	LB	2	2	136 15		0 9100 -0 320	123 90 -43 57
809	FF FR FRY T/P THGH 35 38	1 99	LB	1	1	35 38		1 1700	41 39
829	FF FR FRY T/P SS BRST 20 31	5 49	LB	1	1	30 31		3 4000	103 05
830	FF FR FRY T/P BESTO 44 33	1 89	LB	1	1	44 33		1 1900	53 75
871	FF FR FRY VPK SPL BRST 50 99	2 49	LB	1	1	50 99		1 5400	78 52
872	FF FR FRY VPK DRUM 50 72	1 29	LB	1	1	50 72		0 8600	43 62
873	FF FR FRY VPK THGH 56 17	1 29	LB	1	1	56 17		0 8600	48 31
877	FF FR FRY VPK BLSL BRST 39 68	4 49	LB	1	1	39 68		3 0300	120 23
966	FF FR FRY VPK PTY WNG 29 21	2 59	LB	1	1	29 21		1 5900	45 44
1002	FF FR TKY HEN 8/16 54 20		LB	1	1	54 20		0 9500	51 49
7278	FF FR WH/DK BNLS TK ROAS EDLP DISCOUNT 24 32		LB	1	1	24 32		1 8300 -0 160	44 51 -3 89

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by owner and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

waives of goods by buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the title to the

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	MARKET REP
L 9756104	03-24-03	116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #21 CKN #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L19498	491	710	9	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7412	FF FR SSVR TKY TNDRS GRL 12 70		LB	1	1	12 70		2 3700	30 10
	FOR CUSTOMER SERVICE CALL 1-800-338-8056 CSR CONTACT DAYANA								
				14	14	583.96			$1067.24

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICED AMOUNT

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer the agents or employees that he acknowledge receipt of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of

weight or goods for buyer thereby making him responsible for the correct indebtedness The terms of payment on all invoices in the agreement shall be weekly and is signed for all the time of the

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756118
INVOICE DATE: 03-24-03
DRIVER NUM: 110
JONATHAN FOS

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CORTI BROS #1 #4818
5810 FOLSOM BLVD
SACRAMENTO, CA 95965

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L5007	491	301	13	

PRODUCT NUMBER	DESCRIPTION	UM	ORDERED	SHIPPED	DELIVERY WEIGHT LBS	UNIT PRICE	EXTENDED AMOUNT
110	FF FR FRY BLK W/B 18HC 78 40 82 90	LB	2	2	161 30	0 8700	140 3
201	FF FR FRY BLK BRST EDLP DISCOUNT	LB	8	8	320 00	1 5200 -0 430	486 4 -137 6
205	FF FR FRY BLK W/LEG	LB	1	0	0 00	0 8500	0 0
855	FF FR ROA A GR 38 20	LB	1	1	38 20	0 9500	36 2
993	FF FR FRY SSVR THGH 61 03	LB	1	1	61 03	0 8600	52 4
7203	FF FR TKY T/P GRND 12PK 13 92	LB	1	1	13 92	1 6500	22 9
7387	FF FR TKY YOUNG BRST 31 26	LB	1	1	31 26	1 5300	47 8
TOTALS			15	14	625 71	INVOICE AMOUNT	$648.71

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2163994

NOTICE PRODUCT MUST BE WEIGHED AND INPUTTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY William Simmons

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of debt and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other state of the United States. It is further agreed and understood at the time of purchase of any merchandise, items or goods that any employee of buyer may sign for and receive such merchandise items or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REVIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)658-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9756116
INVOICE DATE: 03-24-03
MARKET REF: 110

JONATHAN FOST

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CORTI BROS #1 #4818
5810 FOLSOM BLVD
SACRAMENTO, CA 95965

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L5007	491	302	13	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	DISC CAP	WHOLESALE PRICE	EXTENDED AMOUNT
118	FF FR FRY BLK W/B 18HC 78 40 82 90		LB	2	2	161 30		0 8700	140 33
201	FF FR FRY BLK BRST EDLP DISCOUNT		LB	8	8	320 00		1 5200 -0 430	486 40 -137 60
205	FF FR FRY BLK W/LEG		LB	1	0	0 00		0 8500	0 00
855	FF FR ROA A GR 38 20		LB	1	1	38 20		0 9500	36 29
993	FF FR FRY SSVR THGH 61 03		LB	1	1	61 03		0 8600	52 49
7203	FF FR TKY T/P GRND 12PK 13 92		LB	1	1	13 92		1 6500	22 97
7387	FF FR TKY YOUNG BRST 31 26		LB	1	1	31 26		1 5300	47 83

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	15	14	625 71

INVOICED AMOUNT $648 71

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases issued thereon constitutes an agreement by buyer and seller and signature of buyer, its agents or his employees shall be an acceptance of all [illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of [illegible] goods by buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time [illegible]

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9756135
INVOICE DATE: 03-24-03
MARKET REP: 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
DELUXE FOODS APTOS #26202
78325 RIO DEL MAR BLVD
APTOS, CA 95003

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L13186	491	145	5	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	NON TAX	WHOLESALE PRICE	EXTENDED AMOUNT
803	FF FR FRY BAGGED 68 13 61 08		LB	2	2	129 21		0 9100	117 58
835	FF FR FRY T/P BR FLT W/S 33 74		LB	1	1	33 74		2 6600	89 75
871	FF FR FRY VPK SPL BRST 48 27		LB	1	1	48 27		1 5400	74 34
873	FF FR FRY VPK TEGH 54 48 55 99		LB	2	2	110 47		0 8600	95 00
875	FF FR FRY VPK W/LEG 45 36		LB	1	1	45 36		0 8600	39 01
877	FF FR FRY VPK BLEL BRST 40 26 42 03 41 50 41 83 40 88 38 46 41 35 38 96		LB	8	8	325 27		3 0300	985 57
8623	FF FR WOG(CVP) 2 5-2 75 42 10 41 20 40 20		LB	3	3	123 50		0 7900	97 57
8638	FF FR WOG(CVP)4 0-5 0 45 65 46 55 47 20 45 65		LB	4	4	185 05		0 7900	146 19
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556 CSR CONTACT TERI								
			TOTALS	22	22	1000 87		INVOICED AMOUNT	$1,645 01

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable security laws and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

agrees in goods in trust, thereby making buyer responsible for the product vs. its entirety. The terms of payment on all data covered in this agreement shall be weekly and it is agreed that time is the

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756135
INVOICE DATE: 03-24-03
MARKET: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
DELUXE FOODS APTOS #26202
78325 RIO DEL MAR BLVD
APTOS, CA 95003

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13186	491	145	5	

PRODUCT NUMBER	DESCRIPTION	DATA PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	TOTAL WEIGHT	DISC %	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 68 13 61 08		LB	2	2	129 21		0 9100	117 5
835	FF FR FRY TYP BR FLT W/S 33 74		LB	1	1	33 74		2 6600	89 7
871	FF FR FRY VPK SPL BRST 48 27		LB	1	1	48 27		1 5400	74 3
873	FF FR FRY VPK THGH 54 48 55 99		LB	2	2	110 47		0 8600	95 0
875	FF FR FRY VPK W/LEG 45 36		LB	1	1	45 36		0 8600	39 0
877	FF FR FRY VPK BLSL BRST 40 26 42 03 41 50 41 83 40 88 38 46 41 35 38 96		LB	8	8	325 27		3 0300	985 5
8623	FF FR WDG(CVP) 2 5-2 75 42 10 41 20 40 20		LB	3	3	123 50		0 7900	97 5
8638	FF FR WDG(CVP)4 0-5 0 45 65 46 55 47 20 45 65		LB	4	4	185 05		0 7900	146 1

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2162864

Pd 3-24-03 1645 el

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	22	22	1000 97	INVOICED AMOUNT	$1,645 01

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and solicitation agreement of buyer has agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment for all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3115

WAREHOUSE # 02

INVOICE NUMBER: D 9756431
INVOICE DATE: 03-24-03
MARKET REP: 226
JIM RICHTER

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #7873
1414 EAST COVELL BLDV
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L18936	491	710	12	CEG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
663	FF FR FRY T/P GR CHK 12P 14 73	3 29	LB	1	1	14 73		2 1000	30 33
805	FF FR FRY BAGGED PRICR QUOTE 67 97 67 38 65 19 72 64 68 13 59 65 68 99 67 46 64 95 62 28	0 59	LB	10	10	674 64		0 9100 -0 320	613 92 -215 88
806	FF FR FRY T/P SPL BRST 38 75	2 79	LB	1	1	38 75		1 6600	54 33
808	FF FR FRY T/P DRUM 0 00	1 99	LB	1	0	0 00		1 1700	0 00
809	FF FR FRY T/P THGH 35 44	1 99	LB	1	1	35 44		1 1700	41 46
829	FF FR FRY T/P SS BRST 28 75	5 49	LB	1	1	28 75		3 4000	97 75
845	FF FR FRY T/P DRMSTT 0 00	3 09	LB	1	0	0 00		1 8800	0 00
855	FF FR ROA A GR 35 90		LB	1	1	35 90		0 9300	33 39
871	FF FR FRY VPK SPL BRST 0 00	2 49	LB	1	0	0 00		1 5400	0 00
872	FF FR FRY VPK DRUM 48 79	1 29	LB	1	1	48 79		0 8600	41 96
1002	FF FR TKY HBN 8/16 51 70		LB	1	1	51 70		0 9500	49 12

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION OR DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This invoice is governed by purchase and sale contract between Foster Farms and Buyer. The signature of Buyer, its agents or its employees shall be acknowledgement of ... reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of ... consents jointly for Buyer, thereby making Buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this invoice shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 09

INVOICE NUMBER	INVOICE DATE	MARKET REP
D 9756431	03-24-03	116

JIM RICHTER

CALL NUMBER

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #7873
1414 EAST COVELL BLDV
DAVIS, CA 95616

CUSTOMER NUMBER	COST CENTER	YOUR NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
118936	491	710	22	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 18 13 89	2 69	LB	2	2	28 07		1 6300 -0 090	45 75 -2 53
7205	FF FR TKY T/P GRND BRST EDLP DISCOUNT 0 00	3 69	LB	1	0	0 00		2 5700 -0 030	0 00 0 00
7270	FF FR TKY T/P ITL SAUS 15 01	2 89	LB	1	1	15 01		1 8800	28 22
	FOR CUSTOMER SERVICE CALL 1-800-338-8056 CSR CONTACT - DAYANA								
				24	20	971 78			$828.42

NOT OK PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is executed by purchaser upon terms and conditions an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

waive all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of

warrants of goods for sale, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that terms of the

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756431
INVOICE DATE: 03-24-03
INVOICE TIME: 20 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DBD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #7873
1414 EAST COVELL BLDV
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18936	491	710	12	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	MISCELLANEOUS	CHARGE AMOUNT
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 18 13 89	2 69	LB	2	2	28 07	1 6300 -0 090	45 7 -2 5
7205	FF FR TKY T/P GRND BRST EDLP DISCOUNT 0 00	3 69	LB	1	1 ~~0~~	~~0 00~~ 15 24	2 5700 -0 030	0 0 ~~-0 0~~ 38 71
7270	FF FR TKY T/P ITL SAUS 15 01	2 89	LB	1	1	15 01	1 8800	28 2

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2165372

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	24	~~20~~ 22	971 78	NET DUE AMOUNT	~~$828 42~~ $942.76

RECEIVED BY

Bobby Nolasco #12 3-24-03

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

The transaction of merchandise by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9756431
INVOICE DATE 03-24-03
SHIPMENT NO. 20 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #7873
1414 EAST COVELL BLDV
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18936	491	710	12	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	CASE QTY	WEIGHT	TOTAL AMOUNT
663	FF FR FRY T/P GR CHK 12P 14 73	3 29	LB	1	1	14 73		2 1000	30 9
805	FF FR FRY BAGGED PRIOR QUOTE 67 97 67 38 65 19 72 64 68 13 69 65 68 99 67 46 64 95 62 28	0 59	LB	10	10	674 64		0 9100 -0 320	613 9 -215 8
806	FF FR FRY T/P SPL BRST 38 75	2 79	LB	1	1	38 75		1 6600	64 3
808	FF FR FRY T/P DRUM 0 00	1 99	LB	1	0	0 00		1 1700	0 0
809	FF FR FRY T/P THGH 35 44	1 99	LB	1	1	35 44		1 1700	41 4
829	FF FR FRY T/P SS BRST 28 75	5 49	LB	1	1	28 75		3 4000	97 7
845	FF FR FRY T/P DRMETT 0 00	3 09	LB	1	0	0 00		1 8800	0 0
855	FF FR ROA A|GR 35 90		LB	1	1	35 90		0 9300	33 3
871	FF FR FRY VPK SPL BRST 0 00	2 49	LB	1	1 ~~0~~	~~0 00~~ 49.12		1 5400	~~0 0~~ 75.6
872	FF FR FRY VPK DRUM 48 79	1 29	LB	1	1	48 79		0 8600	41 9
1002	FF FR TKY HEN 8/16 51 70		LB	1	1	51 70		0 9500	49 1

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyers and seller and signature of buyer, his agents or his employees shall be acknowledgement of receipt before or upon payment when checked herein in legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be today and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	MARKET REP
D 9756867	03-26-03	121

COLLEEN SKOIE

BILL TO
FLEMTNC INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73125 8963

SHIP TO
BIG G FOODS INC #3578
2835 NORWOOD AVE
SACRAMENTO, CA 95815

CAL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PO-CUSTOMER ORDER NUMBER
L13183	491	700	6	CHC		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED		LB	6	6	398 80		0 9700	386 84
	TPR - TEMP PRICE REDUCTI							-0 160	-63 81
	66 21 70 22 67 36 70 99								
	63 46 60 46								
FOR CUSTOMER SERVICE CALL 1(800) 722-5922									
CSR	CONTACT PAT								
	TOTALS			6	6	398 8			

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

INVOICED AMOUNT $323 03

TERMS-NET WEEKLY

This transaction is evidenced by purchase order. No contract an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement or

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

warranty goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all is the invoiced amount this agreement shall be weekly and it is agreed that the time is the essence of the contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756867
INVOICE DATE: 03-24-03
VENDOR NO: 121

COLLEEN SKOI

BILL TO:
FLEMING INC
CTF/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
BIG G FOODS INC #5578
2835 NORWOOD AVE
SACRAMENTO, CA 95815

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13183	491	700	6	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	COST	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED		LB	6	6	398 80	0 9700	386 8
	TPR - TEMP PRICE REDUCTI						-0 160	-63 8
	66 21 70 32 67 36 70 99							
	63 46 60 46							
	FOR CUSTOMER SERVICE CALL 1(800) 722-5922							
	CSR CONTACT PAT							
	TOTALS			6	6	398 8	INVOICE TOTAL	$323 03

2164051

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase/sales invoice. Invoice constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3115

WAREHOUSE # 07

INVOICE NUMBER 9756835
INVOICE DATE 03-25-03
MARKET NO. 113
54
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #6 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14353	491	246	8	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	SHIPPED	ORDERED	EXTENDED WT	PRICE CODE	TOTAL DISCOUNT	NET EXTENSION
7270	FF FR TKY T/P ITL SAUS MAIN FEATURE AD ALLOWANC 15 73	2 39	LB	1	1	15 73		1 9000 -0 200	29 8 -3 1
8612	FF FR WDG(CVP) 2 0-2 25 42 75		LB	1	1	42 75		0 8100	34 6

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2160885

2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	19	19	835 25	INVOICE AMOUNT	$724 51

RECEIVED BY

M. Delgado

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, agents or people from any employee of buyer may sign for and receive such merchandise

values or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756835
INVOICE DATE: 03-25-03
MARKET REF: 113

JULIE KLOPF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY, OK 73126-8963

SHIP TO:
KEY MARKET #6 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14353	491	246	9	

601	FF FR CORNISH COV 18 40	0 00	LB	1	1	18 40	1 5100	27 7
763	FF FR FRY VPK PPK TH/DR 42 00	1 59	LB	1	1	42 00	0 8800	36 9
805	FF FR FRY BAGGED PRIOR QUOTE 70 13 69 21 71 52 70 53 67/95 67 41	0 89	LB	6	6	416 75	0 9300 -0 340	387 5 -141 7
806	FF FR FRY T/P SPL BRST 38 03	2 99	LB	1	1	38 03	1 6800	63 8
809	FF FR FRY T/P THGH 34 72	2 19	LB	1	1	34 72	1 1900	41 3
828	FF FR BRST STEAKS 10 92	6 29	LB	1	1	10 92	3 4200	37 3
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 41 86 50 10 42 78	1 39	LB	3	3	134 74	1 5600 -0 640	210 1 -86 2
872	FF FR FRY VPK DRUM 48 78	1 59	LB	1	1	48 78	0 8800	42 9
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 13 53	1 39	LB	1	1	13 53	1 2000 -0 210	16 2 -2 8
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 18 90	2 29	LB	1	1	18 90	1 7900 -0 220	33 8 -4 1

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchase ticket hereon constitutes an agreement by seller and setter and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

~~INVOICE~~

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9756835

INVOICE DATE: 03-25-03

MARKET REP: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTD/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #6 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L14353	491	246	8	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
601	FF FR CORNISH COV 18 40	0 00	LB	1	1	18 40		1 5100	27 79
763	FF FR FRY VPK PPK TH/DR 42 00	1 59	LB	1	1	42 00		0 8800	36 96
805	FF FR FRY BAGGED PRIOR QUOTE 70 13 69 21 71 52 70 53 67 95 67 41	0 89	LB	6	6	416 75		0 9300 -0 340	387 58 -141 70
806	FF FR FRY T/P SPL BRST 38 03	2 99	LB	1	1	38 03		1 6800	63 89
809	FF FR FRY T/P THGH 34 72	2 19	LB	1	1	34 72		1 1900	41 32
828	FF FR BRST STEAKS 10 92	6 29	LB	1	1	10 92		3 4200	37 35
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 41 86 50 10 42 78	1 39	LB	3	3	134 74		1 5600 -0 640	210 19 -86 23
872	FF FR FRY VPK DRUM 48 78	1 59	LB	1	1	48 78		0 8800	42 93
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 13 53	1 39	LB	1	1	13 53		1 2000 -0 210	16 24 -2 84
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 18 90	2 29	LB	1	1	18 90		1 7900 -0 220	33 83 -4 16

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees are hereby waived all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood that the term of

warehoused goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9756835
INVOICE DATE: 03-25-03
MARKET REP: 113

JUDY KLOPF

CALL NUMBER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #6 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L11353	491	246	8	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	METAL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	OTHER TAX	WHOLESALE PRICE	EXTENDED AMOUNT
7270	FF FR TKY T/P 1TT SAUS MAIN FEATURE AD ALLOWANC 15 73	2 39	LB	1	1	15 73		1 9000 -0 200	29 89 -3 15
8612	FF FR WOG(CVP) 2 0-2 25 42 75		LB	1	1	42 75		0 8100	34 63
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-333-1556 CSR CONTACT TERI								
				19	19	835.25			$724.31

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by Buyer and Seller. A signature of Buyer, its agents or its employees shall be approved signature of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

Perishable goods for sure, thereby making buyer responsible for this contract in its entirety. The terms of payment on all PS covered in this agreement shall be weekly and it is agreed that the time area

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # C2

INVOICE NUMBER: D 9756835
INVOICE DATE: 03-25-03
MARKET REP: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTF/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #6 953806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
114353	491	246	8	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CONT TAX	WHOLESALE PRICE	EXTENDED AMOUNT
601	FF FR CORNISH COV 18 40	0 00	LB	1	1	18 40		1 5100	27 78
763	FF FR FRY VPK PPK TH/DR 42 00	1 59	LB	1	1	42 00		0 8800	36 96
805	FF FR FRY BAGGED PRIOR QUOTE 70 13 69 21 71 52 70 93 67 95 67 41	0 89	LB	6	6	416 75		0 9300 -0 340	387 58 -141 70
806	FF FR FRY T/P SPL BRST 38 03	2 99	LB	1	1	38 03		1 6800	63 89
809	FF FR FRY T/P THGH 34 72	2 19	LB	1	1	34 72		1 1900	41 32
828	FF FR BRST STEAKS 10 92	6 29	LB	1	1	10 92		3 4200	37 35
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 11 86 50 10 42 78	1 39	LB	3	3	134 74		1 5600 -0 640	210 19 -86 23
872	FF FR FRY VPK DRUM 48 78	1 59	LB	1	1	48 78		0 8800	42 93
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 13 53	1 39	LB	1	1	13 53		1 2000 -0 210	16 24 -2 84
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 18 90	2 29	LB	1	1	18 90		1 7900 -0 220	33 83 -4 16

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order [illegible] constitutes an agreement by buyer and seller, and signature of buyer, his agents or his employees shall be acknowledgment of [illegible]

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and recognized that the time of [illegible]

[illegible] is guaranteed by buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9756835
INVOICE DATE: 03-25 03
MARKET MIP: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #6 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
514253	491	216	8	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7270	FF FR TKY T/P ITL SAUS MAIN FEATURE AD ALLOWANC 15 73	2 39	LB	1	1	15 73		1 9000 -0 200	29 89 -3 15
8612	FF FR WOG(CVP) 2 0-2 25 42 75		LB	1	1	42 75		0 8100	34 63

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

TOTALS	19	19	835.25	INVOICED AMOUNT $724.51

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's signature hereon constitutes an agreement by buyer and seller and acceptance of buyer, his agents or his employees shall be acknowledgement of ... reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of ... warranties for buyer, the buyer making buyer responsible for the control of this product. The terms of payment set out herein covered in the agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # OF

INVOICE NUMBER: 9756835
INVOICE DATE: 03-25-03
MARKET REF: 54 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #6 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

BILL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14353	491	246	8	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UOM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
7270	FF FR TKY T/P ITL SAUS	2 39	LB	1	1	15 73	1 9000	29 8
	MAIN FEATURE AD ALLOWANC 15 73						-0 200	-3 1
8612	FF FR WDG(CVP) 2 0-2 25 42 75		LB	1	1	42 75	0 8100	34 6

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

21600885

2

TOTALS	16	16	835 25	INVOICE AMOUNT	$724 51

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO "WEIGH" CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY M. Delgado

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and solely and signature of buyer his agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756835
INVOICE DATE: 03-25-03
MANIFEST REF: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 266963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #6 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

BILL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14353	491	246	8	

PRODUCT NUMBER	DESCRIPTION	UNIT WGT	UOM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED WGT	UNIT PRICE	EXTENDED AMOUNT
601	FF FR CORNISH CDV 18 40	0 00	LB	1	1	18 40	1 5100	27 7
763	FF FR FRY VPK PPK TH/DR 42 00	1 59	LB	1	1	42 00	0 8800	36 9
805	FF FR FRY BAGGED PRIOR QUOTE 70 13 69 21 71 52 70 53 67 95 67 41	0 89	LB	6	6	416 75	0 9300 -0 340	387 5 -141 7
806	FF FR FRY T/P SPL BRST 38 03	2 99	LB	1	1	38 03	1 6800	63 8
809	FF FR FRY T/P THGH 34 72	2 19	LB	1	1	34 72	1 1900	41 3
828	FF FR BRST STEAKS 10 92	6 29	LB	1	1	10 92	3 4200	37 3
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 41 86 50 10 42 78	1 39	LB	3	3	134 74	1 5600 -0 640	210 1 -86 2
872	FF FR FRY VPK DRUM 48 78	1 59	LB	1	1	48 78	0 8800	42 9
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 13 53	1 39	LB	1	1	13 53	1 2000 -0 210	16 2 -2 8
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 18 90	2 29	LB	1	1	18 90	1 7900 -0 220	33 8 -4 1

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchaser's order hereon constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgment of debt and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9756835
INVOICE DATE: 03-25-03
MARKET DEP: 113

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #6 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

JULIE KLOPF

CALL DRIVER

CUSTOMER NUMBER	COST CENTER	COUT NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L14353	491	246	8	CIG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	UNIT PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	SOLD FOR	WHOLESALE PRICE	EXTENDED AMOUNT
601	FF FR CORNISH COV 18 40	0 00	LB	1	1	18 40		1 5100	27 78
763	FF FR FRY VPK PPK TH/DR 42 00	1 59	LB	1	1	42 00		0 8800	36 96
805	FF FR FRY BAGGED PRIOR QUOTE 70 13 69 21 71 52 70 53 67 95 67 41	0 89	LB	6	6	416 75		0 9300 -0 340	387 58 -141 70
806	FF FR FRY T/P SPL BRST 38 03	2 99	LB	1	1	38 03		1 6800	63 89
809	FF FR FRY T/P THGR 34 72	2 19	LB	1	1	34 72		1 1900	41 32
828	FF FR BRST STEAKS 10 92	6 29	LB	1	1	10 92		3 4200	37 35
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 41 86 50 10 42 78	1 39	LB	3	3	134 74		1 5600 -0 640	210 19 -86 23
872	FF FR FRY VPK DRUM 48 78	1 59	LB	1	1	48 78		0 8800	42 93
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 13 53	1 39	LB	1	1	13 53		1 2000 -0 210	16 24 -2 84
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 18 90	2 29	LB	1	1	18 90		1 7900 -0 220	33 83 -4 16

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by a process agreement between authorized representatives of Buyer and Seller and signature of Buyer, its agents or its employees shall be acknowledgement of ... waive all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase ... warrant Goods for buyer, thereby making Buyer responsible for the contract in the entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time ...

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	MARKET NO.
D 9756835	03-25-03	113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #6 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L14353	491	246	8	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U.M.	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7270	FF FR TKY T/D TTI SADS MAIN FEATURE AD ALLOWANC 15 73	2 39	LB	1	1	15 73		1 9000 -0 200	29 89 -3 15
8612	FF FR WOG(CVP) 2 0-2 25 42 75		LB	1	1	42 75		0 8100	34 63
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556 CSR CONTACT TERI								
				19	19	835.25			$724 51

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchaser's and seller's terms constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of

goods or goods for buyer hereby making buyer responsible for the personal or its indemnity. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that the time is the

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9756835
INVOICE DATE: 03-25-03
MARKET REP: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268962
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #6 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L14353	491	246	8	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
601	FF FR CORNISH COV 18 40	0 00	LB	1	1	18 40		1 5100	27 78
763	FF FR FRY VPK PPK TH/DR 42 00	1 59	LB	1	1	42 00		0 8800	36 96
805	FF FR FRY BAGGED PRIOR QUOTE 70 13 69 21 71 52 70 53 67 95 67 41	0 89	LB	6	6	416 75		0 9300 -0 340	387 56 -141 70
806	FF FR FRY T/P SPL BRST 38 03	2 99	LB	1	1	38 03		1 6800	63 89
809	FF FR FRY T/P THGH 34 72	2 19	LB	1	1	34 72		1 1900	41 32
828	FF FR BRST STEAKS 10 92	6 29	LB	1	1	10 92		3 4200	37 35
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 41 86 50 10 42 78	1 39	LB	3	3	134 74		1 5600 -0 640	210 19 -86 23
872	FF FR FRY VPK DRUM 48 78	1 59	LB	1	1	48 78		0 8800	42 93
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 13 53	1 39	LB	1	1	13 53		1 2000 0 210	16 24 -2 84
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 18 90	2 29	LB	1	1	18 90		1 7900 -0 220	33 83 -4 16

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement o

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

sales of goods for buyer, hereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time of the

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3110

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9756835
INVOICE DATE: 03-25-03
MARKET REP: 113

JULIE KLOPT

CALL NUMBER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 260963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #6 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

CUSTOMER NUMBER	CONTROL NUMBER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L14353	491	246	8	CEG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
7270	FF FR TKY T/P ITL SAUS	2 39	LB	1	1	15 73		1 9000	29 89
	MAIN FEATURE AD ALLOWANC							-0 200	-3 15
	15 73								
8612	FF FR WOG(CVP) 2 0-2 25		LB	1	1	42 75		0 8100	34 63
	42 75								
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556								
	CSR CONTACT TERI								
				19	19	835.25			$724.51

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This invoice is evidence of purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

waives or cancels for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all u/ts covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER 9756941
INVOICE DATE 03-25-03
PAGE 110

JONATHAN FDS

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VIC'S MARKET #86310
5820 S LAND PARK DR
SACRAMENTO, CA 95822

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L16224	491	401	10	

PRODUCT NUMBER	DESCRIPTION	UNIT	ORDERED	SHIPPED	WEIGHT	UNIT PRICE	EXTENSION
805	FF FR FRY BAGGED 71 43	LB	1	1	71 43	0 9300	66 4
809	FF FR FRY T/P THGH 33 97 35 42	LB	2	2	69 39	1 1900	82 5
810	FF FR FRY T/P WING 36 18 37 43	LB	2	2	73 61	1 3700	100 8
6248	FF FR SVSRV HN DIJ 9 80	LB	1	1	9 80	3 7200	36 4
6319	FF FR SVSRV LEMON THYME 12 73	LB	1	1	12 73	3 7200	47 3
90135	SUN FZ FRY T/P BS BRST 41 11 41 48 40 59 38 72 39 66 37 89 41 87 40 59	LB	8	8	321 91	1 4600	469 9
	TOTALS		15	15	558 87		$803 66

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2160893

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purposes listed herein constitutes an agreement by buyer and seller and signature of buyer, its agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9756941
INVOICE DATE: 03-25-03
MARKET REP: 110

JONATHAN FOST

CALL NUMBER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VEC'S MARKET #86310
5820 S LAND PARK DR
SACRAMENTO, CA 95822

CUSTOMER NUMBER	COST CENTER	DELIVERY NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
216224	491	401	10	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 71 43		LB	1	1	71 43		0 9300	66 43
809	FF FR FRY T/P CHGR 32 97 35 42		LB	2	2	69 39		1 1900	82 57
810	FF FR FRY T/P WING 36 18 37 43		LB	2	2	73 61		1 3700	100 85
6240	FF FR SVSRV HN DIJ 9 80		LB	1	1	9 80		3 7200	36 46
6319	FF FR SVSRV LEMON THYME 12 73		LB	1	1	12 73		3 7200	47 36
90135	SUN FZ FRY T/P BS BRST 41 11 41 48 40 59 38 72 39 66 37 89 41 87 40 59		LB	8	8	321 91		1 4600	469 99

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

TOTALS	15	15	558 87	INVOICED AMOUNT	$803 56

NOTICE PRODUCT WEIGHT WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order [illegible] by buyer and seller and signature of buyer or agent or his employee shall be acceptance of [illegible]

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood in the case of [illegible]

Across or glands for [illegible] weekly making payments [illegible] in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that [illegible]

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9756952
INVOICE DATE 03-25-03
TRUCK NO 110

JONATHAN FDS

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
RICKS UPTOWN MKT#114-01705
FLEMING COMPANIES
1700 CAPITAL AVENUE
SACRAMENTO, CA 95814

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21867	491	401	11	

PRODUCT NUMBER	DESCRIPTION	UOM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC EXP	WEIGHT	EXTENDED AMOUNT
805	FF FR FRY BAGGED 65 51	LB	1	1	65 51		0 9300	60 9
872	FF FR FRY VPK DRUM 50 00	LB	1	1	50 00		0 8800	44 0
873	FF FR FRY VPK THGH 55 41	LB	1	1	55 41		0 8800	48 7.
874	FF FR FRY VPK WING 39 32	LB	1	1	39 32		1 2000	47 1
90135	SUN FZ FRY T/P BS BRST 38 88 41 61	LB	2	2	80 49		1 4600	117 5.
90882	SUN FZ FRY T/P DRUM 25-S 41 30	LB	1	1	41 30		0 4400	18 1
90883	SUN FZ FRY T/P THGH 25-S 51 55 71 14	LB	2	2	122 69		0 4400	53 9
95306	VAL FZ TKY BLK HEN DRUM	LB	3	3	90 00		0 2300	20 7
	TOTALS		12	12	544 72			$411 23

2160894

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

3/25/03

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by papers listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, merely or goods that any employee of buyer may sign for and receive such merchandise or goods for buyer, thereby making buyer responsible for that contract in its entirety. The terms of payment on all bills covered in this agreement, shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9756552
INVOICE DATE: 03-25-03
MARKET DIV: 110

BILL TO
FLEMING INC
CTP/KCAL DTV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
RICKS UPTOWN MKT#114-01705
FLEMING COMPANIES
1700 CAPITAL AVENUE
SACRAMENTO, CA 95814

JONATHAN FOST

CALL NUMBER

CUSTOMER NUMBER	SORT CONTROL	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
D21867	491	401	11	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE DAP	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 65 51		LB	1	1	65 51		0 9300	60 92
872	FF FR FRY VPK DRUM 50 00		LB	1	1	50 00		0 8800	44 00
873	FF FR FRY VPK THGH 55 41		LB	1	1	55 41		0 8800	48 76
874	FF FR FRY VPK WING 39 32		LB	1	1	39 32		1 2000	47 18
90135	SUN FZ FRY T/P 3S BRST 38 88 41 61		LB	2	2	80 49		1 4600	117 52
90882	SUN FZ FRY T/P DRUM 25-S 41 30		LB	1	1	41 30		0 4400	18 17
90883	SUN FZ FRY T/P THGH 25-S 51 55 71 14		LB	2	2	122 69		0 4400	53 98
95306	VAL FZ TKY BLK HEN DRUM		LB	3	3	90 00		0 2300	20 70
			TOTALS	12	12	544 72		INVOICED AMOUNT	$411 22

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's signature [illegible] acceptance of equipment by [illegible] and signature of buyer. No agents or his employees shall be authorized [illegible] of [illegible] reasonable attorney fees and liquidated damages at rights of seller [illegible] under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of [illegible] owner or lessee for buyer. Weekly making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the [illegible]

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 00

INVOICE NUMBER 9757035
INVOICE DATE 03-25-03
MARKET 113
JULIE KLOPF

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PIAZZA'S FINE FDS 2 #51387
3922 MIDDLEFIELD RD
PALO ALTO, CA 94303

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	STOP NUMBER	PURCHASE ORDER NUMBER
L8108	491 246	2	

PRODUCT NUMBER	DESCRIPTION	NET WGT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	SCHED DATE	WEIGHTED AVG PRICE	INVOICE AMOUNT
1002	FF FR TKY HEN 8/16 0 00		LB	1	0	0 00			0 9600	0 0
2064	VAL FZ TKY HEN SBYT 12/16 56 32 52 15		LB	2	2	108 47			0 6500	70 5
7203	FF FR TKY T/P GRND 12PK 15 10 15 00	2 99	LB	2	2	30 10			1 6500	49 6
7205	FF FR TKY T/P GRND BRST 14 79 14 71	4 99	LB	2	2	29 50			2 5900	76 4
7387	FF FR TKY YOUNG BRST 31 37		LB	1	1	31 37			1 5300	48 0

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2180891

2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	34	33	1276 64	INVOICED AMOUNT	$1,554 29

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood all the time of purchase of said merchandise items or goods that any employee of buyer may sign for and receive such merchandise

goods or goods for buyer Hereby holding yer responsible for the contract in its entirety The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3115

WAREHOUSE # 02

INVOICE NUMBER 9757035
INVOICE DATE 03-25-03
MARKET REF 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY, OK 73126-8963

SHIP TO
PIAZZA'S FINE FDS 2 #51387
3922 MIDDLEFIELD RD
PALO ALTO, CA 94303

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
LB108	491	246	2	

PRODUCT CODE	DESCRIPTION	WEIGHT	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LB	CODE	PRICE	EXTENDED AMOUNT
602	FF FR CORNISH TWIN PK 19 20		LB	1	1	19 20		1 5600	29 9
805	FF FR FRY BAGGED PRIOR QUOTE 73 63 69 23 70 12 63 96 71 71 69 07 74 26 72 66	0 79	LB	8	8	564 64		0 9300 -0 340	525 1 -191 9
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC CO-OP ACCRUAL ALLOWANCE 36 28 37 43 36 93 38 28 37 03	1 69	LB	5	5	185 95		1 6800 -0 430 -0 100	312 4 -79 9 -18 6
808	FF FR FRY T/P DRUM 31 19		LB	1	1	31 19		1 1900	37 1
809	FF FR FRY T/P THGH 34 22		LB	1	1	34 22		1 1900	40 7
829	FF FR FRY T/P BS BRST 30 56 29 89 30 11 29 89		LB	4	4	120 45		3 4200	411 9
831	FF FR FRY T/P SS THNBST 11 26 11 76		LB	2	2	23 02		3 6200	83 3
845	FF FR FRY T/P DRMETT 21 27		LB	1	1	21 27		1 9000	40 4
855	FF FR ROA A GR 30 90 27 80		LB	2	2	58 70		0 9500	55 7
936	FF FR FRY T/P BRST TENDR 18 56		LB	1	1	18 56		3 4200	63 41

2

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in delivery. The terms of payment or all bills created in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9767035
INVOICE DATE: 03-25 03
MARKET AREA: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PIAZZA'S FINE FDS 2 #51387
3922 MIDDLEFIELD RD
PALO ALTO, CA 94303

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
LB108	491	246	2	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
602	FF FR CORNISH TWIN PK 19 20		LB	1	1	19 20		1 5600	29 95
805	FF FR FRY BAGGED PRICE QUOTE 73 63 69 23 70 12 63 96 71 71 69 07 74 26 72 66	0 79	LB	8	8	564 64		0 9300 -0 340	525 12 -191 98
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC CO-OP ACCRUAL ALLOWANCE 36 28 37 43 36 93 38 28 37 03	1 69	LB	5	5	185 95		1 6800 -0 430 -0 100	312 40 -79 96 -18 60
808	FF FR FRY T/P DRUM 31 19		LB	1	1	31 19		1 1900	37 12
809	FF FR FRY T/P THGH 34 22		LB	1	1	34 22		1 1900	40 72
829	FF FR FRY T/P SS BRST 30 56 29 89 30 11 29 89		LB	4	4	120 45		3 4200	411 94
831	FF FR FRY T/P SS THNBST 11 26 11 76		LB	2	2	23 02		3 6200	83 33
845	FF FR FRY T/P DRMETT 21 27		LB	1	1	21 27		1 9000	40 41
855	FF FR ROA A GR 30 90 27 80		LB	2	2	58 70		0 9500	55 77
936	FF FR FRY T/P BRST TENDR 18 56		LB	1	1	18 56		3 4200	63 48

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

The transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and acceptance and signature of buyer, its agents or its employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

unless or goods for cause. The buyer makes a buyer responsible for this contract in its entirety. The terms of payment of all bills covered in this agreement shall be weekly and it is agreed that the time is the

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9757035
INVOICE DATE: 03-25-03
MARKET REP: 113 JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PIAZZA'S FINE FDS 2 #51387
3922 MIDDLEFIELD RD
PALO ALTO, CA 94303

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L8108	491	246	2	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	WEIGHT PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
1002	FF FR TKY HRN 8/16 0 00		LB	1	0	0 00		0 9600	0 00
2064	VAL PZ TKY HEN SBYT 12/16 56 32 52 15		LB	2	2	108 47		0 6500	70 51
7203	FF FR TKY T/P GRND 12PK 15 10 15 00	2 99	LB	2	2	30 10		1 6500	49 67
7205	FF FR TKY T/P GRND BRST 14 70 14 71	4 99	LB	2	2	29 50		2 5900	76 41
7387	FF FR TKY YOUNG BRST 31 37		LB	1	1	31 37		1 5300	48 00

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

TOTALS	34	33	1276.64	INVOICED AMOUNT	$1,554.29

NOTICE: PRODUCTS MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement o

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

warrant goods for buyer. The day making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time of the

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33934
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9757107
INVOICE DATE: 03-25-03
SALES REP: 113
JULIE KLOPF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
KEY MARKET #1 (55380)
1063 UPTON AVE
REDWOOD CITY, CA 94061

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13178	491	246	10	

PRODUCT NUMBER	DESCRIPTION/WEIGHT	UNIT PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISCOUNT	NET UNIT PRICE	EXTENDED AMOUNT
7270	FF FR TKY T/P ITL SAUS MAIN FEATURE AD ALLOWANC 15 55	2 39	LB	1	1	15 55		1 9000 -0 200	29 55 -3 11
7275	FF FR TKY HOT ITAL SAUS MAIN FEATURE AD ALLOWANC 14 76	2 39	LB	1	1	14 76		1 9000 -0 200	28 04 -2 95
8623	FF FR WDG(CVP) 2 5-2 75 41 80		LB	1	1	41 80		0 8100	33 86
90969	FF FZ RETAIL NUGGETS		CS	1	1	16 00		34 9600	34 96
90970	FF FZ RET HOTNSPICY WGS		CS	1	1	14 00		34 9600	34 96

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
GSR CONTACT TERI

2160888

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	24	24	852 05	INVOICED AMOUNT	$17,013 14

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller one signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby rendering buyer responsible for this contract in full only. The date of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9757107

SHIPMENT DATE 03-25-03

MARKET DEPT 113

54

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #1 (50801)
1063 UPTON AVE
REDWOOD CITY, CA 94061

SALE NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13178	491	246	10	

ITEM NUMBER	DESCRIPTION	WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	UNIT PRICE	EXTENSION
436	FF FR FAST FAV GRVY PAST		CS	1	1	13 00	31 1800	31 18
515	FF FR & EASY B/S BREASTS 19 90	5 29	LB	1	1	19 90	3 1600	62 88
805	FF FR FRY BAGGED PRIOR QUOTE 67 60 65 29 64 62 69 75 68 95 69 51	0 89	LB	6	6	405 72	0 9300 -0 340	377 32 -137 94
808	FF FR FRY T/P DRUM 31 14	2 19	LB	1	1	31 14	1 1900	37 06
829	FF FR FRY T/P 66 BRST 34 79	5 79	LB	1	1	34 79	3 4200	118 98
831	FF FR FRY T/P SS THNBST 10 24 11 82	6 29	LB	2	2	22 06	3 6200	79 86
835	FF FR FRY T/P BR FLT W/S 34 95	4 49	LB	1	1	34 95	2 6800	93 67
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 43 68 44 79	1 39	LB	2	2	88 47	1 5600 -0 640	138 01 -56 62
873	FF FR FRY VPK THGH 50 84	1 59	LB	1	1	50 84	0 8800	44 74
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 14 40	1 39	LB	1	1	14 40	1 2000 -0 210	17 28 -3 02
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 17 14 17 53	2 29	LB	2	2	34 67	1 7900 -0 220	62 06 -7 63

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE TOTAL CONTINUED

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is governed by purchases listed hereon constitute an agreement by buyer and refer and signature of buyer his agent or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

agree or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9757214
INVOICE DATE: 03-25-03
SALESMAN NO.: 114

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
LOS BANOS FD 4 LESS #114-09
2000 E PACHECO BLVD
LOS BANOS, CA 93635

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21016	491	036	5	

PRODUCT NUMBER	PRODUCT DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT LBS	FLAG	UNIT PRICE	AMOUNT
90560	FF IFF HLF CKN BRSTS/3 5#		CS	2	2	56 00		39 4800	78 96
	EDLP DISCOUNT							-5 600	-11 20
90563	FF IFF B/S CKN BRSTS/2 5#		CS	10	10	300 00		66 3000	663 00
	EDLP DISCOUNT							-6 000	-60 00
90565	FF IFF CKN WINGS/2 5#		CS	5	5	150 00		43 5000	217 50
	EDLP DISCOUNT							-6 000	-30 00
90969	FF FZ RETAIL NUGGETS		CS	4	4	64 00		34 9600	139 84
	EDLP DISCOUNT							-1 600	-6 40
90970	FF FZ RET HOTNSPICY WGS		CS	6	6	84 00		34 9600	209 76
	EDLP DISCOUNT							-1 600	-9 60
90971	FF FZ RET HONEY BBQ WGS		CS	4	4	56 00		34 9600	139 84
	EDLP DISCOUNT							-1 600	-6 40
90973	FF FZ RET BUFFALO TDRS		CS	4	4	48 00		34 9600	139 84
	EDLP DISCOUNT							-1 600	-6 40
95107	FF FZ JACH CD 13 30Z		CS	5	5	50 00		21 5300	107 65
	EDLP DISCOUNT							-3 600	-18 00
96106	FF FZ CHK CNDO 5# BOX		CS	2	2	50 00		32 2500	64 50
	TOTALS			101	101	3340 9			$4,084 70

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT DAYANA

BARKSHIRE
2766888

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This instrument is executed by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, liable by making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9757214
INVOICE DATE: 03-25-03
MARKET NO: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LOS BANOS FD 4 LESS #114-09
2000 E PACHECO BLVD
LOS BANOS, CA 93635

JIM RIGHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
121016	491	835	5	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED CASES	EXTENSION	UNIT PRICE	DISCOUNT AMOUNT
663	FF FR FRY T/P GR CHK 12P 14 63		LB	1	1	14 63	2 0800	30 43
763	FF FR FRY VPK PPK TH/DR 41 95 43 25 38 85 41 20 41 60	1 18	LB	5	5	206 85	0 8400	173 75
805	FF FR FRY BAGGED PRIOR QUOTE 70 80 75 07 73 39 69 36 67 03 71 27 72 45 76 32 72 24 72 37	0 78	LB	10	10	720 30	0 8900 -0 300	641 07 -216 09
806	FF FR FRY T/P SPL BRST 37 53	2 28	LB	1	1	37 53	1 6400	61 55
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 31 24	1 48	LB	1	1	31 24	1 1500 -0 170	35 93 -5 31
812	FF FR FRY T/P GIZZ/HRT 17 19	1 28	LB	1	1	17 19	0 9100	15 64
813	FF FR FRY T/P LIVER CUP 13 55	1 18	LB	1	1	13 55	0 7900	10 70
831	FF FR FRY T/P SS THNBST BONUS AD ALLOWANCE 13 25 15 19 10 85 13 37 11 26	4 18	LB	5	5	63 92	3 5800 -0 500	228 83 -31 96
871	FF FR FRY VPK SPL BRST 45 89 49 38	1 98	LB	2	2	99 27	1 5200	150 89
872	FF FR FRY VPK DRUM 45 67 48 97 47 41 48 20 47 86 45 32 46 30 49 13	1 18	LB	10	10	471 16	0 8400	395 77

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

TAXABLE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This invoice is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer its agents or its employees shall be acknowledgement of same & a claim or more payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9757214
INVOICE DATE: 03-25-03
MARKET OFF: 28 116
JIM RICHTER

BILL TO
FLEMING INC.
CTF/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LOS BANOS FD 4 LESS #114-09
2000 E PACHECO BLVD
LOS BANOS, CA 93635

CUSTOMER NUMBER: 121016
DISP CENTER: 491
ROUTE NUMBER: 235
STOP NUMBER: 5
PURCHASE ORDER NUMBER:

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	ORDERED	SHIPPED	EXTENDED AMOUNT	WEIGHT	PRICE	EXTENDED AMOUNT
	46 30 45 98								
873	FF FR FRY VPK THGH 51 37 51 92 52 72 52 35 51 00	1 18	LB	5	5	259 36		0 8400	217 86
874	FF FR FRY VPK WING 44 47 43 11 44 15	1 69	LB	3	3	131 73		1 1600	152 81
875	FF FR FRY VPK W/LEG 41 52 42 16	1 18	LB	2	2	83 66		0 8400	70 29
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 37 82 39 38	3 78	LB	2	2	77 20		3 0100 -0 330	232 37 -25 48
880	FF FR FRY VPK BLSL THIGH 31 14 30 82	2 38	LB	2	2	61 96		1 7100	105 95
966	FF FR FRY VPK PTY WNG 29 21 28 88	2 18	LB	2	2	58 09		1 5700	91 20
1002	FF FR TKY HEN 8/16 56 22		LB	1	1	56 22		0 9300	52 28
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 03	0 98	LB	1	1	17 03		0 8700 -0 170	14 82 -2 90
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 16 80	0 98	LB	1	1	16 80		0 8700 -0 170	14 62 -2 86
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 02 15 17 15 00	1 98	LB	3	3	45 19		1 6000 -0 280	72 30 -12 65

NOTICE PRODUCT MUST BE WEIGHED AND TRACHER WITH DRAWN ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This invoice is endorsed by purchaser and shall constitute an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and full time to make payment when due shall be as a legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9757229
INVOICE DATE: 03-25-03
PAGE NO: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LOS BANOS F4L-BAKERY#114-09
2000 E PACHECO BLVD
LOS BANOS, CA 93635

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
121053	491	235	4	

PRODUCT NUMBER	DESCRIPTION	TOTAL PIECES	UM	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT PRICE	CODE	EXTENSION	DISCOUNT
8538	FF FR WOG(MAR)13 25-0 5		LB	30	30	1317 40		0 7900	1040 75
	EDLP DISCOUNT							-0 040	-52 70
	43 79 44 36 43 03 45 34								
	43 79 44 26 45 12 43 96								
	44 70 43 94 44 70 44 50								
	45 07 44 09 43 42 44 28								
	45 09 44 18 43 37 45 02								
	42 76 43 67 43 54 42 54								
	43 05 43 05 42 98 43 99								
	42 51 43 30								

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2165088

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	30	30	1317 4	INVOICE AMOUNT	$988 05

IF DELIVERED TO NON-REFRIGERATED AREA, APPROVED BY

TERMS-NET WEEKLY

The transaction is evidencing by purchases which hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of debt and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase all said merchandise, wares or goods that any employees of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9757232
INVOICE DATE 03-25-03
MARKET ID 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	731	4	

PRODUCT NUMBER	DESCRIPTION	DELIVERED	UNIT	ORDERED	SHIPPED	PRICE	WEIGHT	EXTENDED AMOUNT
7120	FF FR TKY T/P WING 16 63	0 98	LB	1	1	16 63	0 8700	14 4
7170	FF FR TKY T/P DRUM 16 85	0 98	LB	1	1	16 85	0 8700	14 6
7203	FF FR TKY T/P GRND 12PK 15 13	1 98	LB	1	1	15 13	1 6000	24 2

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2165809

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 59 59 2992 95 INVOICE AMOUNT $2,311 96

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer his agent or his employee shall be acknowledgement of were and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9757232
INVOICE DATE 03-25-03
MARKET HLP 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	731	4	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE	DISC	DISCOUNTED PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR 41 45 40 30 43 30 38 55 38 80 39 65 37 85 36 95 38 15 42 05	1 18	LB	10	10	397 05		0 8400	333 5
804	FF FR FRY T/P CUTUP 43 77	1 28	LB	1	1	43 77		0 9300	40 7
805	FF FR FRY BAGGED PRIOR QUOTE 67 54 69 65 70 48 71 43 70 54 73 52 71 37 70 51 70 51 69 86 69 99 76 27 72 32 66 95 64 96 70 93 74 60 67 60 71 48 70 51	0 78	LB	20	20	1411 02		0 8900 -0 300	1255 8 -423 3
806	FF FR FRY T/P SPL BRST 38 23 38 58	2 28	LB	2	2	76 81		1 6400	125 9
812	FF FR FRY T/P GIZZ/HRT 17 42 17 08	1 28	LB	2	2	34 50		0 9100	31 4
813	FF FR FRY T/P LIVER CUP 17 45	1 18	LB	1	1	17 45		0 7900	13 7
872	FF FR FRY VPK DRUM 48 39 48 49 48 62 47 65 48 44 46 96 48 02 48 99 48 70 48 31	1 18	LB	10	10	482 57		0 8400	405 3
873	FF FR FRY VPK THGH 50 89 51 53 51 63 53 11 51 55	1 18	LB	5	5	258 71		0 8400	217 3
874	FF FR FRY VPK WING 43 78 43 29 44 71 46 66 44 02	1 68	LB	5	5	222 46		1 1600	258 0

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be liable for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3115

WAREHOUSE # 02

INVOICE NUMBER: D 5757232
INVOICE DATE: 03-25-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
115809	491	731	4	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EX#	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TE/DR 41 45 40 30 43 30 38 55 38 80 39 65 37 85 36 95 38 15 42 05	1 18	LB	10	10	397 05		0 8400	333 52
804	FF FR FRY T/P CUTUP 43 77	1 28	LB	1	1	43 77		0 9300	40 71
805	FF FR FRY BAGGED PRIOR QUOTE 67 54 69 65 70 48 71 43 70 54 73 52 71 37 70 51 70 51 69 86 69 99 76 27 72 32 66 95 64 96 70 93 74 60 67 60 71 48 70 51	0 78	LB	20	20	1411 02		0 8900 -0 300	1255 81 -423 31
806	FF FR FRY T/P SPL BRST 38 23 38 58	2 28	LB	2	2	76 81		1 6400	125 97
812	FF FR FRY T/P GIZZ/HRT 17 42 17 08	1 28	LB	2	2	34 50		0 9100	31 40
813	FF FR FRY T/P LIVER CUP 17 45	1 18	LB	1	1	17 45		0 7900	13 79
872	FF FR FRY VPK DRUM 48 39 48 49 48 62 47 65 48 44 46 96 48 02 48 99 48 70 48 31	1 18	LB	10	10	482 57		0 8400	405 36
873	FF FR FRY VPK THGH 50 89 51 53 51 63 53 11 51 53	1 18	LB	5	5	258 71		0 8400	217 32
874	FF FR FRY VPK WING 43 78 43 29 44 71 46 66 44 02	1 68	LB	5	5	222 46		1 1600	258 05

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is made subject to provisions that form contitutes an agreement by buyer and seller and signature of buyer is equivalent to acknowledgement of ... reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood that the time of ... goods in transit hereby making buyer responsible for the contract price entirely. Time is not of payment on all bills covered in this agreement shall be merely and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)244-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9757232
INVOICE DATE: 03-25-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
215609	491	731	4	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CUBE FAC	WHOLESALE PRICE	EXTENDED AMOUNT
7120	FF FR TKY T/P WING 16 63	0 98	LB	1	1	16 63		0 9700	14 47
7170	FF FR TKY T/P DRUM 16 85	0 98	LB	1	1	16 85		0 8700	14 66
7203	FF FR TKY T/P GRND 12PK 15 13	1 98	LB	1	1	15 13		1 6000	24 21
	FOR CUSTOMER SERVICE CALL 1-800-338-8056 CSR CONTACT - DAYANA								
				59	59	2992.95			$2,311 96

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constituting an agreement by buyer and seller. Any signature of buyer, its agents or its employees shall be prima facie evidence of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of

sale of goods to buyer, thereby make buyer responsible for the contract in its entirety. The terms of payment set forth shown in this agreement shall be strictly adhered to and that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9757235
INVOICE DATE 03-25-03
MARKET RLP 110

JONATHAN FOS

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VIC'S IGA #2 #86302
1340 FULTON AVE
SACRAMENTO, CA 95825

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13163	491	401	5	

PRODUCT NUMBER	DESCRIPTION WEIGHTS	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED WEIGHTS LBS	WEIGHT CHG	WEIGHT AMT	EXTENDED AMOUNT
805	FF FR FRY BAGGED 67 76 70 51	1 29	LB	2	2	138 27		0 9300	128 5
806	FF FR FRY T/P SPL BRST 37 18	2 99	LB	1	1	37 18		1 6800	62 4
813	FF FR FRY T/P LIVER CUP 14 00		LB	1	1	14 00		0 8300	11 6
855	FF FR ROA A GR 32 60		LB	1	1	32 60		0 9500	30 9
7118	FF FR TKY T/P DRK MT V C 25 21		LB	1	1	25 21		1 1100	27 9
7203	FF FR TKY T/P ORND 12PK 15 11		LB	1	1	15 11		1 4500	24 9

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

Rec 3-25-03

2190897

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	7	7	262 37	INVOICE AMOUNT	$286 55

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is authorized by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, waves or goods that any employee of buyer may sign for and receive said merchandise, waves or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9757235
INVOICE DATE: 03-25-03
MARKET TEP: 0

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 72126-8963

SHIP TO
VIC'S IGA #2 #86302
1340 FULTON AVE
SACRAMENTO, CA 95825

JONATHAN FOST

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
513163	491	401	5	CEG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 67 76 70 51	1 29	LB	2	2	138 27		0 9300	128 59
806	FF FR FRY T/P SPL BRST 37 18	2 99	LB	1	1	37 18		1 6800	62 46
813	FF FR FRY T/P LIVER CUP 14 00		LB	1	1	14 00		0 8300	11 62
855	FF FR ROA A GR 32 60		LB	1	1	32 60		0 9500	30 97
7118	FF FR TKY T/P DRK MT V C 25 21		LB	1	1	25 21		1 1100	27 98
7203	FF FR TKY T/P GRND 12PK 15 11		LB	1	1	15 11		1 6500	24 93

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	7	7	262 37

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT $286 55

TERMS-NET WEEKLY

This transaction is evidenced by purchase [illegible] constitutes an agreement by buyer and seller. [illegible] signature of buyer, its agents or its employees shall be acknowledgement of [illegible]

[illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of [illegible]

[illegible] goods for buyer. Thereby making buyer responsible for [illegible] contract is strictly [illegible] terms of payment on all [illegible] section in this agreement shall be weekly and it is agreed that time is the essence of this [illegible]

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9757241
INVOICE DATE: 03-25-03
MARKET REP: 116

BILL TO
FLEMING INC
CTF/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LS#2#9902 BAKER
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21054	491	731	5	

INVOICE NUMBER	DESCRIPTION								EXTENSION
8537	FF FR WOG(MAR)3 00-3 50		LB	10	10	472 99		0 7700	364 2
	EDLP DISCOUNT							-0 020	-9 4
	47 65 46 72 47 36 46 23								
	47 41 48 19 46 60 49 54								
	45 39 47 90								
	FOR CUSTOMER SERVICE CALL 1-800-338-8056								
	CSR CONTACT- DAYANA								

Rela

2165808

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	10	10	472 99	INVOICE AMOUNT	$354 74

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This invoice is endorsed by purchaser and hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs plus reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, entire or goods that any employee of buyer may sign for and receive such merchandise or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9757241
INVOICE DATE: 03-25-03
MARKET REP: 316

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LS#2#9902 BAKER
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
121054	491	731	5	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	DATE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
8537	FF FR WOG(MAR)3 00-3 50		TCR	10	10	472 99		0 7700	364 20
	EDLP DISCOUNT							-0 020	-9 46
	47 65 46 72 47 36 46 23								
	47 41 48 19 46 60 49 54								
	45 39 47 90								
	FOR CUSTOMER SERVICE CALL 1-800-338-8056								
	CSR CONTACT - DAYANA								
TOTALS				10	10	472 99		INVOICED AMOUNT	$354 74

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases (PO) based contributes an agreement by buyer and seller and signature of buyer by agent or his employee shall be acknowledgement of

attorney's fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

sales of goods for cash. Hereby making them responsible for the amount in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and that the time of

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9757241
INVOICE DATE: 03-25-03
MARKET NO: 116

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
STOCKTON FD4LS#2#9902 BAKER
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	DCBY CEATER	ROUTE NUMBER	STOP NUMBER
L21054	491	731	5

PURCHASE ORDER NUMBER

PRODUCT NUMBER	DESCRIPTION										
8537	FF FR WOG(MAR)3 00-3 50		LB	10	10	472 99		0 7700	364 2
	EDLP DISCOUNT							-0 020	-9 4
	47 65 46 72 47 36 46 23								
	47 41 48 19 46 60 49 54								
	45 39 47 90								

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2155803

Rela

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	10	10	472 99		$354 74

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This instrument is evidenced by purchases billed hereon constitutes an agreement by buyer and seller and signature of buyer his agent or his employees shall be acknowledgement of same and failure to make payment when due shall be used for legal recovery to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive said merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9757241
INVOICE DATE: 03-25-03
MARKET REP: 116

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LS#2#9902 BAKER
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L21054	491	731	5	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U.M.	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
8537	FF FR WOG(MAR)3 00-3 50		LB	10	10	472 99		0 7700	364 20
	EDLP DISCOUNT							-0 020	-9 46
	47 65 46 72 47 36 46 23								
	47 41 48 19 46 60 49 54								
	45 29 47 90								
	FOR CUSTOMER SERVICE CALL 1-800-338-8056								
	CSR CONTACT- DAYANA								
	TOTALS			10	10	472 99		INVOICED AMOUNT	$354 74

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

wages or goods by buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement are 7 days weekly and it is agreed that the time is the

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9757244
INVOICE DATE 03-25-03
VARIEST REP 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET#4DELI/#53804
500 3 NORFOLK ST
SAN MATEO, CA 94402

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L20719	491	246	17	

PRODUCT NUMBER	PRODUCT DESCRIPTION	UNIT	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT PRICE	COST CODE	ALLOWANCE PER UNIT	EXTENDED AMOUNT
8633	FF FR WOO(CVP)3 25-3 50 46 55 48 20 47 85 47 90	LB	4	4	190 50		0 8100	154 31
	TOTALS		4	4	190 5			$154 31

2160876

#11 P 861
3/25/03

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood all the loss of purchase of said merchandise, wares or goods thru any employee of buyer and agrees to and indemnify seller against any and all claims for damages arising out of the sale of said merchandise, wares or goods thru any employee of buyer and agrees to and indemnify seller against any and all claims for damages arising out of the sale of said merchandise, wares or goods thru any employee of buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9757246
INVOICE DATE: 03-25-03
MARKET REP: 113
JULIE KLOPF

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET#4MEAT/#53804
500 S NORFOLK ST
SAN MATEO, CA 94402

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L10180	491	246	18	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UM	ORDERED	SHIPPED	UNIT PRICE	DISC	NET PRICE	EXTENDED AMOUNT
7275	FF FR TKY HOT ITAL SAUS	2 39	LB	1	1	15 20		1 9000	28 8
	MAIN FEATURE AD ALLOWANC 15 20							-0 200	-3 0

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2100875

#41
#5041
3/25/03

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	17	17	278 97	INVOICE AMOUNT 613 64

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchases based upon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of debt and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, waives or guarantee that any employee of buyer may sign for and receive such merchandise unless required for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the price is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 05

INVOICE NUMBER 9757246
SHIP DATE 03-25-03
MARKET REF 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET#4MEAT/#53804
500 S NORFOLK ST
SAN MATEO, CA 94402

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13180	491	246	18	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE	WHOLESALE VALUE	EXTENDED VALUE
623	CSTL RNG FR HALF BRST 13 70	4 79	LB	1	1	13 70		2 8400	38 9
805	FF FR FRY BAGGED PRIOR QUOTE 66 42 72 65 72 52 63 74 68 65 69 70	0 89	LB	6	6	413 68		0 9300 -0 240	384 7 -140 6
808	FF FR FRY T/P DRUM 31 09	2 19	LB	1	1	31 09		1 1900	37 0
810	FF FR FRY T/P WING 37 83	2 19	LB	1	1	37 83		1 3700	51 8
828	FF FR BRST STEAKS 10 60	6 29	LB	1	1	10 60		3 4200	36 2
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 47 40 47 53	1 39	LB	2	2	94 93		1 5600 -0 640	148 0 -60 7
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 13 91	1 39	LB	1	1	13 91		1 2000 -0 210	16 6 -2 9
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 17 24	2 29	LB	1	1	17 24		1 7900 -0 220	30 8 -3 7
7203	FF FR TKY T/P GRND 12PK 15 42	2 99	LB	1	1	15 42		1 6500	25 4
7270	FF FR TKY T/P ITL SAUS MAIN FEATURE AD ALLOWANC 15 37	2 39	LB	1	1	15 37		1 9000 -0 200	29 2 -3 0

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchase ticket. Delivery constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and future credit purposes; when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of such merchandise, wares or goods that any employee of buyer is any sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344 3116

WAREHOUSE # 02

INVOICE NUMBER: D 9757246
INVOICE DATE: 03-25-03
MARKET REP: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET#4MEAT/#53804
500 S NORFOLK ST
SAN MATEO, CA 94402

JULIE KLOPF

DATE INVOICE

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	ORIGINAL ORDER NUMBER
113180	491	246	18	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE TAX	WHOLESALE PRICE	EXTENDED AMOUNT
623	CSTL RNG FR HALF BRST 13 70	4 79	LB	1	1	13 70		2 8400	38 91
805	FF FR FRY BACCED PRIOR QUOTE 66 42 72 65 72 52 63 74 68 65 69 70	0 89	LB	6	6	413 68		0 9300 -0 340	384 72 -140 65
808	FF FR FRY T/P DRUM 31 09	2 19	LB	1	1	31 09		1 1900	37 00
810	FF FR FRY T/P WING 37 83	2 19	LB	1	1	37 83		1 3700	51 83
828	FF FR BRST STEAKS 10 60	6 29	LB	1	1	10 60		3 4200	36 25
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 47 40 47 53	1 39	LB	2	2	94 93		1 5600 -0 640	148 09 -60 76
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 13 91	1 39	LB	1	1	13 91		1 2000 -0 210	16 69 -2 92
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 17 24	2 29	LB	1	1	17 24		1 7900 -0 220	30 86 -3 79
7203	FF FR TKY T/P GRND 12PK 15 42	2 99	LB	1	1	15 42		1 6500	25 44
7270	FF FR TKY T/P ITL SAUS MAIN FEATURE AD ALLOWANC 15 37	2 39	LB	1	1	15 37		1 9000 -0 200	29 20 -3 07

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This [illegible] is rendered by [illegible] listed herein, constitutes an agreement by buyer and seller, and signature of buyer, his agents or his employees shall be acknowledgment of [illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and acknowledged at the time of [illegible] goods for buyer, thereby making buyer responsible for the contract in full and fully. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the [illegible]

REMIT PAYMENT TO

~~INVOICE~~

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/COSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9757246
INVOICE DATE: 03-25-03
MARKET REP: 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET#4MEAT/#53804
500 S NORFOLK ST
SAN MATEO, CA 94402

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L13180	491	246	18	CHG		

ARTICLE NUMBER	DESCRIPTION, WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE LAP	WHOLESALE PRICE	EXTENDED AMOUNT
7275	FF FR CKY HOT ITAL SAUS	2 39	LB	1	1	15 20		1 9000	28 88
	MAIN FEATURE AD ALLOWANC							-0 200	-3 04
	15 20								
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1656								
	CSR CONTACT TERI								
				17	17	678.97			$613.64

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This Contract is entered by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer hereunto shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

sale of goods for buyer. Hereby making buyer separately liable for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9757249
INVOICE DATE 03-25-03
PAGE NO. 110

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIBERTY MKT-LIVINGSTON#2822
1471 'B' STREET
LIVINGSTON, CA 95334

JONATHAN FOS

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14841	491	708	12	

PRODUCT NUMBER	DESCRIPTION PRODUCT	TOTAL PCS	UM	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	PER UM	UNIT DISCOUNT	EXTENDED AMOUNT

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2166821

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	26	2B	1170-74	INVOICE AMOUNT	$995.42

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

The transaction is authorized by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same. Any failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is hereby agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise — wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9757249
INVOICE DATE 03-25-03
INVOICE TIME 110

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIBERTY MKT-LIVINGSTON#2822
1471 'B' STREET
LIVINGSTON, CA 95334

JONATHAN FOS

CALL NUMBER

DISTCNTR NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14841	491	708	12	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT LB	PRICE	EXTENSION	ALLOWED AMOUNT
606	FF GRILL CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50		23 7600 -4 800	23 7 -4 8 -0 2
607	FF SWEET CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50		23 7600 -4 800	23 7 -4 8 -0 2
608	FF HONEY CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50		23 7600 -4 800	23 7 -4 8 -0 2
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 43 20 43 65 43 30 45 35 43 15	0 79	LB	5	5	218 65		0 8600 -0 080	188 0 -17 4
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 49 12 50 59 50 14 49 87 48 98 49 65 50 03 50 54 49 49 48 71	0 79	LB	10	10	497 12		0 8600 -0 080	427 5 -39 7
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 55 36 55 12 56 26 55 54 52 08 55 89 52 72	0 79	LB	7	7	382 97		0 8600 -0 080	329 3 -30 6
7203	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 15 21 15 21	1 69	LB	2	2	30 42		1 6300 -0 200	49 5 -6 0
7278	FF FR WH/DK BNLS TK ROAS MAIN FEATURE AD ALLOWANC 28 08	1 69	LB	1	1	28 08		1 8300 -0 450	51 3 -12 6

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgment of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9757249
INVOICE DATE 03-25-03
MANIFEST NUMBER 110

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIBERTY MKT-LIVINGSTON#2822
1471 'B' STREET
LIVINGSTON, CA 95334

JONATHAN FOS

CALL NUMBER

USTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14841	491	708	12	

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2165821

TOTALS	26	26	1170 74				$995 42

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by and does not constitute an agreement by buyer and signature of buyer, his agent or his employee shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9757249
INVOICE DATE 03-25-03
CUSTOMER REF 110

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIBERTY MKT-LIVINGSTON#2822
1471 'B' STREET
LIVINGSTON, CA 95334

JONATHAN FOS

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER
L14841	491	708	12

PURCHASE ORDER NUMBER

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	SHIPPED	ORDERED	EXTENSION	WEIGHT PER BOX	TAX & DISCOUNT
606	FF GRILL CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50	23 7600 -4 800	23 7 -4 8 -0 2
607	FF SWEST CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50	23 7600 -4 800	23 7 -4 8 -0 2
608	FF HONEY CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50	23 7600 -4 800	23 7 -4 8 -0 2
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 43 20 43 65 43 30 45 35 43 15	0 79	LB	5	5	218 65	0 8600 -0 080	188 0 -17 4
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 49 12 50 59 50 14 49 87 48 93 49 65 50 03 50 54 49 49 48 71	0 79	LB	10	10	497 12	0 8600 -0 080	427 5 -39 7
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 55 36 55 12 56 26 55 54 52 08 55 89 52 72	0 79	LB	7	7	382 97	0 8600 -0 080	329 3 -30 6
7203	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 15 21 15 21	1 69	LB	2	2	30 42	1 6300 -0 200	49 5 -6 0
7278	FF FR WH/DK BNLS TK ROAS MAIN FEATURE AD ALLOWANC 28 08	1 69	LB	1	1	28 08	1 8300 -0 450	51 3 -12 6

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECT ON UNLOADING ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This acknowledgement is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemptions under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all fully convered on this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9757249
INVOICE DATE: 03-25-03
MARKET REP: 110

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIBERTY MKT-LIVINGSTON#2822
1471 'B' STREET
LIVINGSTON, CA 95334

JONATHAN FOST

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L14841	491	708	12	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	QUAL. EXP	WHOLESALE PRICE	EXTENDED AMOUNT
606	FF GRILL CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50		23 7600 -4 800	23 76 4 80 -0 24
607	FF SWEST CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50		23 7600 -4 800	23 76 -4 80 -0 24
608	FF HONEY CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50		23 7600 -4 800	23 76 -4 80 -0 24
763	FF FR FRY VPK PPK TE/DR MAIN FEATURE AD ALLOWANC 43 20 43 65 43 30 45 35 43 15	0 79	LB	5	5	218 65		0 8600 -0 080	188 04 -17 49
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 49 12 50 59 50 14 49 87 48 98 49 65 50 03 50 51 49 49 48 71	0 79	LB	10	10	497 12		0 8600 -0 080	427 52 -39 77
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 55 38 55 12 56 26 55 54 52 09 55 89 52 72	0 79	LB	7	7	382 97		0 8600 -0 080	329 35 -30 64
7203	FF FR TKY T/F GRND 12PK MAIN FEATURE AD ALLOWANC 15 21 15 21	1 69	LB	2	2	30 42		1 6300 -0 200	49 58 -6 08
7278	FF FR WH/DK BNLS TK ROAS MAIN FEATURE AD ALLOWANC 28 08	1 69	LB	1	1	28 08		1 8300 -0 450	51 39 12 64

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION OR DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is subject to conditions listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be an obligation of ... reas under Worthy Inc and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of ... waiver of goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	MARKET REP
D 9757249	03-25-03	110

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIBERTY MKT-LIVINGSTON#2822
1472 "B" STREET
LIVINGSTON, CA 95334

JONATHAN FOST

CALL NUMBER

DELIVERY NUMBER	COST CENTER	FOUR NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L14841	491	708	12	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	DISC/TAX	WHOLESALE PRICE	EXTENDED AMOUNT
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071 CSR CONTACT LINDSEY								
		TOTALS		28	28	1170.74		INVOICED AMOUNT	$995.42

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

[illegible] reasonable attorney fees and hereby waives all rights of exemption [illegible] United States. It is further agreed and understood at the time of [illegible] goods for buyer, thereby making buyer responsible for this contract shall [illegible] The terms of payment [illegible] this agreement shall be weekly [illegible]

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9757258
INVOICE DATE: 03-25-03
MARKET NO.: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #3 #50803 DELI
46 5TH AVE
REDWOOD CITY, CA 94063

JULIE KLOPF

CALL NUMBER

LISTCVER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17681	491	246	7	

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	PRICE	EXTENDED AMOUNT
8612	FF FR WOG(CVP) 2 0-2 25 41 70 42 10	LB	2	2	83 80	0 8100	67 8

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2760886

3/25-03
3/63
Dlewis

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	2	2	83 8	INVOICE AMOUNT	$67 88

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)666-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	MARKET REP
D 9757258	03-25-03	113

BILL TO
FLEMING INC
CTP/KCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #3 #53803 DELI
46 5TH AVE
REDWOOD CITY, CA 94063

JULIE KLOFF

CALL NUMBER

DISTRIBUTION NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L17681	491	246	7	CFG		

PRODUCT NUMBER	DESCRIPTION, WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
8612	FF FR WOG(CVP) 2 0-2 25 41 70 42 10		LB	2	2	83 80		0 8100	67 88

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	2	2	83 8	INVOICED AMOUNT	$67 88

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order. Email [illegible] constitutes an agreement by buyer and seller. [illegible] signature of buyer, its agents or its employees shall be [illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood, at the time of [illegible] goods by buyer, thereby making buyer responsible for the [illegible] in this agreement shall be waived and it is agreed that the time is the [illegible]

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334 . WAREHOUSE # 02
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3216

INVOICE NUMBER: 9757262
INVOICE DATE: 03-25-03
MARKET #: 113

54

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #3 #50803
46 5TH AVE
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13179	491	246	6	

PRODUCT CODE	DESCRIPTION WEIGHTS	TERMS PACK	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	B/P	PROMOTIONAL NO.	EXTENDED AMOUNT
7203	FF FR TKY T/P GRND 12PK 15 27	2 99	LB	1	1	15 27		1 6500	25 2
7270	FF FR TKY T/P ITL SAUS MAIN FEATURE AD ALLOWANC 15 89	2 39	LB	1	1	15 89		1 9000 -0 200	30 1 -3 1

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

Brenda 3/25/03

2150887

2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH OR WITHOUT ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	19	19	758 55	INVOICE AMOUNT	$928 21

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

The transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of Fargo may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE * 02

INVOICE NUMBER 9757262
INVOICE DATE 03-25-03
MARKET REF 113

JULIE KLOPF

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #3 #53809
46 5TH AVE
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER
L13179	491	246	6

PURCHASE ORDER NUMBER

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE		ORDERED	SHIPPED	EXTENSION	PER	ALLOWANCE	EXTENSION AMOUNT
805	FF FR FRY BAGGED PRIOR QUOTE 69 05 69 19 69 43 67 28 67 28 67 38	0 89	LB	6	6	409 59		0 9300 -0 340	380 9 -139 2
806	FF FR FRY T/P SPL BRST 40 83	2 99	LB	1	1	40 83		1 6800	68 5
809	FF FR FRY T/P THGH 34 27	2 19	LB	1	1	34 27		1 1900	40 7
810	FF FR FRY T/P WING 38 33	2 19	LB	1	1	38 33		1 3700	52 9
829	FF FR FRY T/P BS BRST 30 67	5 99	LB	1	1	30 67		3 4200	104 8
845	FF FR FRY T/P DRMETT 21 49	3 29	LB	1	1	21 49		1 9000	40 8
865	FF FR FRY T/P BS THGH 15 85	4 49	LB	1	1	15 85		2 5500	40 4.
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 42 89 42 20	1 39	LB	2	2	85 09		1 5600 -0 640	132 7. -54 4.
936	FF FR FRY T/P BRST TENDR 19 49	6 29	LB	1	1	19 49		3 4200	66 6.
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 14 66	1 39	LB	1	1	14 66		1 2000 -0 210	17 5 -3 0
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 17 12	2 29	LB	1	1	17 12		1 7900 -0 220	30 6 -3 7

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

SOCIAL NUMBER: 9757262
INVOICE DATE: 05-25-03
MARKET REP: 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #3 #52803
46 5TH AVE
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13179	491	246	6	

PRODUCT NUMBER	DESCRIPTION	WT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	COST BAS	DISCOUNT PER LB	EXTENDED AMOUNT
7203	FF FR TKY T/P GRND 12PK 15 27	2 99	LB	1	1	15 27		1 6500	25 2
7270	FF FR TKY T/P ITL SAUS MAIN FEATURE AD ALLOWANC 15 89	2 39	LB	1	1	15 89		1 9000 -0 200	30 1 -3 1

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

Brian 3/25/03

2160687

2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	19	19	758 55	INVOICE AMOUNT	$828 41

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

The transaction is evidenced by purchases listed hereon constituting an agreement between buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said Merchandise waves in goods that any employee of buyer may sign for and receive such merchandise

when a goods hereby making buyer responsible for this contract in its entirety The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9757262
INVOICE DATE 03-25-03
MARKET REF 113

JULIE KLOPF

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #3 #53803
46 5TH AVE
REDWOOD CITY, CA 94063

CALL NUMBER

USTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13179	491	246	6	

805	FF FR FRY BAGGED PRIOR QUOTE 69 05 69 19 69 43 67 28 67 28 67 36	0 89	LB	6	6	409 59	0 9300 -0 340	380 9 -139 2
806	FF FR FRY T/P SPL BRST 40 83	2 99	LB	1	1	40 83	1 6800	68 5
809	FF FR FRY T/P THGH 34 27	2 19	LB	1	1	34 27	1 1900	40 7
810	FF FR FRY T/P WING 38 33	2 19	LB	1	1	38 33	1 3700	52 5
829	FF FR FRY T/P SS BRST 30 67	5 99	LB	1	1	30 67	3 4200	104 8
845	FF FR FRY T/P DRMETT 21 49	3 29	LB	1	1	21 49	1 9000	40 8
865	FF FR FRY T/P SS THGH 15 85	4 49	LB	1	1	15 85	2 5500	40 4
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 42 89 42 20	1 39	LB	2	2	85 09	1 5600 -0 640	132 7 -54 4
936	FF FR FRY T/P BRST TENDR 19 49	6 29	LB	1	1	19 49	3 4200	66 6
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 14 66	1 39	LB	1	1	14 66	1 2000 -0 210	17 5 -3 0
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 17 12	2 29	LB	1	1	17 12	1 7900 -0 220	30 6 -3 7

2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchase ticket hereon constituting an agreement by buyer and seller and signature of buyer its agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States it is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this term is the essence of this contract

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9757262

INVOICE DATE: 03-25-03

MARKET REP: 113

JULIE KLOPP

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #3 #53803
46 5TH AVE
REDWOOD CITY, CA 94063

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L13179	491	246	6	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	RETAIL PRICE	UOM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED PRIOR QUOTE 69 05 69 19 69 43 67 28 67 28 67 36	0 89	LB	6	6	409 55		0 9300 -0 340	380 92 -139 26
806	FF FR FRY T/P SPL BRST 40 83	2 99	LB	1	1	40 83		1 6800	68 59
809	FF FR FRY T/P THGH 34 27	2 19	LB	1	1	34 27		1 1900	40 78
810	FF FR FRY T/P WING 38 33	2 19	LB	1	1	38 33		1 3700	52 51
829	FF FR FRY T/P SS BRST 30 67	5 99	LB	1	1	30 67		3 4200	104 89
845	FF FR FRY T/P DRMETT 21 49	3 29	LB	1	1	21 49		1 9000	40 83
865	FF FR FRY T/P SS THGH 15 85	4 49	LB	1	1	15 85		2 5500	40 42
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 42 89 42 20	1 39	LB	2	2	85 09		1 5600 -0 640	132 74 -54 46
936	FF FR FRY T/P BRST TENDR 19 49	6 29	LB	1	1	19 49		3 4200	66 66
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 14 66	1 39	LB	1	1	14 55		1 2000 -0 210	17 59 -3 08
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 17 12	2 29	LB	1	1	17 12		1 7900 -0 220	30 64 -3 77

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is governed by Uniform Trade Terms establishes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgment of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood by the time of

warranties, express or implied, including implied warranties for this contract in its entirety. The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3126

WAREHOUSE # 02

INVOICE NUMBER: D 9757262
INVOICE DATE: 03-25-03
MARKET REP: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DBJ
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #2 #53803
46 5TH AVE
REDWOOD CITY, CA 94063

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L13179	491	246	S	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7203	FF FR TKY T/P GRND 12PK 15 27	2 99	LB	1	1	15 27		1 6500	25 20
7270	FF FR TKY T/P ITL SAUS MAIN FEATURE AD ALLOWANC 15 89	2 29	LB	1	1	15 89		1 9000 -0 200	30 19 -3 18
FOR CUSTOMER SERVICE PLEASE CALL 1-800 338-1556 CSR CONTACT TERT									
				19	19	758.55			$828.21

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and a certificate of buyer, its agents or its employees shall be acknowledgment of receipt of delivery, and hereby waives all rights of exemption under the laws of the State of California, or any other state of the United States. It is further agreed and understood at the time of purchase and sale of the goods herein, [illegible] waives all rights of goods to buyer, thereby making buyer responsible for the contract price entirely. The terms of payment on all bills rendered in this agreement are net weekly and are agreed at the time of the [illegible]

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9757345
INVOICE DATE: 03-25-03
MARKET NO: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTF/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PIAZZA FINE FOODS #51390
1218 W HILLSDALE
SAN MATEO, CA 94403

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17192	491	246	14	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	ORDERED	SHIPPED	WEIGHT	PER	UNIT PRICE	EXTENSION
601	FF FR CORNISH COV 18 40		LB	1	1	18 40		1 5100	27 7
805	FF FR FRY BAGGED PRIOR QUOTE 71 90 73 65 74 57 73 65 72 45	0 79	LB	5	5	366 22		0 9300 -0 340	340 5 -124 5
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC CO-OP ACCRUAL ALLOWANCE 37 23 36 43 37 98 37 43 36 88	1 69	LB	5	5	185 95		1 6800 -0 430 -0 100	312 4 -79 9 -18 6
808	FF FR FRY T/P DRUM 31 04	1 99	LB	1	1	31 04		1 1900	36 9
813	FF FR FRY T/P LIVER CUP 17 23		LB	1	1	17 23		0 8300	14 3
829	FF FR FRY T/P SS BRST 34 23	5 99	LB	1	1	34 23		3 4200	117 07
7205	FF FR TKY T/P GRND BRST 14 64	4 99	LB	1	1	14 64		2 5900	37 92
				15	15	667 71			

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2160877

2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

INVOICE AMOUNT $663 92

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchaser's order hereon constituting an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and taken to make payment taken due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of new merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9757345
INVOICE DATE: 03-25-03
MARKET REP: 113
JULIE KLOPF

BILL TO:
FLEMING INC
CTP/KCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
PIAZZA FINE FOODS #51390
1218 W HILLSDALE
SAN MATEO, CA 94403

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L17192	491	246	14	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	COUX FAC	WHOLESALE PRICE	EXTENDED AMOUNT
601	FF FR CORNISH COV 18 40		LB	1	1	18 40		1 5100	27 78
805	FF FR FRY BAGGED PRIOR QUOTE 71 50 73 65 74 57 73 65 72 45	0 79	LB	5	5	366 22		0 9300 -0 340	340 58 -124 51
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC CO OP ACCRUAL ALLOWANCE 37 23 36 43 37 98 37 43 36 88	1 69	LB	5	5	185 95		1 6800 -0 430 -0 100	312 40 -79 95 -18 60
808	FF FR FRY T/P DRUM 31 04	1 99	LB	1	1	31 04		1 1900	36 94
813	FF FR FRY T/P LIVER CUP 17 23		LB	1	1	17 23		0 8300	14 30
829	FF FR FRY T/P SS BRST 34 23	5 99	LB	1	1	34 23		3 4200	117 07
7205	FF FR TKY T/P GRND BRST 14 64	4 99	LB	1	1	14 64		2 5900	37 92

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	15	15	667 71	INVOICED AMOUNT	$663 92

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchaser signature constitutes an agreement by buyer and seller and signature of buyer its agents or its employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

warrant or guarantee buyer thereby making buyer responsible for back conveyance in transit. The terms of payment on all bills covered by this invoice shall be weekly and it is agreed that the time is the essence of the contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9757446
INVOICE DATE 03-25-03
MARKET 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

2165858

SHIP TO
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17193	491	928	7	

PRODUCT NUMBER	DESCRIPTION	PRICE						
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 11 99	1 18	LB	1	1	11 99	0 8100 -0 040	9 7 -0 4
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 17 33 19 01	1 18	LB	2	2	36 34	0 8100 -0 040	29 4 -1 4
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 16 91 17 33	0 98	LB	2	2	34 24	0 8800 -0 180	30 1 -6 1
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 18 41	3 38	LB	1	1	18 41	2 5500 -0 010	46 9 -0 1
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 33 15 01 15 12 15 11 14 93 15 29	1 98	LB	6	6	90 79	1 6100 -0 290	146 1 -26 3
7265	FF FR BRKFST SAUS LINKS EDLP DISCOUNT 10 62	2 68	LB	1	1	10 62	1 9100 -0 010	20 2 -0 1
7270	FF FR TKY T/P ITL SAUS 15 89	2 58	LB	1	1	15 89	1 8600	29 5
7275	FF FR TKY HOT ITAL SAUS 15 17	2 58	LB	1	1	15 17	1 8600	28 2
	TOTALS			86	86	4005 6		$3,244 49

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE BUSINESS TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order herein constitutes an agreement by buyer and seller that signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive said merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER 9757446
INVOICE DATE 03-25-03
PAGE NO. 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17193	491	928	7	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UNIT	SHIPPED	ORDERED	EXTENSION	DISCOUNT	NET EXTENSION
663	FF FR FRY T/P OR CHK 12P 14 67	2 98	LB	1	1	14 67	2 0900	30 6
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 43 45 42 35 40 90	1 08	LB	3	3	126 70	0 8500 -0 080	107 7 -10 1
804	FF FR FRY T/P CUTUP 43 67	1 28	LB	1	1	43 67	0 9400	41 0
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 69 70 68 34 70 35 72 58 70 27 70 22 68 39 70 72 66 76 69 51 73 81 73 50 73 39 72 55 71 64 69 80 70 25 68 96 73 29 71 69 68 78 73 10 67 79 74 31 73 39 67 26 72 21 69 12 63 28 73 97	0 58	LB	30	30	2118 93	0 9000 -0 280	1907 0 -593 3
806	FF FR FRY T/P SPL BRST 40 00	2 28	LB	1	1	40 00	1 6500	66 0
808	FF FR FRY T/P DRUM 31 49	1 58	LB	1	1	31 49	1 1600	36 5
810	FF FR FRY T/P WING 35 48	1 88	LB	1	1	35 48	1 3400	47 5
812	FF FR FRY T/P GIZZ/HRT 16 86 17 19	1 38	LB	2	2	34 05	0 9200	31 3
813	FF FR FRY T/P LIVER CUP 17 67	1 18	LB	1	1	17 67	0 8000	14 1

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and future due for payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills created in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER 9757446
INVOICE DATE 03-25-03
PAGE 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17193	491	928	7	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION		CASE PRICE	EXTENSION
929	FF FR FRY T/P 8S BRST 31 45	4 58	LB	1	1	31 45		3 3900	106 6
859	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 47 67 43 97 44 27 45 47 44 32 45 37 46 22 47 02 45 27 47 32	0 58	LB	10	10	456 90		0 6200 -0 040	283 2 -18 2
871	FF FR FRY VPK SPL BRST 49 89 50 12	1 98	LB	2	2	100 01		1 5300	153 0
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 46 96 46 94 49 92 45 96 47 02	1 08	LB	5	5	236 80		0 8500 -0 080	201 2 -18 9
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 52 61 53 35 52 11	1 08	LB	3	3	158 07		0 8500 -0 080	134 3 -12 6
874	FF FR FRY VPK WING 44 57 44 62 44 76 47 15 44 62	1 68	LB	5	5	225 72		1 1700	264 0
877	FF FR FRY VPK BLBL BRST MAIN FEATURE AD ALLOWANC 37 71	3 78	LB	1	1	37 71		3 0200 -0 400	113 8 -15 0
966	FF FR FRY VPK PTY WNG 27 99	2 38	LB	1	1	27 99		1 5800	44 2
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 47 17 37	0 98	LB	2	2	34 84		0 8800 -0 180	30 6 -6 2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchases listed hereon constituted an agreement by buyer and seller (and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9757446
INVOICE DATE: 03-25-03
MARKET REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L17193	491	928	7	CHG		

PRODUCT NUMBER	DESCRIPTION / REMARKS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CONT EXP	WHOLESALE PRICE	EXTENDED AMOUNT
663	FF FR FRY T/P GR CHK 12P 14 67	2 98	LB	1	1	14 67		2 0900	30 66
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 43 45 42 35 40 90	1 08	LB	3	3	126 70		0 8500 -0 080	107 70 -10 14
804	FF FR FRY T/P CUTUP 43 67	1 28	LB	1	1	43 67		0 9400	41 05
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 69 70 68 34 70 35 72 58 70 27 70 22 68 39 70 72 66 76 69 51 73 81 73 50 73 39 72 55 71 64 69 80 70 25 68 96 73 29 71 69 68 78 73 10 67 79 74 31 73 39 67 26 72 21 69 12 63 28 73 97	0 58	LB	30	30	2118 53		0 9000 -0 280	1907 04 -593 30
806	FF FR FRY T/P SPL BRST 40 00	2 28	LB	1	1	40 00		1 6500	66 00
808	FF FR FRY T/P DRUM 31 49	1 58	LB	1	1	31 49		1 1600	36 53
810	FF FR FRY T/P WING 35 48	1 88	LB	1	1	35 48		1 3400	47 54
812	FF FR FRY T/P GIZZ/HRT 16 86 17 19	1 38	LB	2	2	34 05		0 9200	31 33
813	FF FR FRY T/P LIVER CUP 17 67	1 18	LB	1	1	17 67		0 8000	14 14

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH CREDIT ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acceptance on behalf of

unassailable allowances and hereby waives all rights of exemption under the laws of the Federal Government or any other State of The United States. It is further agreed and understood at the time of

wages or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	MARKET REP
D 9757446	03-25-03	116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	DIST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L17193	491	928	7	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
829	FF FR FRY T/F SS BRST 21 45	4 58	LB	1	1	31 45		3 3900	106 62
859	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 47 67 43 97 44 27 45 47 44 32 45 37 46 22 47 02 45 27 47 32	0 58	LB	10	10	456 90		0 6200 -0 040	283 28 -18 28
871	FF FR FRY VPK SPL BRST 49 89 50 12	1 98	LB	2	2	100 01		1 5300	153 02
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 46 96 46 94 49 92 45 96 47 02	1 08	LB	5	5	236 80		0 8500 -0 080	201 28 -18 94
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 52 61 53 35 52 11	1 08	LB	3	3	158 07		0 8500 -0 080	134 36 -12 65
874	FF FR FRY VPK WING 44 57 44 52 44 76 47 15 44 62	1 68	LB	5	5	225 72		1 1700	264 09
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 37 71	3 78	LB	1	1	37 71		3 0200 -0 400	113 88 15 08
966	FF FR FRY VPK PTY WNG 27 99	2 38	LB	1	1	27 99		1 5800	44 22
7120	FF FR TKY T/P WING BDLP DISCOUNT 17 47 17 37	0 98	LB	2	2	34 84		0 8800 -0 130	30 66 -6 27

CONTINUED

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This invoice or a facsimile by purchaser upon receipt constitutes an agreement by buyer and seller and signature of buyer. The agents or its employees shall be acknowledgment of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State or The United States. It is for the amount and understood at the time of

waives all grace for buyer in order making buyer responsible for the contract in its entirety. The terms of payment as all sale covered in this agreement shall be weekly and it is agreed that the time is the

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: DI 9757646
INVOICE DATE: 03-25-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L17193	491	928	7	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	COST EXP	WHOLESALE PRICE	EXTENDED AMOUNT
7140	FF FR TKY T/P TAILS	1 18	LB	1	1	11 99		0 8100	9 71
	EDLP DISCOUNT							-0 040	-0 48
	11 99								
7150	FF FR TKY T/P NECKS	1 18	LB	2	2	36 34		0 8100	29 44
	EDLP DISCOUNT							-0 040	-1 45
	17 33 19 01								
7170	FF FR TKY T/P DRUM	0 98	LB	2	2	34 24		0 8800	30 13
	EDLP DISCOUNT							-0 180	-6 16
	16 91 17 33								
7192	FF FR TKY T/P BL BRST	3 38	LB	1	1	18 41		2 5500	46 95
	EDLP DISCOUNT							0 010	0 18
	18 41								
7203	FF FR TKY T/P GRND 12PK	1 98	LB	6	6	90 79		1 6100	146 17
	EDLP DISCOUNT							-0 290	-26 33
	15 33 15 01 15 12 15 11								
	14 93 15 29								
7265	FF FR BRKFST SAUS LINKS	2 68	LB	1	1	10 62		1 9100	20 28
	EDLP DISCOUNT							-0 010	-0 11
	10 62								
7270	FF FR TKY T/P ITL SAUS	2 58	LB	1	1	15 89		1 8600	29 56
	15 89								
7275	FF FR TKY HOT ITAL SAUS	2 58	LB	1	1	15 17		1 8600	28 22
	15 17								
	FOR CUSTOMER SERVICE CALL 1-800-338-8055								
	CSR CONTACT DAYANA								
				86	86	4005 6			63,244 49

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITHIN 24 HRS ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by business data. Business conditions on agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of [illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of [illegible] agree or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment as indicated in the agreement shall be strictly adhered to and it is agreed that time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9757461
INVOICE DATE: 03-25-03
MARKET REF: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CAL MART #1893
1491 LINCOLN AVE
CALISTOGA, CA 94515

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14016	491	707	11	

PRODUCT NUMBER	DESCRIPTION	DEPOSIT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED WEIGHT	UNIT PRICE	EXTENDED AMOUNT
880	FF FR FRY VPK BLSL THIGH 31 44	2 89	LB	1	1	31 44	1 7300	54 3
8535	FF FR WOG(MAR)2 75-3 00 45 82 46 92 45 55 44 00 44 07 44 86		LB	6	6	271 22	0 7900	214 2
90565	FF ITF CKN WINGS/2 5#		CS	1	1	30 00	44 1000	44 1

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2162019

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS 23 22 865 51 $1,194 47

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise waive of goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXX
INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9757461
INVOICE DATE: 03-25-03
SHIPMENT NO: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CAL MART #1893
1491 LINCOLN AVE
CALISTOGA, CA 94515

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14016	491	707	11	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UNIT	ORDERED	SHIPPED	PRICE	EXTENSION
602	FF FR CORNISH TWIN PK 19 60		LB	1	1	19 60	1 5400 30 1
805	FF FR FRY BAGGED 68 21 69 99	1 39	LB	2	2	138 20	0 9100 125 7
806	FF FR FRY T/P SPL BRST 0 00	2 79	LB	1	0	0 00	1 6600 0 0
808	FF FR FRY T/P DRUM 30 29	1 98	LB	1	1	30 29	1 1700 35 4
809	FF FR FRY T/P THGH 33 57	1 [illegible]	LB	1	1	33 57	1 1700 39 2
812	FF FR FRY T/P GIZZ/HRT 16 52	1 59	LB	1	1	16 52	0 9300 15 3
829	FF FR FRY T/P SS BRST 29 77 30 22		LB	2	2	59 99	3 4000 203 9
831	FF FR FRY T/P SS THNBST 13 02	5 99	LB	1	1	13 02	3 6000 46 8
871	FF FR FRY VPK SPL BRST 43 57	2 59	LB	1	1	43 57	1 5400 67 1
872	FF FR FRY VPK DRUM 49 21	1 39	LB	1	1	49 21	0 8600 42 3
873	FF FR FRY VPK THGH 53 03	1 39	LB	1	1	53 03	0 8600 45 6
877	FF FR FRY VPK BLSL BRST 36 92 38 93	4 99	LB	2	2	75 85	3 0300 229 8

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constituting an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be taken to be an action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract and its entirety The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9757461
INVOICE DATE: 03-25-03
MARKET REP: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CAL MART #1893
1491 LINCOLN AVE
CALISTOGA, CA 94515

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14016	491	707	11	

PRODUCT NUMBER	DESCRIPTION	PACK	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE			EXTENSION
880	FF FR FRY VPK BLSL THIGH 31 44	2 89	LB	1	1	31 44		1 7300	54 3
8535	FF FR WOG(MAR)2 75-3 00 45 82 46 92 45 55 44 00 44 07 44 86		LB	6	6	271 22		0 7900	214 2
90565	FF IFF CKN WINGS/2 5#		CS	1	1	30 00		44 1000	44 1

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2162019

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

APPROVED BY

TOTALS	25	22	865 51	$1,194 47

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchase form human constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9757461
INVOICE DATE 03-25-03
INVOICE REF 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CAL MART #1893
1491 LINCOLN AVE
CALISTOGA, CA 94515

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14016	491	707	11	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UNIT	QUANTITY SHIPPED	QUANTITY ORDERED	EXTENDED PRICE	UNIT PRICE	NET WT
602	FF FR CORNISH TWIN PK 19 60		LB	1	1	19 60	1 5400	30 1
805	FF FR FRY BAGGED 68 21 69 99	1 39	LB	2	2	138 20	0 9100	125 7
806	FF FR FRY T/P SPL BRST 0 00	2 79	LB	1	0	0 00	1 6600	0 0
808	FF FR FRY T/P DRUM 30 29	1 98	LB	1	1	30 29	1 1700	35 4
809	FF FR FRY T/P THGH 33 57	1 98	LB	1	1	33 57	1 1700	39 2
812	FF FR FRY T/P GIZZ/HRT 16 52	1 59	LB	1	1	16 52	0 9300	15 3
829	FF FR FRY T/P SS BRST 29 77 30 22		LB	2	2	59 99	3 4000	203 9
831	FF FR FRY T/P SS THNBST 13 02	5 99	LB	1	1	13 02	3 6000	46 8
871	FF FR FRY VPK SPL BRST 43 57	2 59	LB	1	1	43 57	1 5400	67 1
872	FF FR FRY VPK DRUM 49 21	1 39	LB	1	1	49 21	0 8600	42 3
873	FF FR FRY VPK THGH 53 03	1 39	LB	1	1	53 03	0 8600	45.6
877	FF FR FRY VPK BLSL BRST 36 92 38 93	4 99	LB	2	2	75 85	3 0300	229 8

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed herein constitutes an agreement by buyer and seller and signature of buyer its agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in all respects. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: D 9757461
INVOICE DATE: 03 25-03
MARKET REP: 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CAL MART #1893
1491 LINCOLN AVE
CALISTOGA, CA 94515

CA INVOICE

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	S OP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
114016	491	707	11	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
602	FF FR CORNISH TWIN PK 19 60		LB	1	1	19 60		1 5400	30 18
805	FF FR FRY BAGGED 68 21 69 99	1 39	LB	2	2	138 20		0 9100	125 75
806	FF FR FRY T/P SPL BRST 0 00	2 79	LB	1	0	0 00		1 6600	0 00
808	FF FR FRY T/P DRUM 30 29	1 98	LB	1	1	30 29		1 1700	35 44
809	FF FR FRY T/P THGH 33 57	1 98	LB	1	1	33 57		1 1700	39 28
812	FF FR FRY T/P GIAZ/HRT 16 52	1 59	LB	1	1	16 52		0 9300	15 36
829	FF FR FRY T/P SS BRST 29 77 30 22		LB	2	2	59 99		3 4000	203 97
831	FF FR FRY T/P SS THNBST 13 02	5 99	LB	1	1	13 02		3 6000	46 87
871	FF FR FRY VPK SPL BRST 43 57	2 59	LB	1	1	43 57		1 5400	67 10
872	FF FR FRY VPK DRUM 49 21	1 39	LB	1	1	49 21		0 8600	42 32
873	FF FR FRY VPK THGH 53 03	1 39	LB	1	1	53 03		0 8600	45 61
877	FF FR FRY VPK BLSL BRST 36 92 38 93	4 99	LB	2	2	75 85		3 0300	229 83

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller. The signature of buyer, his agents or his employees shall be acceptance/agreement of

[illegible] shall hereby waive all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood that the price of [illegible] goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	MARKET REP
D 9757461	03-25-03	113

JULIE KLOPF

BILL TO
FLEMING INC
CTD/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CAL MART #1893
1491 LINCOLN AVE
CALISTOGA, CA 94515

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
114016	491	707	11	CHG		

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	QUAL EXP	WHOLESALE PRICE	EXTENDED AMOUNT
880	FF FR FRY VPK BLSL THIGH 21 44	2 89	LB	1	1	31 44		1 7300	54 39
8535	FF FR WOG(MAR)2 75-3 00 45 82 46 92 45 55 44 00 44 07 44 86		LB	6	6	271 22		0 7900	214 26
90565	FF IFF CKN WINGS/2 5#		CS	1	1	20 00		44 1000	44 10
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556 CSR CONTACT TERI								
				23	22	865 51			$1,194 47

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This contract is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of [illegible] measurable delivery fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States [illegible] adopted and understood at the time of [illegible] waive or cancel for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all sale covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3...

WAREHOUSE # 02

INVOICE NUMBER: 9757471
INVOICE DATE: 03-25-03
MARKET NO.: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOODVILLE MKT #52883
616 LAUREL ST
SAN CARLOS, CA 94070

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13134	491	246	11	

PRODUCT NUMBER	DESCRIPTION	PRICE UNIT		ORDERED	SHIPPED	EXTENDED PRICE	DISC FLAG	DISCOUNT	NET AMOUNT
805 FF	FR FRY BAGGED		LB	5	5	347 76		0 9300	323 4
	PRIOR QUOTE							-0 340	-118 2
	70 56 71 56 71 64 64 41								
	69 59								

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2160862

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WRITTEN CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	5	5	347 76	INVOICE AMOUNT	$205 18

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is arranged by reference to the terms contained on the reverse of this invoice between seller and signature of buyer. The agents or his employees shall be considered agent of seller and failure of seller pay merchant due shall be buyer by legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood of the time of purchase of sale merchandise, wares or goods than any employee of buyer may sign for and receive such merchandise

terms or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all sale covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139 3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9757471
INVOICE DATE: 03 25-03
MARKET REP: 113

JULIE KLOPF

CALL NUMBER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOODVILLE MKT #52883
616 LAUREL ST
SAN CARLOS, CA 94070

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
L13134	491	246	11	CHG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	DATE EXP	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED		LB	5	5	347 76		0 9300	323 42
	PRIOR QUOTE							-0 340	-118 24
	70 56 71 56 71 66 64 41								
	69 59								
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556								
	CSR CONTACT TERI								
	TOTALS			5	5	347 76		INVOICED AMOUNT	$205 18

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of

waive of goods for buyer, thereby making buyer responsible for the payment in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9758248
INVOICE DATE 03-26-03
PAGE NUMBER 1

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 7

2161042

SHIP TO
NUGGET MKT #7873
1414 EAST COVELL BLDV
DAVIS, CA 95616

70116

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18936	491	110	11	

PRODUCT NUMBER	DESCRIPTION	PCTA PRICE	UM	QUANTITY SHIPPED	QUANTITY ORDERED	EXTENSION		UNIT PRICE	EXTENSION AMOUNT
7203	FF FR TKY T/P GRND 12PK	2 69	LB	1	1	15 03		1 6300	24 50
	EDLP DISCOUNT							-0 090	-1 35
	15 03								
7205	FF FR TKY T/P GRND BRST	3 69	LB	1	1	15 36		2 5700	39 48
	EDLP DISCOUNT							-0 030	-0 46
	15 36								
7270	FF FR TKY T/P ITL SAUS	2 89	LB	1	1	8 14		1 8800	15 30
	8 14								
7387	FF FR TKY YOUNG BRST		LB	1	1	26 22		1 5200	39 85
	26 22								
90561	FF IFF CKN THIGHS/3#		CS	1	1	30 00		27 0000	27 00
	EDLP DISCOUNT							-6 000	-6 00
90563	FF IFF B/S CKN BRSTS/2 5#		CS	3	3	90 00		66 9000	200 70
	EDLP DISCOUNT							-6 000	-18 00
90566	FF IFF BL BRST TNDRS/2 5#		CS	2	2	50 00		61 0000	122 00
	EDLP DISCOUNT							-5 000	-10 00
90969	FF FZ RETAIL NUGGETS		CS	3	3	48 00		34 9600	104 88
	EDLP DISCOUNT							-1 600	-4 80
90970	FF FZ RET HOTNSPICY WGS		CS	2	2	28 00		34 9600	69 92
	EDLP DISCOUNT							-1 600	-3 20
90973	FF FZ RET BUFFALO TDRS		CS	2	2	24 00		34 9600	69 92
	EDLP DISCOUNT							-1 600	-3 20

FOR CUSTOMER SERVICE CALL 1-800-339-8055
CSR CONTACT - DAYANA

TOTALS	49	48	1482 06	INVOICED AMOUNT	$2,123 01

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This contract is entered by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of entry and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise. Where or goods that any employee of buyer may sign for and receive such merchandise agent of goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758248
INVOICE DATE: 03-26-03
MARKET SLP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #7873
1414 EAST COVELL BLDV
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18936	491	110	11	

PRODUCT NUMBER	DESCRIPTION	LIST PRICE	UM	SHIPPED QUANTITY	CONTROL WEIGHT	EXTENSION	DISC EXP	NET PRICE	EXTENSION AMOUNT
434	FF FR FAST FAV ALFR PAST EDLP DISCOUNT		CS	1	1	13 00		30 9200 -1 340	30 92 -1 34
437	FF FR FAST FAV CACC PSTA EDLP DISCOUNT		CS	1	1	13 00		30 9200 -1 340	30 92 -1 34
515	FF FR & EASY B/S BREASTS PRIOR QUOTE SPECIAL DISCOUNT ALLOWAN 21 10	3 99	LB	1	1	21 10		3 1400 -0 410	66 25 -8 65 0 00
516	FF FR & EASY B/S THIGHS PRIOR QUOTE SPECIAL DISCOUNT ALLOWAN 15 70	2 99	LB	1	1	15 70		2 2900 -0 230	35 95 -3 61 0 00
602	FF FR CORNISH TWIN PK 20 00 20 40		LB	2	2	40 40		1 5400	62 22
620	CSTL RNG FR BAGGED FRYER 28 20	2 69	LB	1	1	28 20		1 7400	49 07
621	CSTL RNG FR B/S BREAST 19 20	6 89	LB	1	1	19 20		4 4400	85 25
622	CSTL RNG FR B/S THIGH 11 80	4 69	LB	1	1	11 80		3 0400	35 87
624	CSTL RNG FR DRUM 11 60	2 29	LB	1	1	11 60		1 4400	16 70
625	CSTL RNG FR THIGH 16 20	2 49	LB	1	1	16 20		1 6400	26 57
663	FF FR FRY T/P GR CHK 12P 14 81	3 29	LB	1	1	14 81		2 1000	31 10

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed herein constitutes an agreement by buyer and acceptance and signature of buyer. No agents or our employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise or goods for buyer thereby making buyer responsible for this contract in its entirety. The minimum payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758248
INVOICE DATE: 03-26-03
MARKET BILL: 20116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV D&D
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #7873
1414 EAST COVELL BLDV
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18936	491	110	11	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE		QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISC	DISCOUNTED UNIT PRICE	DISCOUNTED AMOUNT
805	FF FR FRY BAGGED PRIOR QUOTE 72 70 71 76 73 16 72 41 74 72 76 36 73 56 74 07 74 18 73 16	0 59	LB	10	10	736 08		0 9100 -0 320	669 83 -235 55
829	FF FR FRY T/P SS BRST 34 00	5 49	LB	1	1	34 00		3 4000	115 60
830	FF FR FRY T/P BESTO 44 84	1 89	LB	1	1	44 84		1 1900	53 36
865	FF FR FRY T/P SS THGH 17 94	3 89	LB	1	1	17 94		2 5300	45 39
877	FF FR FRY VPK BLSL BRST 39 97	4 49	LB	1	1	39 97		3 0300	121 11
936	FF FR FRY T/P BRST TENDR 16 64	5 29	LB	1	1	16 64		3 4000	56 58
6248	FF FR SVSRV HN DIJ 9 71	5 69	LB	1	1	9 71		3 7000	35 93
6319	FF FR SVSRV LEMON THYME 13 87	5 69	LB	1	1	13 87		3 7000	51 32
6321	FF FR SVSRV SNDR TOM&BAS 10 97	5 69	LB	1	1	10 97		3 7000	40 59
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 18 28	3 89	LB	1	1	18 28		2 5700 -0 030	46 98 -0 55

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket thereon constituted an agreement by buyer and seller and signature of buyer, its agents or its employees shall be sufficient evidence of same and failure, upon payment which shall be deemed to legal set on to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758867
INVOICE DATE: 03-26-03
ROUTE: W 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 7

2161051

SHIP TO:
FOOD 4 LS MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13316	491	110	2	

PRODUCT CODE	DESCRIPTION	RETAIL	UM	CASES ORDERED	CASES SHIPPED	EXTENSION		UNIT PRICE	EXTENDED PRICE
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 53 51 53 82	1 08	LB	2	2	107 33		0 8500 -0 080	91 23 -8 59
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 39 07	3 78	LB	1	1	39 07		3 0200 -0 400	117 99 -15 63
880	FF FR FRY VPK BLSL THIGH MAIN FEATURE AD ALLOWANC 31 44	2 18	LB	1	1	31 44		1 7200 -0 200	54 08 -6 29
966	FF FR FRY VPK PTY WNG 27 44	2 38	LB	1	1	27 44		1 5800	43 36
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 66 17 08	0 98	LB	2	2	34 74		0 8800 -0 180	30 57 -6 25
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 16 31 16 56	1 18	LB	2	2	32 87		0 8100 -0 040	26 62 -1 31
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 18 12 18 16	0 98	LB	2	2	36 28		0 8800 -0 180	31 93 -6 53
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 28 14 32 14 38 14 42 14 36	1 98	LB	5	5	71 76		1 6100 -0 290	115 53 -20 81
	TOTALS			48	48	1944 44		INVOICE AMOUNT	$1,723 73

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by a written, signed, person contract as an agreement by buyer and seller and signature of buyer or its agents or its employees shall be acknowledgement of receipt and failure to make payment when due shall necessitate legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of such merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this purchase in its entirety. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758267
INVOICE DATE: 03-26-03
MARKET: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FOOD 4 LB MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

CALL NUMBER

CUSTOMER NUMBER	CUST CONTROL ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113316	491 110	2	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UM	QUANTITY SHIPPED	QUANTITY ORDERED	EXTENSION	UNIT PRICE	TOTAL AMOUNT
602	FF FR CORNISH TWIN PK 20 00		LB	1	1	20 00	1 5300	30 60
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 47 60 48 59	1 08	LB	2	2	96 19	0 8500 -0 080	81 76 -7 70
804	FF FR FRY T/P CUTUP 45 52 45 62	1 28	LB	2	2	91 14	0 9400	85 67
805	FF FR FRY BAGGED BONUS AD ALLOWANCE 68 43 71 55 73 19 70 96 72 22 70 29 73 48 72 62	0 98	LB	8	8	572 74	0 9000 -0 210	515 47 -120 28
806	FF FR FRY T/P SPL BRST 39 25	2 28	LB	1	1	39 25	1 6500	64 76
808	FF FR FRY T/P DRUM 30 86	1 58	LB	1	1	30 86	1 1600	35 80
812	FF FR FRY T/P GIZZ/HRT 14 20 14 82	1 38	LB	2	2	29 02	0 9200	26 70
859	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 45 62 41 43 42 79 39 54 44 24 45 10 44 91 46 79 44 40 40 01	0 58	LB	10	10	434 83	0 6200 -0 040	269 59 -17 39
871	FF FR FRY VPK SPL BRST 53 85 52 83 52 20	1 98	LB	3	3	158 88	1 5300	243 09
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 45 10 45 50	1 08	LB	2	2	90 60	0 8500 -0 080	77 01 -7 25

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order number. Buyer commences an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, money or goods that any employee of buyer may sign for and receive such merchandise, waives or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered by the agreement shall be weekly and it is agreed that the time is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758275
INVOICE DATE: 03-26-03
INVOICE REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	701	2	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED AMOUNT	DISCOUNT	NET EXTENDED AMOUNT
873	FF FR FRY VPK THGH 52 28 50 81 51 18 53 40 52 46 50 63 51 70 52 01	1 18	LB	8	8	414 47	0 8400	348 15
875	FF FR FRY VPK W/LEG 43 65	1 18	LB	1	1	43 65	0 8400	36 67
880	FF FR FRY VPK BLSL THIGH 30 63	2 38	LB	1	1	30 63	1 7100	52 38
7120	FF FR TKY T/P WING 17 35	0 98	LB	1	1	17 35	0 8700	15 09
7170	FF FR TKY T/P DRUM 18 35	0 98	LB	1	1	18 35	0 8700	15 96
7203	FF FR TKY T/P GRND 12PK 14 41	1 98	LB	1	1	14 41	1 6000	23 06
	TOTALS			66	66	3182 54		

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2160945

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

INVOICE AMOUNT $2,561 26

TERMS-NET WEEKLY

This transaction is evidenced by purchase lists. Upon completion of shipment by seller and receipt and signature of buyer, his agents or his employees shall be acknowledgment of terms and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills presented in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758275
INVOICE DATE: 03-26-03
CARRIER NO: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	701	2	

PRODUCT NUMBER	DESCRIPTION	PRICE PER	UM	ORDERED	SHIPPED	DISCOUNT PERCENT	CASES	UNITS	UNIT PRICE	EXTENDED PRICE
763	FF FR FRY VPK PPK TH/DR 42 07 46 29 45 74 43 07 45 08 47 73 49 98 43 93 47 81 47 41	1 18	LB	10	10		459	11	0 8400	385 65
804	FF FR FRY T/P CUTUP 45 68	1 28	LB	1	1		45	68	0 9300	42 48
805	FF FR FRY BAGGED PRIOR QUOTE 71 79 78 75 77 59 73 43 75 15 75 58 75 90 76 54 74 32 75 63 73 40 76 01 77 99 72 30 75 44 70 93 76 62 72 81 75 09 76 38	0 76	LB	20	20		1501	65	0 8900 -0 300	1336 47 -450 99
806	FF FR FRY T/P SPL BRST 43 52 42 98	2 28	LB	2	2		86	50	1 6400	141 86
812	FF FR FRY T/P GIZZ/HRT 16 55 16 55 15 90	1 28	LB	3	3		49	00	0 9100	44 59
813	FF FR FRY T/P LIVER CUP 13 03	1 18	LB	1	1		13	03	0 7900	10 29
831	FF FR FRY T/P SS THNBST BONUS AD ALLOWANCE 11 70 12 96 12 52	4 18	LB	3	3		37	18	3 5800 -0 500	133 10 -18 59
845	FF FR FRY T/P DRMETT 21 60 21 27 21 16	2 48	LB	3	3		64	03	1 8600	119 10
872	FF FR FRY VPK DRUM 40 50 39 10 39 60 36 10 44 40 38 90 40 10 36 00 36 80 36 00	1 18	LB	10	10		387	50	0 8400	325 50

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

DISCOUNT AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This document is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of some and waive a valid payment lien, constitutes basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills contained in the agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 97S8280
INVOICE DATE: 03-26-03
MARKS SEQ: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113315	491	713	1	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	QUANTITY ORDERED	CASES	WEIGHT	DISC	UNIT PRICE	EXTENDED VALUE
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 39 32 38 80	3 76	LB	2	2	78 12		3 0200 -0 400	235 92 -31 25
966	FF FR FRY VPK PTY WNG 27 82 27 04	2 38	LB	2	2	54 86		1 5800	86 68
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 88 16 38	0 98	LB	2	2	34 26		0 8800 -0 180	30 15 -6 17
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 17 21	1 18	LB	1	1	17 21		0 8100 -0 040	13 94 -0 69
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 18 90	0 98	LB	1	1	18 90		0 8800 -0 180	16 63 -3 40
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 31 14 30 14 45 14 40 14 45	1 98	LB	5	5	71 91		1 6100 -0 290	115 78 -20 85

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2161014

TOTALS	61	61	2457 88	INVOICED AMOUNT	$2,043 56

NOTICE: PRODUCTS MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This invoice is evidenced by purchaser's [illegible] constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees of all his acknowledgement of [illegible] and failure to make objection when due shall be taken for legal action to be taken and buyer agrees to pay all court costs on reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of seller may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that the time is the essence of this contract.

YXYYXXXXXYX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758280
INVOICE DATE: 03-26-03
PAGE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

JIM RICHTER

CALL NUMBER

DISPATCH NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13315	491	713	1	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	CLAIM CODE	UNIT PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 47 41 47 12 49 25 46 99 47 99 48 75	1 08	LB	6	6	287 51		0 8500 -0 080	244 38 -23 00
804	FF FR FRY T/P CUTUP 46 54 45 83	1 28	LB	2	2	92 37		0 9400	86 83
806	FF FR FRY T/P SPL BRST 43 34	2 28	LB	1	1	43 34		1 6500	71 51
812	FF FR FRY T/P GIZZ/HRT 16 15	1 38	LB	1	1	16 15		0 9200	14 86
813	FF FR FRY T/P LIVER CUP 13 28	1 18	LB	1	1	13 28		0 8000	10 62
859	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 46 74 46 74 43 49 44 40 46 79 44 89 45 49 45 42 44 53 46 33 46 17 44 37 44 71 41 67 47 58 43 62 48 02 44 56 45 81 44 63	0 58	LB	20	20	905 96		0 6200 -0 040	561 70 -36 24
871	FF FR FRY VPK SPL BRST 54 84	1 98	LB	1	1	54 84		1 5300	83 91
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 41 80 43 10 43 70 45 40 43 90 44 90 43 80 43 00	1 08	LB	6	6	349 60		0 8500 -0 080	297 16 -27 97
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 52 46 53 06 52 56 53 30 52 51 54 45 51 23 50 00	1 08	LB	8	8	419 57		0 8500 -0 080	356 63 -33 57

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This invoice is endorsed by purchaser based hereon constitutes an agreement by buyer and seller and signature of buyer, his agent or his employee shall be acknowledgement of sale and failure to make payment within ten days shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of a jury trial under the laws of the State of California or any other State of The United States. It is further agreed and understood as the sale of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9758286
INVOICE DATE 03-26-03
DRIVER REP 33 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 7

2180866

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	132	10	

PRODUCT NUMBER	DESCRIPTION	TOTAL WGT	UOM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE		EXTENSION
663	FF FR FRY T/P GR CHK 12P 14 69		LB	1	1	14 69	2 0800	30 56
763	FF FR FRY VPK PPR TH/DR 46 89 43 27 43 48 47 20	1 18	LB	4	4	180 84	0 8400	151 91
813	FF FR FRY T/P LIVER CUP 14 90	1 18	LB	1	1	14 90	0 7900	11 77
855	FF FR RGA A GR 40 30	1 28	LB	1	1	40 30	0 9100	36 67
872	FF FR FRY VPK DRUM 43 10 42 50 45 30 38 80 39 60 37 20 37 10 38 60	1 18	LB	8	8	322 20	0 8400	270 65
873	FF FR FRY VPK THGH 52 93 52 54 51 46 51 88 51 23 50 55 53 09 51 49	1 18	LB	8	8	415 17	0 8400	348 74
875	FF FR FRY VPK W/LEG 44 12	1 18	LB	1	1	44 12	0 8400	37 06
7120	FF FR TKY T/P WING 16 42	0 98	LB	1	1	16 42	0 8700	14 29
90564	FF IFF B/S CKN THGHS/2 5# EDLP DISCOUNT		CS	5	5	150 00	50 4000 -6 000	252 00 -30 00
90565	FF IFF CKN WINGS/2 5# EDLP DISCOUNT		CS	5	5	150 00	43 5000 -6 000	217 50 -30 00

FOR CUSTOMER SERVICE CALL 1-800-338-8054
CSR CONTACT - DAYANA

NOTICE PRODUCT WAS WEIGHED AND INSPECTED WITH CHARGE ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	35	35	1348 64	INVOICE TOTAL	$1,311 15

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order number. Hereon constitutes an agreement by buyer and seller. Valid signature of buyer, his agent or his employee shall be acknowledgement of terms and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, warranties, goods, that any employee of buyer may sign for and receive such merchandise, warranties or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758388
INVOICE DATE: 03-26-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RIGHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
J13916	491	715	6	

MATERIAL NUMBER	DESCRIPTION	RETAIL PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	DISC PER	UNIT SALE PRICE	EXTENDED AMOUNT
7413	FF FR SSVR TKY TNDRS LEM 11 90 11 45 11 35	3 69	LB	3	3	34 70		2 3500	81 55
7607	FF FR 15% GRND TKY LRG 9 00 9 02	1 69	LB	2	2	18 02		1 1500	20 72
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	5	5	150 00		66 6000 -6 000	333 00 -30 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2160983

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	49	49	1258 87

INVOICE AMOUNT $1,901 21

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchase based honest constitutes an agreement by buyer and seller and a signature of buyer, his agents or his employees shall be acknowledgement of service and failure to make payment when due will result in legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, hereby is positive that any employee of buyer may sign for and receive such merchandise

values of goods to buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXX
INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-0334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758388
INVOICE DATE: 03-26-03
MARKET CODE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113916	491	715	6	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY SHIPPED	QUANTITY BILLED	EXTENSION		MANUFACTURER DISCOUNT	INVOICE AMOUNT
471	FF FR SVSRV WHOLE C W09 28 30	1 69	LB	1	1	28 30		1 1500	32 55
663	FF FR FRY T/P GR CHK 12P 14 48	2 98	LB	1	1	14 48		2 0900	30 26
763	FF FR FRY VPK PPK TH/DR 44 58 45 95 39 16	1 19	LB	3	3	129 69		0 8500	110 24
804	FF FR FRY T/P CUTUP 49 19	1 29	LB	1	1	49 19		0 9400	46 24
806	FF FR FRY T/P SPL BRST 42 14	2 29	LB	1	1	42 14		1 6500	69 53
812	FF FR FRY T/P GIZZ/HRT 18 19 16 07	1 39	LB	2	2	34 26		0 9200	31 52
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 33 87	4 49	LB	1	1	33 87		3 3900 -0 300	114 82 -10 16
831	FF FR FRY T/P SS THNBST BONUS AD ALLOWANCE 13 02 12 17	4 49	LB	2	2	25 19		3 5900 -0 500	90 43 -12 60
855	FF FR ROA A GR 38 60	1 09	LB	1	1	38 60		0 9200	35 51
859	FF FR FRY VPK LEG QTR 45 36 44 74	0 99	LB	2	2	90 10		0 6200	55 86
872	FF FR FRY VPK DRUM 36 20 37 70 36 30	1 19	LB	3	3	110 20		0 8500	93 67

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TO ALL

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is hereby agreed and understood at the time of purchase of said merchandise, wares or goods that any employee or buyer may sign for and receive such merchandise

warranty grants for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered on this agreement are as set forth and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9756398
INVOICE DATE: 03-26-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113916	481	715	6	

PRODUCT NUMBER	DESCRIPTION / PACK	REPACK PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED WEIGHT	CODE	UNIT PRICE	EXTENDED AMOUNT
874	FF FR FRY VPK WING 35 52 45 80	1 69	LB	2	2	81 32		1 1700	95 14
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 39 92 39 27	3 89	LB	2	2	79 19		3 0200 -0 330	239 15 -26 13
880	FF FR FRY VPK BLSL THIGH 29 42 30 65	2 39	LB	2	2	60 07		1 7200	103 32
966	FF FR FRY VPK PTY WNG 29 41 29 06	2 29	LB	2	2	58 47		1 5800	92 38
7160	FF FR TKY T/P THGH EDLP DISCOUNT 14 11	1 59	LB	1	1	14 11		1 1600 -0 040	16 37 -0 56
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 18 94	0 99	LB	1	1	18 94		0 8800 -0 180	16 67 -3 41
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 16 02 15 40 15 75 16 09	1 99	LB	4	4	63 26		1 6100 -0 290	101 85 -18 35
7270	FF FR TKY T/P ITL SAUS 15 43	2 89	LB	1	1	15 43		1 8600	28 70
7411	FF FR SSVR TKY TNDRS BBQ 10 87 12 27 12 53	3 69	LB	3	3	35 67		2 3500	83 82
7412	FF FR SSVR TKY TNDRS GRL 11 99 10 97 10 71	3 69	LB	3	3	33 67		2 3500	79 12

2

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This invoice is evidenced by purchase sales factor Signature on agreement by buyer and seller and signature of Buyer has agreed or his employees shall be sole judgement of Attorney. Failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood by the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

wares or goods for buyer, thereby making buyer responsible for the contract in entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758399
INVOICE DATE: 03-26-03
DELIVERY REF: 8 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIL GROCER #114-08911
18911 LAKE CHABOT RD
CASTRO VALLEY, CA 94546

JULIE KLOFF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18705	491	130	16	

PRODUCT NUMBER	DESCRIPTION	PACK	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT	UNIT PRICE	EXTENDED AMOUNT
804	FF FR FRY T/P CUTUP	0 99	LB	1	1	43 39	1 0100	43 82
	MAIN FEATURE AD ALLOWANC						-0 220	-9 55
	43 39							
805	FF FR FRY BAGGED	1 29	LB	1	1	70 41	0 9700	68 30
	70 41							
806	FF FR FRY T/P SPL BRST	2 99	LB	1	1	43 26	1 7200	74 41
	43 26							
808	FF FR FRY T/P DRUM	2 19	LB	1	1	30 53	1 2300	37 55
	30 53							
813	FF FR FRY T/P LIVER CUP		LB	1	1	12 66	0 8700	11 01
	12 66							
818	FF FR FRY T/P COMBO	0 99	LB	1	1	52 01	1 2500	65 01
	SPECIAL DISCOUNT ALLOWAN						-0 360	-18 72
	52 01							
829	FF FR FRY T/P SS BRST	5 99	LB	1	1	32 33	3 4600	111 86
	32 33							
7203	FF FR TKY T/P GRND 12PK	2 79	LB	1	1	14 51	1 6700	24 23
	14 51							
8629	FF FR WDG(CVP) 2 75-3 0		LB	2	2	95 30	0 8500	81 01
	47 90 47 40							

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2160834

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE 3/08/03 WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	10	10	394 4

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT $488 93

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents and employees shall be conclusive evidence of same and full payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise. Warrants goods that any employee of buyer may sign for and receive such merchandise as property for buyer thereby making buyer responsible thus contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758409
DATE OF SALE: 03-26-03
SALESMAN NO.: 116
JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
NUGGET MKT DELI #7865
157 MAIN STREET
WOODLAND, CA 95695

CAD. NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19189	491	706	4	

PRODUCT NUMBER	DESCRIPTION	NET WT. PKGD	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	TAX	EXTENDED AMOUNT
8629	FF FR WDG(CVP) 2 75-3 0 47 40 47 40 47 25 48 30 48 00 47 75 48 70		LB	7	7	334 80	0 7900	264 49
	FOR CUSTOMER SERVICE CALL 1-800-338-8056 CSR CONTACT - DAYANA							
	TOTALS			7	7	334 8		$264 49

2160933

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WHEN GIVEN ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of same and failure of buyer to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may receive and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759410
INVOICE DATE: 03-26-03
MARKET: W 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT CH DELI#7873
1414 EAST COVELL BLVD
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19196	491	110	13	

PRODUCT NUMBER	DESCRIPTION / WEIGHT	RETAIL PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE	COUPON	WHOLESALE UNIT	EXTENDED AMOUNT
871	FF FR FRY VPK SPL BRST 55 94 56 86		LB	2	2	112 80		1 5400	173 71

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2161040

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	2	2	112 8	TOTAL AMOUNT	$173 71

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is witnessed by purchaser. Buyer hereon consummate an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure of note payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of redemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, thereby making buyer responsible for that received in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758430
INVOICE DATE: 03-26-03
MARKS REF: 10 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT DELI #7873
1414 EAST COVELL BLVD
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19197	491	110	12	

PRODUCT NUMBER	DESCRIPTION/REMARKS	RETAIL PRICE	SHIPPED	ORDERED	UNIT PRICE	DISC PER	DISCOUNTED UNIT PRICE	EXTENDED AMOUNT
871	FF FR FRY VPK SPL BRST 56 75		LB 1	1	56 75		1 5400	87 40
8629	FF FR WOG(CVP) 2 75-3 0 47 90 47 55 47 10 47 55 47 40 48 70 48 60 48 20		LB 8	8	383 00		0 7900	302 57

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2781047

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED PRIOR TO ACCEPTANCE ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	9	9	439 75	INVOICE AMOUNT	$389 97

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase and sale contract an agreement by buyer and seller and signature of buyer its agents or his employees shall be acknowledgement of same and buyer makes payment when due shall be barred legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly adhered to and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758447
INVOICE DATE: 03-26-03
MARKET NO: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LS BKRY#114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
121821	491	717	7	

ITEM NUMBER	DESCRIPTION	PACK SIZE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	CASE TAX	NET UNIT PRICE	EXTENDED AMOUNT
8538	FF FR WOG(MAR)3 25-3 5		LB	10	10	439 92		0 7900	347 54
	EDLP DISCOUNT							-0 040	-17 60
	45 36 44 87 43 64 42 93								
	43 08 43 10 44 94 44 72								
	42 88 44 40								

2161023

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	10	10	439 92

INVOICED AMOUNT: $329 94

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser (your) receipt constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of receipt and failure to make payment when due shall be invoice for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California, county other State of The United States. It is further agreed and understood at the time of purchase of food merchandise, wares of goods that any employee of buyer may sign for and receive such merchandise, wares of goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment and bills covered in this agreement shall be weekly and it is agreed that the terms is the essence of the contract.

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE
INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758449
INVOICE DATE: 03-26-03
MARKET REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LS #114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	CUS CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
21820	491	717	6	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	SHIPPED QUANTITY	CASES	WEIGHT	COST TYPE	UNIT PRICE	EXTENDED AMOUNT
874	FF FR FRY VPK WING 44 22 44 69	1 68	LB	2	2	88 91		1 1600	103 14
875	FF FR FRY VPK W/LEG 45 74	1 18	LB	1	1	45 74		0 8400	38 42
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 39 87	3 78	LB	1	1	39 87		3 0100 -0 330	120 01 -13 16
1002	FF FR TKY HEN 8/16 56 45		LB	1	1	56 45		0 9300	52 50
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 69 17 07	0 98	LB	2	2	34 76		0 8700 -0 170	30 24 -5 91
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 18 53 18 23	0 98	LB	2	2	36 76		0 8700 -0 170	31 98 -6 25
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 31 57 14 44 14 37	1 98	LB	3	3	60 38		1 6000 -0 280	96 61 -16 91
			TOTALS	69	69	3405 77		INVOICED AMOUNT	$2,631 27

2161024

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon subject to agreement by buyer and owner and signature of buyer, his agents or his employees and his acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, seller makes no guarantee that any employee of buyer may sign for and receive such merchandise warm or grade for buyer. Thereby making buyer responsible for the contract of its delivery. The terms of payment on all bills covering this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758449
INVOICE DATE: 03-26-03
CARRIER REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LB #114-0990B
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
121820	491	717	6	

PRODUCT NUMBER	DESCRIPTION	WEIGHT PER CASE	UOM	ORDERED	SHIPPED	UNIT PRICE	EXTENSION	WHOLESALE PRICE	EXTENSION
663	FF FR FRY T/P GR CHK 12P 14 73		LB	1	1	14 73		2 0800	30 64
763	FF FR FRY VPK PPK TH/DR 49 53 47 02 48 28 47 47 47 10 47 57 46 37 47 31 46 18 46 02	1 18	LB	10	10	472 85		0 8400	397 19
804	FF FR FRY T/P CUTUP 46 25	1 28	LB	1	1	46 25		0 9300	43 01
805	FF FR FRY BAGGED PRIOR QUOTE 73 19 73 11 68 03 68 78 75 66 76 81 73 48 75 50 72 92 74 34 75 07 72 38 74 64 78 24 71 98 74 58 73 70 76 95 76 73 73 05 73 38 76 28 71 63 72 19 74 32	0 78	LB	25	25	1846 94		0 8900 -0 300	1643 78 -554 08
806	FF FR FRY T/P SPL BRST 43 58	2 28	LB	1	1	43 58		1 6400	71 47
812	FF FR FRY T/P GIZZ/HRT 16 82 15 72 16 17 14 20 14 18	1 28	LB	5	5	77 09		0 9100	70 15
845	FF FR FRY T/P DAMETT 21 94 20 82	2 48	LB	2	2	42 76		1 8600	79 53
872	FF FR FRY VPK DRUM 42 60 43 30 39 60 39 50 42 40 39 00 42 90 39 10 39 70 43 30 43 10 44 20	1 18	LB	12	12	498 70		0 8400	418 91
	TOTALS							INVOICED AMOUNT	CONTINUED

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

DELIVERED TO NON REFRIGERATED AREA

APPROVED BY

TERMS-NET WEEKLY

This instruction is executed by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making same responsible for the contract in its entirety. The terms of payment on all bills included in this agreement, shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXX/

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758478
INVOICE DATE: 03-26-03
MARKET DEP: 8 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 7

2160840

SHIP TO
UNITED MARKET #4 #52694
100 REDHILL AVE
SAN ANSELMO, CA 94960

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13230	491	130	10	

PRODUCT NUMBER	DESCRIPTION	SHIP WGT	UM	QUANTITY SHIPPED	CASES	WEIGHT SHIPPED LBS	UNIT PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 77 99 77 54		LB	2	2	155 53	0 9100	141 53
806	FF FR FRY T/P BPL BRST MAIN FEATURE AD ALLOWANC 36 94 36 08 36 91 43 86 43 68 43 13 36 52 41 94	1 58	LB	8	8	319 06	1 6600 -0 430	529 64 -137 20
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 30 92	0 98	LB	1	1	30 92	1 1700 -0 220	36 18 -6 80
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 37 08 36 27 35 57	0 98	LB	3	3	108 92	1 1700 -0 220	127 44 -23 96
819	FF FR FRY T/P W/LEG MAIN FEATURE AD ALLOWANC 38 26 36 90	0 98	LB	2	2	75 16	1 1500 -0 200	86 43 -15 03
829	FF FR FRY T/P SS BRST 33 05 32 00		LB	2	2	65 05	3 4000	221 17
831	FF FR FRY T/P SS THNBST 11 73 12 67		LB	2	2	24 40	3 6000	87 84
865	FF FR FRY T/P SS THGH 18 08		LB	1	1	18 08	2 5300	45 74
7203	FF FR TKY T/P GRND 12PK 14 89		LB	1	1	14 89	1 6300	24 27
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556 CSR CONTACT TERI							
		TOTALS		22	22	812 01	INVOICE AMOUNT	$1,117 25

NOTICE: PRODUCT MUST BE VERIFIED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY: Albert Royer 3-26-03

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's based thereon constitutes an agreement by buyer and seller and a signature of buyer, his agent or his employee shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken if buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby assuming buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly net and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-2116

WAREHOUSE # 02

INVOICE NUMBER: 9758504
INVOICE DATE: 03-26-03
MARKET REP: 8 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
SCOTTY'S DELI #51835
620 FREITAS PARKWAY
SAN RAFAEL, CA 94903

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
115562	491	130	8	

PRODUCT NUMBER	DESCRIPTION, VARIETY	ACTUAL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS WEIGHT LBS	TAX	WHOLESALE PRICE	EXTENDED AMOUNT
8623	FF FR WOG(CVP) 2 5-2 75 42 20 42 75 40 70		LB	3	3	125 65		0 8100	101 78
	TOTALS			3	3	125 65		INVOICE AMOUNT	$101 78

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, vendor or owner that any employee of buyer may sign for and receive such merchandise, vendor or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758509
INVOICE DATE: 03-26-03
MARKET NO.: 8 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
SCOTTYS MARKET #51835
620 FREITAS PARKWAY
SAN RAFAEL, CA 94903

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
114307	491	130	7	

PRODUCT NUMBER	DESCRIPTION	U.M.	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 77 27	LB	1	1	77 27 @ 0 9300	71 86

FOR CUSTOMER SERVICE CALL 1-800-338-1517
CSR CONTACT MICHELE

2160843

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WRITTEN CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	1	1	77 27

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT $71 86

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of same and serves as proof payment when due shall be based for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, where or goods that any employee of buyer may signing and receive such merchandise or goods for buyer, thereby making buyer responsible for the correct bills entirely. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the date is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXX
INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9758512
INVOICE DATE 03-26-03
MARKET REF 81 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
UNITED MARKET #2 #52692
515 3RD STREET
SAN RAFAEL, CA 94901

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
13229	491	130	9	

PRODUCT NUMBER	DESCRIPTION WEIGHTS	RETAIL UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	DISTRIBUTION WEIGHT LBS	UNIT PRICE	EXTENDED AMOUNT
855	FF FR ROA A GR 43 80	LB	1	1	43 80	0 9300	40 73
865	FF FR FRY T/P SS THGH 18 42 17 86	LB	2	2	36 28	2 5300	91 79
936	FF FR FRY T/P BRST TENDR 17 18 17 65 17 75	LB	3	3	52 58	3 4000	178 77
1002	FF FR TKY HEN B/16 54 51	LB	1	1	54 51	0 9500	51 78
7387	FF FR TKY YOUNG BRST 26 73	LB	1	1	26 73	1 5200	40 63

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2160641

1

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	38	38	1350 77	INVOICE AMOUNT	$2,150 42

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall constitute acceptance of seller and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs incurred

merchantable either way, food and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of food merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

wares or goods for buyer thereby making buyer responsible for the contract as is already. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that this date is the essence of this contract.

XXXXXXXXXXX

INVOICE

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758512
INVOICE DATE: 03-26-03
SHIPMENT NO.: 81 113

JULIE KLOPF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
UNITED MARKET #2 #52692
515 3RD STREET
SAN RAFAEL, CA 94901

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ACTIVE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13229	491	130	9	

PRODUCT NUMBER	DESCRIPTION	PACKING PRICE	UM	ORDERED	SHIPPED	WEIGHT	UNIT PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 78 59 74 10 75 60 70 91		LB	4	4	299 20	0 9100	272 27
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 40 50 40 46		LB	2	2	80 98	1 6600 -0 430	134 43 -34 82
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 37 09 33 16 39 64 42 53 36 47 44 04	1 58	LB	6	6	232 93	1 6600 -0 430	386 66 -100 16
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 32 16 32 35	0 98	LB	2	2	64 51	1 1700 -0 220	75 48 -14 19
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 35 85 36 14 35 05	0 98	LB	3	3	107 04	1 1700 -0 220	125 24 -23 55
810	FF FR FRY T/P WING 37 04		LB	1	1	37 04	1 3500	50 00
813	FF FR FRY T/P LIVER CUP 14 00		LB	1	1	14 00	0 8100	11 34
819	FF FR FRY T/P W/LEG MAIN FEATURE AD ALLOWANC 34 20 33 96	0 98	LB	2	2	68 16	1 1500 -0 200	78 38 -13 63
829	FF FR FRY T/P SS BRST 32 78 35 62 33 67 31 85 31 03 32 90		LB	6	6	197 85	3 4000	672 69
831	FF FR FRY T/P SS THNBST 11 88 11 29 11 99		LB	3	3	35 16	3 6000	126 58

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchasers signed hereon constitutes an agreement by buyer and acts and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase all goods merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills contained in the agreement shall be weekly and it is agreed that the time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758558
INVOICE DATE: 03-26-03
PAGE: 1 OF 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT#2/DELI/#7851
409 MACE BLVD
DAVIS, CA 95616

JIM RICHTER

BILL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
119191	491	110	15	

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	UM	QUANTITY SHIPPED	QUANTITY CASES	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
871	FF FR FRY VPK SPL BRST 58 43		LB	1	1	58 43	1 5400	89 98
8629	FF FR WOG(CVP) 2 75-3 0 47 45 47 00 48 30 47 20		LB	4	4	189 95	0 7900	150 06

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2181038

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY
Tara S 3/26/03 #2

TOTALS	5	5	248 38	INVOICE AMOUNT	$240 04

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

Your transaction is endorsed by purchaser, legal person constitutes an agreement by buyer and seller and signature of buyer, his agent or his employee shall be acknowledgment of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee or buyer may sign for and receive such merchandise, items or goods for buyer, thereby making such representative for this contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6600/CUSTSVC (800)344-0115

INVOICE

WAREHOUSE # 72

INVOICE NUMBER 9758591
INVOICE DATE 03-26-03
PAGE NO. 17

SHIP TO
FLEMING INC
TTP/NCAL DIV DSD
O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #8500
FLEMING COMPANIES INC
3360 EL CAMINO REAL
ATASCADERO, CA 93422

DON WILSON

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
68414	491	502	1	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	SALE FLAG	WEIGHT	EXTENDED AMOUNT
95301	VAL FZ TAY BLK NECKS 3/10	LB	7	7	210 00		0 2600	54 60

FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922
CSR CONTACT - PAT

2161092

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	59	59	1932 7	INVOICED AMOUNT	$2,202 57

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This invoice is evidenced by purchase [illegible] constitutes an agreement by buyer and seller and [illegible] buyer, its agents or its employees shall be acknowledgement of [illegible] and failure to make payments when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood in the sale of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive said merchandise.

[illegible] of goods for buyer. Thereby making buyer responsible for the contract with its entirety. In lieu of payment on all terms contained in this agreement shall be weekly and it is agreed that time is the essence of the contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33034
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 77

INVOICE NUMBER: 9758591
INVOICE DATE: 03-26-03
SHIPMENT NUMBER: 17

BILL TO: FLEMING INC
CTP/NCAL DIV DBD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO: FOOD 4 LESS #8500
FLEMING COMPANIES INC
8360 EL CAMINO REAL
ATASCADERO, CA 93422

DON WILSON

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
56414	491	502	1	

SHIPPER NUMBER	DESCRIPTION/WEIGHT	NETWT	UM	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT PRICE	CODE	PRICE	EXTENSION
508	FF FR FRY T/P DRUM 12PK 22 30	1 68	LB	1	1	22 30		1 1700	26 09
509	FF FR FRY T/P THGH 12PK 26 90	1 68	LB	1	1	26 90		1 1700	31 47
763	FF FR FRY VPK PPK TH/DR 48 60 48 30 46 60 44 80	1 18	LB	4	4	188 30		0 8400	158 17
812	FF FR FRY T/P GIZZ/HRT 15 90 13 70	1 28	LB	2	2	29 60		0 9100	26 94
813	FF FR FRY T/P LIVER CUP 15 20	1 08	LB	1	1	15 20		0 7900	12 01
828	FF FR BRST STEAKS 13 56	4 78	LB	1	1	13 56		3 3800	45 83
829	FF FR FRY T/P BS BRST 28 10	4 78	LB	1	1	28 10		3 3800	94 98
245	FF FR FRY T/P DRMETT 22 30	2 68	LB	1	1	22 30		1 8600	41 48
371	FF FR FRY VPK SPL BRST PRIOR QUOTE 54 90 54 20 51 80 52 10 52 00 52 90 49 20 52 50 52 70 51 10	0 98	LB	10	10	523 40		1 5200 -0 600	795 57 -314 04
872	FF FR FRY VPK DRUM 38 10 38 40 36 40	1 18	LB	3	3	112 90		0 8400	94 84
874	FF FR FRY VPK WING 44 98	1 58	LB	1	1	44 98		1 1600	52 18

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by pre-printed forms. Invoice constitutes an agreement by buyer and seller and signature of buyer, its agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be cause for legal action by seller and buyer agrees to pay all court costs, bad debt collection fees and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood that the term of purchase of any merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, shall be deemed to be the agent of buyer and shall be binding upon buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills created in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 72

INVOICE NUMBER: 9758591
INVOICE DATE: 03-26-03
PAGE: 17

DON WILSON

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #8500
FLEMING COMPANIES INC
3360 EL CAMINO REAL
ATASCADERO, CA 93422

CALL NUMBER

CUSTOMER NUMBER	QUALITY CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
86414	451	503	1	

PRODUCT NUMBER	DESCRIPTION	REAL WEIGHT	QUANTITY ORDERED	QUANTITY SHIPPED	PRICE	EXTENDED AMOUNT
875	FF FR FRY VPK W/LEG 39 70 40 70	1 18 LB	2	2	80 40	0 8400	67 54
6248	FF FR SVSRV HN DIJ 10 06	4 97 LB	1	1	10 06	3 6800	37 02
7160	FF FR TKY T/P THGH 15 57	1 77 LB	1	1	15 57	1 1500	17 91
7170	FF FR TKY T/P DRUM 17 21	1 18 LB	1	1	17 21	0 8700	14 97
7180	FF FR TKY T/P BRST PORTN 20 93	2 59 LB	1	1	20 93	1 7400	36 42
7203	FF FR TKY T/P GRND 12PK 15 26 14 54 14 63 14 66	2 18 LB	4	4	59 09	1 6000	94 54
7205	FF FR TKY T/P GRND BRST 15 67	3 87 LB	1	1	15 67	2 5400	39 80
7279	FF FR SM SEA TKY BR ROAST 8 93	LB	1	1	8 93	2 6100	23 31
8977	FF FR SPLT(CVP) 2 25-2 5 47 75 46 50 46 00 47 05	LB	4	4	187 30	0 8000	149 84
90563	FF IFF B/S CKN BRSTS/2 5#	CS	4	4	120 00	66 3000	265 20
90564	FF IFF B/S CKN THGHS/2 5#	CS	1	1	30 00	50 4000	50 40
90565	FF IFF CKN WINGS/2 5#	CS	1	1	30 00	43 5000	43 50
90566	FF IFF BL BRST TNDRS/2 5#	CS	4	4	100 00	60 5000	242 00

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is governed by purchasers notes herein consists an agreement between buyer and seller and agreement of buyer's agents or his employees shall be acknowledgement of same and upon overdue payments shall constitute base for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood in the sale of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement are hereby fixed and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758629
INVOICE DATE: 03-26-03
TARGET REP: 20 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #2 #7851
409 MACE BLVD
DAVIS, CA 95616

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13104	491	110	14	

PRODUCT NUMBER	DESCRIPTION / ADDITIONAL INFO	U/M	QTY ORDERED CASES	QTY SHIPPED CASES	UNIT PRICE	CODE	WHOLESALE PRICE	EXTENDED AMOUNT
90973	FF FZ RET BUFFALO TDRS	CS	1	1	12 00		34 9600	34 96
	EDLP DISCOUNT						-1 6000	-1 60

FOR CUSTOMER SERVICE CALL 1-800-338-6056
CBR CONTACT- DAYANA

2161039

TOTALS	18	18	850 56	$884 40

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY: 3/26/03

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer. No agents or employees shall be authorized to change or make any other agreement. Buyer shall be liable for legal costs and reasonable attorney fees and hereby waives all rights of recourse under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby rendering buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXX

INVOICE

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9758629
INVOICE DATE: 03-26-03
INVOICE NO: 116

JIM RICHTER

SILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #2 #7851
409 MACE BLVD
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	DIVISION NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13104	491	110	14	

PRODUCT NUMBER	DESCRIPTION / PRICE DETAILS	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	WGT	SOLD CODE	EXTENDED PRICE	EXTENDED AMOUNT
515	FF FR & EASY B/S BREASTS	3 99	LB	1	1	22 10		3 1400	69 39
	PRIOR QUOTE							-0 410	-9 06
	SPECIAL DISCOUNT ALLOWAN								0 00
	22 10								
516	FF FR & EASY B/S THIGHS	2 99	LB	1	1	15 70		2 2900	35 95
	PRIOR QUOTE							-0 230	-3 61
	SPECIAL DISCOUNT ALLOWAN								0 00
	15 70								
620	CSTL RNG FR BAGGED FRYER	2 69	LB	1	1	29 30		1 7400	50 98
	29 30								
805	FF FR FRY BAGGED	0 59	LB	8	8	583 04		0 9100	530 57
	PRIOR QUOTE							-0 320	-186 57
	70 96 72 95 75 42 71 58								
	74 96 74 15 76 46 66 56								
809	FF FR FRY T/P THGH	1 99	LB	1	1	33 85		1 1700	39 60
	33 85								
829	FF FR FRY T/P SS BRST	5 49	LB	1	1	32 75		3 4000	111 35
	32 75								
835	FF FR FRY T/P BR FLT W/S	4 29	LB	1	1	34 54		2 6600	91 86
	34 54								
865	FF FR FRY T/P SS THGH	3 89	LB	1	1	18 42		2 5300	46 60
	18 42								
1002	FF FR TKY HEN 8/16		LB	1	1	54 38		0 9500	51 66
	54 38								
7203	FF FR TKY T/P GRND 12PK	2 69	LB	1	1	14 48		1 6300	23 60
	EDLP DISCOUNT							-0 090	-1 30
	14 48								

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by contracts, rated Poultry constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees, shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise warranty or goods that any employee of buyer may sign for and receive such merchandise or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXX

INVOICE

INVOICE NUMBER: 9758630
INVOICE DATE: 03-26-03
VENDOR REF: 20116

WAREHOUSE # 02

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #11 CKN #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19498	491	110	8	

PRODUCT NUMBER	DESCRIPTION/PRICE	SHIP WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE LBS	DISC %	INVOICED PRICE	INVOICED AMOUNT
435	FF FR FAST FAV WW&H PAST EDLP DISCOUNT		CS	1	1	13 00		30 9200 -1 340	30 92 -1 34
437	FF FR FAST FAV CACC PSTA EDLP DISCOUNT		CS	1	1	13 00		30 9200 -1 340	30 92 -1 34
620	CSTL RNG FR BAGGED FRYER 26 90	2 69	LB	1	1	26 90		1 7400	46 81
621	CSTL RNG FR B/S BREAST 20 80	6 89	LB	1	1	20 80		4 4400	92 35
663	FF FR FRY T/P GR CHK 12P 14 80	3 29	LB	1	1	14 80		2 1000	31 08
805	FF FR FRY BAGGED PRIOR QUOTE 77 70 76 14 75 12 68 43 72 25 75 66 74 99 69 75 71 47 72 52 75 28 74 48 74 45 71 55 75 04 73 91 80 09 73 11 76 33 72 36 71 47 74 07 70 50 67 17 78 16	0 59	LB	25	25	1842 00		0 9100 -0 320	1676 22 -589 44
829	FF FR FRY T/P 88 BRST 33 03	5 49	LB	1	1	33 03		3 4000	112 30
865	FF FR FRY T/P 99 THGH 17 62	3 89	LB	1	1	17 62		2 5300	44 58
877	FF FR FRY VPK BLSL BRST 38 87	4 49	LB	1	1	38 87		3 0300	117 78
936	FF FR FRY T/P BRST TENDR 17 43	5 29	LB	1	1	17 43		3 4000	59 26

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase order number or verbal agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be subject for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills received as it is agreement that be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758630
INVOICE DATE: 03-26-03
MARKET REP: 20 116

JIM RICHTER

SOLD TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #11 CKN #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
119498	491	110	B	

PRODUCT NUMBER	DESCRIPTION	PER PRICE	UOM	ORDERED	SHIPPED	WEIGHT LBS	DISCOUNT	EXTENSION
6249	FF FR SVSRV BBQ 10 59	5 69	LB	1	1	10 59	3 7000	39 18
6320	FF FR SVSRV RSTD GRL&HRB 13 14	5 69	LB	1	1	13 14	3 7000	48 62
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 87	2 69	LB	1	1	14 87	1 6300 -0 090	24 24 -1 34
7205	FF FR TKY T/P GRND BRST EDLP DISCOUNT 15 43	3 69	LB	1	1	15 43	2 5700 -0 030	39 66 -0 46
7279	FF FR SM SEA TKY BR ROAST 8 99		LB	1	1	8 99	2 6400	23 73
7387	FF FR TKY YOUNG BRST 24 87		LB	1	1	24 87	1 5200	37 80

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2761046

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	40	40	2125 34	INVOICE AMOUNT	$1,861 53

RECEIVED BY

#11

3/25/03

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This instrument is evidenced by purchaser's [illegible] terms constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758659
INVOICE DATE: 03-26-03
VARIETY CODE: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY, OK 73126-8963

SHIP TO
NEW DEAL MARKET #114-00832
FLEMING COMPANIES INC
832 OAKDALE ROAD
MODESTO, CA 95355

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19649	491	134	12	

FOSTER FARMS NUMBER	DESCRIPTION	UNIT PRICE	UNITS SHIPPED	UNITS ORDERED	CASES	CASE PRICE	EXTENDED AMOUNT

2180987

3-26-03

TOTALS 47 47 3121 03 — INVOICE AMOUNT $1,971 03

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees and or acknowledgement of same and failure of seller payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood as the term of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758663
INVOICE DATE: 03-26-03
MARKET REP: 116
JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L12375	491	713	5	

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISCOUNT	NET PRICE	EXTENSION
829	FF FR FRY T/P SS BRST 33 45 33 23	4 98	LB	2	2	66 66		3 3800	225 38
845	FF FR FRY T/P DRMETT 21 60 21 83	2 78	LB	2	2	43 43		1 8600	80 78
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 57 07 57 12 57 25 56 83 60 50 56 44 57 83 58 56 56 91 57 15 54 58 55 08 59 53 56 34 56 86		LB	15	15	858 09		1 5200 -0 600	1304 24 -514 83
872	FF FR FRY VPK DRUM 37 60 43 10 43 60 42 90 37 40 43 00 37 90 42 90 37 30 42 10	1 28	LB	10	10	407 80		0 8400	342 55
873	FF FR FRY VPK THGH 54 32 52 56 53 09 55 73 55 55	1 28	LB	5	5	271 25		0 8400	227 85
875	FF FR FRY VPK W/LEG 47 58 47 13 43 10 48 49 43 20	1 28	LB	5	5	229 50		0 8400	192 78
966	FF FR FRY VPK PTY WNG 28 39 27 37 26 99	2 48	LB	3	3	84 75		1 5700	133 06
	TOTALS			89	89	4391 66			$3,718 52

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2161010

NO FOOD PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's broker receipt/invoice an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action in seller's favor and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is mutual agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in all entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758663
INVOICE DATE: 03-26-03
WAREHOUSE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13375	491	713	5	

PRODUCT NUMBER	DESCRIPTION/WEIGHTS	PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT LBS		UNIT PRICE	EXTENSION AMOUNT
663	FF FR FRY T/P GR CHK 12P 14 78	2 96	LB	1	1	14 78		2 0800	30 74
804	FF FR FRY T/P CUTUP 48 31 49 32 49 14	1 38	LB	3	3	146 77		0 9300	136 50
805	FF FR FRY BAGGED PRIOR QUOTE 70 21 76 97 78 26 74 66 74 83 71 39 69 70 72 84 71 44 71 71 70 40 74 18 72 28 69 54 73 46 78 05 77 05 75 17 70 18 75 15 76 09 73 08 75 17 73 67 69 64		LB	25	25	1635 06		0 8900 -0 300	1633 20 -550 52
806	FF FR FRY T/P SPL BRST 42 12	2 78	LB	1	1	42 12		1 6400	69 08
808	FF FR FRY T/P DRUM 29 93 29 72 29 72	1 78	LB	3	3	89 37		1 1500	102 78
809	FF FR FRY T/P THGH 33 90	1 78	LB	1	1	33 90		1 1500	38 99
810	FF FR FRY T/P WING 38 31 38 99	1 98	LB	2	2	77 30		1 3300	102 81
811	FF FR FRY T/P BCK/NCK 28 67	0 78	LB	1	1	28 67		0 5400	15 48
812	FF FR FRY T/P GIZZ/HRT 16 85 15 15 17 00 16 00 15 85 16 15 16 65 15 70 16 20 16 70	1 39	LB	10	10	162 25		0 9100	147 65

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CREDITS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket hereon constitutes an agreement by buyer and sales and signature of buyer, his agents or his employees shall be acknowledgement of sales and future payment whether due and terms to be paid action to be taken and buyer agrees to pay all court costs and

Reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

rights of goods for buyer, thus making buyer responsible for the contract in its entirety. Tax terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

XXXXXXXXXXX

INVOICE

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758688
INVOICE DATE: 03-26-03
CARRIER #: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #4 #7870
5731 HILLSDALE BLVD
SACRAMENTO, CA 95842

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113107	491	701	8	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	TAX	EXTENDED AMOUNT	EXTENDED AMOUNT
434	FF FR FAST FAV ALFR PAST EDLP DISCOUNT		CS	1	1	13 00		30 9200 -1 340	30 92 -1 34
805	FF FR FRY BAGGED PRIOR QUOTE 72 46 73 19 75 63 76 25 70 07 77 46 71 66	0 59	LB	7	7	516 72		0 9100 -0 320	470 22 -165 35
808	FF FR FRY T/P DRUM 29 77	1 99	LB	1	1	29 77		1 1700	34 83
809	FF FR FRY T/P THGH 33 28	1 99	LB	1	1	33 28		1 1700	38 94
872	FF FR FRY VPK DRUM 43 40 43 80	1 29	LB	2	2	87 20		0 8600	74 99
873	FF FR FRY VPK THGH 52 62 53 64	1 29	LB	2	2	106 26		0 8600	91 38
7278	FF FR WH/DK BNLS TK ROAS EDLP DISCOUNT 27 16		LB	1	1	27 16		1 8300 -0 160	49 70 -4 35

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

8160640

TOTALS	15	15	813 39	INVOICE AMOUNT $619 94

NOTICE: PRODUCT MUST BE WEIGHED AND VERIFIED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY #4 3/26/03

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by a signed invoice hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of sale and be bind to make payment, upon the right be given to legal action to be taken and buyer agrees to pay all court costs and

taxable monthly rate and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758747
INVOICE DATE: 03-26-03
MANIFEST NO: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 7

2181037

SHIP TO:
NUGGET MARKET #3 #7869
6419 RIVERSIDE BLVD
SACRAMENTO, CA 95831

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13108	491	110	16	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	REA CODE	UOM	CASES ORDERED	CASES SHIPPED	EXTENSION	DISC CODE	UNIT PRICE	EXTENSION AMOUNT
601	FF FR CORNISH COV 18 20		LB	1	1	18 20		1 4900	27 12
805	FF FR FRY BAGGED PRIOR QUOTE 72 84 74 61 71 79 70 40 72 41 73 35 71 79 72 27 69 67 71 66 78 40 72 33 72 60 75 50 76 06 71 82 73 43 72 65 72 17 75 09 74 85 71 15 73 99 68 84 74 26 73 05 74 29 77 40 73 40 72 84	0 59	LB	30	30	2194 91		0 9100 -0 320	1997 37 -702 37
809	FF FR FRY T/P THGH 34 42	1 99	LB	1	1	34 42		1 1700	40 27
813	FF FR FRY T/P LIVER CUP 13 68	1 39	LB	1	1	13 68		0 8100	11 08
829	FF FR FRY T/P BS BRST 33 35	5 49	LB	1	1	33 35		3 4000	113 39
845	FF FR FRY T/P DRMETT 21 83	3 09	LB	1	1	21 83		1 8800	41 04
872	FF FR FRY VPK DRUM 38 90	1 29	LB	1	1	38 90		0 8600	33 45
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 21 15 00	2 69	LB	2	2	30 21		1 6300 -0 090	49 24 -2 72

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	38	38	2385 5	INVOICE AMOUNT	$1,607 87

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by printed forms herein constitutes an agreement by buyer and sellers said signature of buyer, its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of food merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills provided in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9758753
INVOICE DATE: 03-26-03
PAGE: 33 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18019	491	132	9	

SHIPPED NUMBER	DESCRIPTION / PRODUCT	RETAIL PRICE	U.M.	SHIPPED	ORDERED	EXTENSION		UNIT PRICE	TOTAL AMOUNT
875	FF FR FRY VPK W/LEG 45 04	1 18	LB	1	1	45 04		0 8400	37 83
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 39 80 38 65	3 78	LB	2	2	78 45		3 0100 -0 330	236 13 -25 89
880	FF FR FRY VPK BLSL THIGH 30 70 29 76	2 38	LB	2	2	60 46		1 7100	103 39
966	FF FR FRY VPK PTY WNG 30 49	2 18	LB	1	1	30 49		1 5700	47 87
7120	FF FR TKY T/P WING 16 32	0 98	LB	1	1	16 32		0 8700	14 20
7170	FF FR TKY T/P DRUM 18 52	0 98	LB	1	1	18 52		0 8700	16 11
7203	FF FR TKY T/P GRND 12PK 14 47 14 30 14 42 14 44 14 43	1 98	LB	5	5	72 06		1 6000	115 30

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2180957

TOTALS	60	60	2246 12	$2,394 32

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER OR DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This invoice is accepted by purchaser issued hereon constitutes an agreement by buyer and delivery and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby rendering buyer responsible for this contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758753
INVOICE DATE: 03-26-03
PAGE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19019	491	132	9	

PRODUCT NUMBER	DESCRIPTION / PRODUCTS	TOTAL WEIGHT	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TN/DR 44 30 45 47 43 51 43 77 43 38	1 18	LB	5	5	220 43	0 8400	185 16
804	FF FR FRY T/P CUTUP 44 84 44 27	1 28	LB	2	2	89 11	0 9300	82 87
806	FF FR FRY T/P SPL BRST 41 00 41 91	2 28	LB	2	2	82 91	1 6400	135 97
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 30 29	1 48	LB	1	1	30 29	1 1500 -0 170	34 83 -5 15
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 34 60	1 48	LB	1	1	34 60	1 1500 -0 170	39 79 -5 88
812	FF FR FRY T/P GIZZ/HRT 14 05 14 15	1 28	LB	2	2	28 20	0 9100	25 66
813	FF FR FRY T/P LIVER CUP 13 93 13 05	1 18	LB	2	2	26 98	0 7900	21 31
872	FF FR FRY VPK DRUM 38 70 39 40 39 20 36 90 36 40 39 60 36 80 37 10 35 90 36 70 40 20 39 70	1 18	LB	12	12	456 60	0 8400	383 54
873	FF FR FRY VPK THGH 53 30 50 84 51 04 51 18 49 32 52 69 50 76 52 30 52 07 49 37 51 94 51 70	1 18	LB	12	12	616 51	0 8400	517 87
874	FF FR FRY VPK WING 44 98 43 36 26 38 44 54 44 47 45 26 45 03 45 13	1 68	LB	8	8	339 15	1 1600	393 41

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchaser's signed hereon constitutes an agreement by buyer and seller and signature of buyer, his agent or his employee shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758757
INVOICE DATE: 03-26-03
MARKET REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WESTON RNH FD 4LES989904
3434 MANTHEY ROAD
STOCKTON, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	706	1	

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	UOM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC.	EXTENDED AMOUNT
880	FF FR FRY VPK BLSL THIGH 30 23 31 22	2 38	LB	2	3	61 45	1 7100	105 08
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 82 14 48 14 35 14 77 14 37	1 98	LB	5	5	72 79	1 6000 -0 280	116 46 -20 38
8537	FF FR WOO(MAR)3 00-3 50 EDLP DISCOUNT 47 46 46 35 46 79 45 13 47 38 45 62 45 76 47 21 45 96 46 74 47 95 45 13 48 66 47 55 48 51		LB	15	15	702 20	0 7700 -0 020	540 69 -14 04
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	5	5	150 00	66 3000 -6 000	331 50 -30 00
90564	FF IFF B/S CKN THGHS/2 5# EDLP DISCOUNT		CS	10	10	300 00	50 4000 -6 000	504 00 -60 00
90565	FF IFF CKN WINGS/2 5# EDLP DISCOUNT		CS	5	5	150 00	43 5000 -6 000	217 50 -30 00
90566	FF IFF BL BRST TNDRS/2 5# EDLP DISCOUNT		CS	5	5	125 00	60 5000 -5 000	302 50 -25 00
	TOTALS			92	92	3504 78		63,877 91

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2160936

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY. ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This [illegible] is understood by purchaser listed herein constitutes an agreement by buyer and extra and signature of buyer, his agents or his employees shall be [illegible] of sums and labels [illegible] payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, warrant or guarantee that any employee of buyer may sign for and receive such merchandise where or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in the agreement shall be weekly, but it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758757
INVOICE DATE: 03-26-03
PAGE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WESTON RN4 FD 4LEB8#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ACCTG NUMBER	SHIP NUMBER	PURCHASE ORDER NUMBER
L17462	491	706	1	

PRODUCT NUMBER	DESCRIPTION	QTY SHIPPED	UM	QTY TO ORDER	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	WEIGHT	PRICE
763	FF FR FRY VPK PPK TH/DR 46 05 44 43 47 86 45 21 45 97	1 18	LB	5	5	229 52		0 8400	192 80
804	FF FR FRY T/P CUTUP 47 11 45 26	1 28	LB	2	2	92 37		0 9300	85 90
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 31 23 30 42	1 48	LB	2	2	61 65		1 1500 -0 170	70 90 -10 48
812	FF FR FRY T/P GIZZ/HRT 14 20 16 27	1 28	LB	2	2	30 47		0 9100	27 73
829	FF FR FRY T/P BS BRST BONUS AD ALLOWANCE 33 58 32 05	4 18	LB	2	2	65 63		3 3800 -0 300	221 83 -19 69
872	FF FR FRY VPK DRUM 36 80 43 70 42 90 42 60 38 50 43 70 39 50 43 40 39 50 43 10	1 18	LB	10	10	413 70		0 8400	347 51
873	FF FR FRY VPK THGH 52 09 50 89 51 86 51 54 51 96 50 36 51 25 52 28 52 77 53 82	1 18	LB	10	10	518 82		0 8400	435 81
874	FF FR FRY VPK WING 45 77 44 39 41 81 45 30 43 73 44 69 44 20 44 49 40 77 45 77	1 68	LB	10	10	440 92		1 1600	511 47
875	FF FR FRY VPK W/LEG 44 67 45 59	1 18	LB	2	2	90 26		0 8400	75 82

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is governed by purchase laws (which may contain an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment as all bills covered in the agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER 9758770
INVOICE DATE 03-26-03
MARKET REF 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #1 #7865
157 MAIN ST
WOODLAND, CA 95695

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13105	491	706	3	

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	U/M	QUANTITY SHIPPED	QUANTITY ORDERED					UNIT PRICE	EXTENDED AMOUNT
818	FF FR FRY T/P COMBO 48 76	2 09	LB	1	1	/	48 76			1 1900	58 02
835	FF FR FRY T/P BR FLT W/S 37 64	4 29	LB	1	1	/	37 64			2 6600	100 12
845	FF FR FRY T/P DRMETT 21 05	3 09	LB	1	1	/	21 05			1 8800	39 57
6307	FF FR SVSRV TRYK GINGER 10 74	5 69	LB	1	1	/	10 74			3 7000	39 74
7160	FF FR TKY T/P THGH EDLP DISCOUNT 16 07	1 79	LB	1	1	/	16 07			1 1800 -0 060	18 96 -0 96
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 50 14 15 15 35	2 69	LB	3	3	/	45 00			1 6300 -0 090	73 35 -4 05
7278	FF FR WH/DK BNLS TK ROAS EDLP DISCOUNT 24 16		LB	1	1	/	24 16			1 8300 -0 160	44 21 -3 87
7279	FF FR SM SEA TKY BR ROAST 8 73		LB	1	1	/	8 73			2 6400	23 05
	TOTALS			47	47		2575 78			INVOICE AMOUNT	$1,747 61

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-6056
CSR CONTACT- DAYANA

2160934

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

3-26

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's dated hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of same and failure and/or payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758770
INVOICE DATE: 03-26-03
WAREHOUSE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #1 #7865
157 MAIN ST
WOODLAND, CA 95695

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13105	491	708	3	

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	UM	ORDERED	SHIPPED	WEIGHT	FOB	UNIT PRICE	EXTENDED AMOUNT
471	FF FR SVSRV WHOLE C WOG 28 23	1 79	LB	1	1	28 23		1 1600	32 75
515	FF FR & EASY B/S BREASTS PRIOR QUOTE SPECIAL DISCOUNT ALLOWAN 22 00	3 99	LB	1	1	22 00		3 1400 -0 410	69 08 -9 02 0 00
516	FF FR & EASY B/S THIGHS PRIOR QUOTE SPECIAL DISCOUNT ALLOWAN 16 40	2 99	LB	1	1	16 40		2 2900 -0 230	37 56 -3 77 0 00
602	FF FR CORNISH TWIN PK 19 60		LB	1	1	19 60		1 5400	30 18
663	FF FR FRY T/P GR CHK 12P 14 78	3 29	LB	1	1	14 78		2 1000	31 04
804	FF FR FRY T/P CUTUP 46 61	1 49	LB	1	1	46 61		0 9500	44 28
805	FF FR FRY BAGGED PRIOR QUOTE 68 81 73 86 73 35 75 31 72 84 65 83 68 14 74 29 77 00 71 20 75 61 75 90 74 69 73 81 67 98 72 52 70 07 73 67 67 71 69 99 76 28 76 49 77 14 74 66 74 58 73 54 71 98 69 15 71 87 73 03	0 59	LB	30	30	2181 30		0 9100 -0 320	1984 98 -698 02
809	FF FR FRY T/P THGH 34 71	1 99	LB	1	1	34 71		1 1700	40 61

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of any merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise as agent for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9758780
INVOICE DATE 03-26-03
WAREHOUSE REF 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WOODLAND FD 4 LESS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17006	491	706	2	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION		ALLOWANCE	NET AMOUNT
763	FF FR FRY VPK PPK TH/DR 43 04 43 07 39 71 40 29 41 52 40 89 42 70 42 62 40 24 41 15	1 28	LB	10	10	415 23		0 8500	352 95
804	FF FR FRY T/P CUTUP 47 89	1 48	LB	1	1	47 89		0 9400	45 02
805	FF FR FRY BAGGED PRIOR QUOTE CO-OP ACCRUAL ALLOWANCE 75 79 73 16 75 55 70 29 73 83 70 88 71 95 73 81 72 44 71 93 73 03 72 62 72 46 74 21 72 87 72 73 76 81 72 03 76 11 67 17 75 07 77 94 76 52 68 54 74 58 73 48 70 18 75 82 72 30 74 80 75 36 75 15 75 85 75 01 73 64 71 50 71 76 76 46 73 83 76 68 72 06 73 16 74 80 73 83 73 35 71 47 72 52 73 13 75 17	0 58	LB	50	48	3603 63		0 9000 -0 310 -0 010	3243 27 -1117 13 -36 04
808	FF FR FRY T/P DRUM 30 42	1 68	LB	1	1	30 42		1 1600	35 29
810	FF FR FRY T/P WING 39 07	1 98	LB	1	1	39 07		1 3400	52 35
812	FF FR FRY T/P GIZZ/HRT 14 52 14 72 14 67 13 73 14 65	1 38	LB	5	5	72 29		0 9200	66 51

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is subject to purchase and sales terms and constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be conclusive evidence of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood as the sale of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment or credit covered in this agreement shall be weekly and it is agreed that this form is the evidence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	9756780
INVOICE DATE	03-26-03
PAGE	116

JIM RICHTER

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WOODLAND FD 4 LESS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17006	491	706	2	

PRODUCT NUMBER	DESCRIPTION										
	14 36 14 46										
	FOR CUSTOMER SERVICE CALL 1-800-338-8056										
	CSR CONTACT - DAYANA										
	2160935										
	TOTALS			101	100	5148 27					$3,788 86

Pallet on Pallet
the living load

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order records, constituted an agreement by buyer and seller upon signature of buyer. Buyer agrees or his employees shall be authorized upon of sums and fail, refuse to make payment when due shall be liable for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood as the law of purchase all such merchandise leases or goods that any employee of buyer may sign for and receive such merchandise

waives or pledge for buyer. Thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759366
INVOICE DATE: 03-26-03
MARKS REF: 10116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT#11 CH KTN #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	DIST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
119496	491	110	7	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	WEIGHT	EXTENSION
871	FF FR FRY VPK BPL BRST 58 67		LB	1	1	58 67	1 5400	90 35
872	FF FR FRY VPK DRUM 41 50		LB	1	1	41 50	0 8600	35 69
873	FF FR FRY VPK THGH 53 35		LB	1	1	53 35	0 8600	45 88

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2161045

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	3	3	153 52	INVOICE AMOUNT	$171 92

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchased [illegible] herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of [illegible] and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, goods or goods that any employee of buyer may sign for and receive such merchandise, [illegible] or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this takes up the existence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758556
INVOICE DATE: 03-27-03
INVOICE REF: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
BEN LOMOND MKT #50604
9440 MILL ST
BEN LOMOND, CA 95005

BILL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13140	491	242	5	

PRODUCT NUMBER	DESCRIPTION WEIGHTS	PACK SIZE	UM	QUANTITY ORDERED	QUANTITY SHIPPED		UNIT PRICE	EXTENDED PRICE
620	CSTL RNG FR BAGGED FRYER 29 10 24 20	2 69	LB	2	2	✓	53 30	1 7400 92 74
621	CSTL RNG FR B/S BREAST 19 40 20 60	6 89	LB	2	2	✓	40 00	4 4400 177 60
623	CSTL RNG FR HALF BRST 18 20 18 20	4 39	LB	2	2	✓	36 40	2 8400 103 38
624	CSTL RNG FR DRUM 11 10	2 29	LB	1	1	✓	11 10	1 4400 15 98
625	CSTL RNG FR THIGH 16 30 16 10	2 49	LB	2	2	✓	32 40	1 6400 53 14
805	FF FR FRY BAGGED PRIOR QUOTE 72 25 73 64 68 92 72 09 73 03	1 29	LB	5	5	✓	359 93	0 9300 334 73 -0 340 -122 38
806	FF FR FRY T/P SPL BRST 41 86	2 89	LB	1	1	✓	41 86	1 6800 70 32
829	FF FR FRY T/P SS BRST 35 07 30 78	5 99	LB	2	2	✓	65 85	3 4200 225 21
865	FF FR FRY T/P SS THGH 16 37 16 55	3 99	LB	2	2	✓	32 92	2 5500 83 95
877	FF FR FRY VPK BLSL BRST 42 83	4 99	LB	1	1	✓	42 83	3 0500 130 63
966	FF FR FRY VPK PTY WNG 26 82	2 49	LB	1	1	✓	26 82	1 6100 43 18

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by Purchaser's order herein conditions on agreement by buyer and seller and signature of buyer. His agents or his employees shall be acknowledgement of same and takes remake payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, leases or goods that any employee of buyer may sign for and receive such merchandise, leases or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment set out herein covered in this agreement shall be strictly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9758556
INVOICE DATE: 03-27-03
PAGE: 1 of 1

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
BEN LOMOND MKT #50604
9440 MILL ST
BEN LOMOND, CA 95005

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13140	491	242	5	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	BRING WEIGHT	U/M	CLAIMS TO DELIVER	DELIVERED		RETURN		EXTENDED AMOUNT
	CSR CONTACT TERI								
	TOTALS			21	21	743 41			$1,208 48

2161596

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of sales and future sales payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment of all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759704
INVOICE DATE: 03-27-03
MARKET REF: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOLSOM KITCHEN #4818
5810 FOLSOM BLVD
SACRAMENTO, CA 95819

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L5005	491	301	14	

PRODUCT NUMBER	DESCRIPTION DESIGN	PACK SIZE	UM	PACKAGE ORDER	SHIPPED PACKAGES	WEIGHT	CASE PRICE	TOTAL PRICE
855	FF FR RDA A QR 38 80		LB	1	1	38 80	0 9500	36 86
876	FF FR FRY VPK BL BRST 39 46 41 80		LB	2	2	81 26	2 6100	212 09
8612	FF FR WOG(CVP) 2 0-2 25 44 00		LB	1	1	44 00	0 8100	35 64

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2161851

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	4	4	164 06	INVOICE AMOUNT	$284 59

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This invoice is endorsed by purchaser (sold-to/bill-to) constitutes an agreement by buyer and seller said signature of buyer (to agents or his employee shall be acknowledgement of liens and in lieu of order payment when due shall be have no legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and be by ways or rights of estoppel under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise agent or broker for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment of bills contained in the agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759729
INVOICE DATE: 03-27-03
VENDOR DLP: 81 113

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
KEY MARKET #1 #53801
1063 UPTON AVE
REDWOOD CITY, CA 94061

JULIE KLOPF

GAI NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13178	491	246	13	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT WEIGHT	TOTAL WEIGHT	DISCOUNT	EXTENSION
8623	FF FR WDG(CVP) 2 5-2 75 41 DO 40 85		LB	2	2	81 85		0 8100	66 30

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

#652
Store #1 03/22/03

2161878

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	34	33	1079 92	INVOICE AMOUNT	$1,331.70

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This instruction is endorsed by purchaser (bill) hereto consents on agreement by buyer and seller and agrees as buyer his agents or his employees shall be accountable for payment of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise stated on goods that any employee of buyer may sign for and receive such merchandise

name or goods for buyer. Thereby making buyer responsible for this contract in its entirety. The terms of payment on all this contract or this agreement shall be weekly and it is agreed that the time is the essence of the contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9759729
INVOICE DATE 03-27-03
WAREHOUSE 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #1 #53801
1063 UPTON AVE
REDWOOD CITY, CA 94061

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113178	491	246	13	

PRODUCT NUMBER	DESCRIPTION - WEIGHT	WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	CODE	EXTENSION
434	FF FR FAST FAV ALFR PAST		CS	1	1	13 00		31 1800 31 18
606	FF GRILL CKN BR STRIPS LEAKER		CS	1	1	4 50		23 7600 23 76 -0 24
623	CSTL RNG FR HALF BRST 17 30	4 79	LB	1	1	17 30		2 8400 49 13
663	FF FR FRY T/P GR CHK 12P 14 62		LB	1	1	14 62		2 1200 30 99
805	FF FR FRY BAGGED PRIOR QUOTE 68 62 68 19 67 71 71 36 67 71 69 56	0 89	LB	6	6	413 15		0 9300 384 23 -0 340 -140 47
806	FF FR FRY T/P SPL BRST 40 82	2 99	LB	1	1	40 82		1 6800 69 58
809	FF FR FRY T/P THGH 37 28	2 19	LB	1	1	37 28		1 1900 44 36
813	FF FR FRY T/P LIVER CUP 16 20		LB	1	1	16 20		0 8300 13 45
819	FF FR FRY T/P W/LEG 32 27	2 09	LB	1	1	32 27		1 1700 37 76
829	FF FR FRY T/P SS BRST 37 09	5 99	LB	1	1	37 09		3 4200 126 85
831	FF FR FRY T/P SS THNBST 12 46 12 35	6 29	LB	2	2	24 81		3 6200 89 81
845	FF FR FRY T/P DRMETT 20 60		LB	1	1	20 60		1 9000 39 14

NOTICE PRODUCT WAS RE-WEIGHED AND REJECTED WRT ORDER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE TOTAL CONTINUED

TERMS-NET WEEKLY

This acceptance is evidenced by purchaser taking delivery constitutes an agreement by both buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all costs incurred and reasonable attorney fees. The buyer waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of board any of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract individually. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX
XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759729
INVOICE DATE: 03-27-03
MARKET REP: 113
JULIE KLOPF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
KEY MARKET #1 #53801
1063 UPTON AVE
REDWOOD CITY, CA 94061

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	MODEL NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13178	491	246	13	

PRODUCT NUMBER	DESCRIPTION	WGT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION		UNIT PRICE	EXTENSION
855	FF FR RGA A GR 0 00		LB	1	0	0 00		0 9500	0 00
865	FF FR FRY T/P SS THGH 18 02		LB	1	1	18 02		2 5500	45 95
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 55 06 57 12	1 39	LB	2	2	112 18		1 5600 -0 640	175 00 -71 80
936	FF FR FRY T/P BRST TENDR 16 59		LB	1	1	16 59		3 4200	56 74
1002	FF FR TKY HEN 8/16 56 64		LB	1	1	56 64		0 9600	54 37
6319	FF FR SVSRV LEMON THYME 11 94	5 99	LB	1	1	11 94		3 7200	44 42
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 15 09 15 51	1.39	LB	2	2	30 60		1 2000 -0 210	36 72 -6 43
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 19 70	2 29	LB	1	1	19 70		1 7900 -0 220	35 26 -4 33
7203	FF FR TKY T/P GRND 12PK 15 49 15 52 15 45	2 99	LB	3	3	46 46		1 6500	76 66
7270	FF FR TKY T/P ITL SAUS MAIN FEATURE AD ALLOWANC 14 30	2 39	LB	1	1	14 30		1 9000 -0 200	27 17 -2 86

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

INVOICE TOTAL

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase order, price, terms, conditions or agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other state of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this carries the identical of the contract.

XXXXXXXXXXX
XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759742
INVOICE DATE: 03-27-03
MARKET REP: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VIC'S IGA #6 #114-86595
9580 OAK AVENUE PARKWAY
FOLSOM, CA 95630

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18050	491	301	10	

PRODUCT NUMBER	DESCRIPTION/WEIGHT	UNIT PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED WEIGHT	PER LB	DISCOUNT PER LB	EXTENDED DOLLARS
804	FF FR FRY T/P CUTUP 50 62		LB	1	1	50 62		0 9700	49 10
805	FF FR FRY BAGGED 65 29		LB	1	1	65 29		0 9300	60 72
831	FF FR FRY T/P SS THNBST 11 67 11 26		LB	2	2	22 93		3 6200	83 01
865	FF FR FRY T/P SS THGH 17 37		LB	1	1	17 37		2 5500	44 29
7203	FF FR TKY T/P GRND 12PK 14 65 14 57		LB	2	2	29 22		1 6500	48 21
7413	FF FR SSVR TKY TNDRS LEM 11 27		LB	1	1	11 27		2 3900	26 94
7665	BRKFST SAUS LINKS 6PK 5 21		LB	1	1	5 21		2 0000	10 42
7670	MILD ITALIAN SAUS 6PK 8 13		LB	1	1	8 13		1 9500	15 85
	TOTALS			10	10	210 04			INVOICED AMOUNT $339 54

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2161964

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

3-27-03

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement between seller and signature of buyer, its agents or its employees shall be acknowledgement of terms and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

XXXXXXXXXXX
XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759764
INVOICE DATE: 03-27-03
MARKET DEP: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
BEN LOMOND MKT DELI #50604
9440 MILL ST
BEN LOMOND, CA 95005

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L16854	491	242	4	

| PRODUCT NUMBER | DESCRIPTION | | |

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759768
INVOICE DATE: 03-27-03
MARKET REF: 113
JULIE KLOPF

SOLD TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
DELUXE FOODS APTOS #26202
78325 RIO DEL MAR BLVD
APTOS, CA 95003

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L131B6	491	242	7	

PRODUCT NUMBER	DESCRIPTION WEIGHTS	UNIT PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE	TAX	PER CASE DISCOUNT	EXTENDED DISCOUNT
805	FF FR FRY BAGGED 62 26 68 14 64 84		LB	3	3	195 24		0 9100	177 67
835	FF FR FRY T/P BR FLT W/S 35 55 34 15		LB	2	2	69 70		2 6600	185 40
871	FF FR FRY VPK SPL BRST 56 13		LB	1	1	56 13		1 5400	86 44
875	FF FR FRY VPK W/LEG 49 35		LB	1	1	49 35		0 8600	42 44
877	FF FR FRY VPK BLSL BRST 40 14 42 37 40 49 39 27 39 82		LB	5	5	202 09		3 0300	612 33
7387	FF FR TKY YOUNG BRST 29 63 28 50		LB	2	2	58 13		1 5200	88 36
8623	FF FR WOG(CVP) 2 5-2 75 44 15 42 55		LB	2	2	86 70		0 7900	68 49
8637	FF FR WOG(CVP) 3 5-4 0 46 10 46 65 46 15 46 00 47 00 46 85 47 10		LB	7	7	325 85		0 7900	257 42
TOTALS				23	23	1043 19			$1,518 55

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

8161894

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This inspection is made at the request of purchaser based upon current buyer as specified by buyer and seller and signature of buyer, his agents or his employees shall constitute acceptance of same and before a make payment shall be liable for legal action to be taken, said buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, waives or pledge that any employee of buyer may sign for and receive such merchandise

claims of goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time of the receipt of this contract

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER 9759830
INVOICE DATE 03-27-03
MARKET REP 81 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOODVILLE MKT #52883
616 LAUREL ST
SAN CARLOS, CA 94070

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13134	491	246	14	

PRODUCT NUMBER	DESCRIPTIONAL DETAILS	BILL UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	PRICE	CLAIM CODE	UNIT PRICE	EXTENSION AMOUNT
201	FF FR FRY BLK BRST	LB	2	2	80 00		1 5200	121 60
805	FF FR FRY BAGGED	LB	15	15	1010 07		0 9300	939 37
	PRIOR QUOTE						-0 340	-343 42
	64 35 67 63 66 56 64 73							
	63 44 69 03 68 62 66 02							
	69 40 69 48 68 65 69 94							
	72 87 63 28 66 07							

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2161877

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	17	17	1090 07	INVOICED AMOUNT	$717 55

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed invoice constitutes an agreement by buyer and editor and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of food merchandise wares or goods that any employee of buyer may sign for and receive such merchandise name or goods for buyer thereby making buyer responsible for its contract in all entirety. The terms of payment on all note covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759833
INVOICE DATE: 03-27-03
MANIFEST REP: 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET#4DELI/#53804
500 B NORFOLK ST
SAN MATEO, CA 94402

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L20719	491	246	2	

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	SHIPPED	UNITS	CASES	PRICE		DISCOUNT	EXTENSION
8633	FF FR WDG(CVP)3 25-3 50 48 75 47 75	LB	2	2	96 50		0 8100	78 17
	TOTALS		2	2	96 5			$78 17

2161889

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed herein. Constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and forms binding payment. Unendorsed checks are subject to legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of non merchandise waves or goods that any employees of buyer may call for and receive such merchandise waves or goods for buyer, that they merely act as responsible for his contract as his agent. The terms as printed on all bills correct as the agreement shall be weekly and it is agreed that time is the essence of the contract.

XXXXXXXXXXX
XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759838
INVOICE DATE: 03-27-03
MARKET: 8 | 113

JULIE KLOFF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET#4MEAT/#53804
500 S NORFOLK ST
SAN MATEO, CA 94402

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13180	491	246	1	

PRODUCT NUMBER	DESCRIPTION - WEIGHT	WEIGHT	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE	PRICE	EXTENDED VALUE
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 53 34	1 39	LB	1	1	53 34	1 5600 -0 640	83 21 -34 14
936	FF FR FRY T/P BRST TENDR 16 83	6 29	LB	1	1	16 83	3 4200	57 56
6320	FF FR SVSRV RSTD GRL&HRB 13 52	5 99	LB	1	1	13 52	3 7200	50 29
7203	FF FR TKY T/P GRND 12PK 14 73	2 99	LB	1	1	14 73	1 6500	24 30
7265	FF FR BRKFST SAUS LINKS 11 16		LB	1	1	11 16	1 9500	21 76
90565	FF IFF CKN WINGS/2 5#		CS	1	1	30 00	44 7000	44 70
90969	FF FZ RETAIL NUGGETS		CS	1	1	16 00	34 9600	34 96
90970	FF FZ RET HOTNSPICY WGS		CS	1	1	14 00	34 9600	34 96

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2161860

TOTALS	24	23	775 16	INVOICE AMOUNT $943 58

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchase order terms contained or referenced by buyer and which and signature of buyer, his agents or his employees shall be acknowledgment of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, waives or goods that any employee of buyer may sign for and receive such merchandise

warrant goods to buyer, thereby making buyer responsible to the extent of its liability. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that the time of the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6693/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759838
INVOICE DATE: 03-27-03
MARKET NUM: 113
JULIE KLOPF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
KEY MARKET#4MEAT/#53804
500 S NORFOLK ST
SAN MATEO, CA 94402

CAU NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13180	491	246	1	

PRODUCT NUMBER	DESCRIPTION / WEIGHT	WEIGHT	UM	QUANTITY DELIVERED	QUANTITY ORDER	UNIT PRICE		WEIGHT ALLOWANCE	AMOUNT
607	FF SWEST CKN BR STRIPS LEAKER		CS	1	1	4 50		23 7600	23 76 -0 24
624	CSTL RNG FR DRUM 11 30	2 69	LB	1	1	11 30		1 4400	16 27
625	CSTL RNG FR THIGH 15 10	2 99	LB	1	1	15 10		1 6400	24 76
663	FF FR FRY T/P OR CHK 12P 13 25		LB	1	1	13 25		2 1200	28 09
805	FF FR FRY BAGGED PRIOR QUOTE 69 91 69 86 72 09 67 95 66 93 70 34	0 89	LB	6	6	417 08		0 9300 -0 340	387 88 -141 81
806	FF FR FRY T/P SPL BRST 43 29	2 99	LB	1	1	43 29		1 6800	72 73
909	FF FR FRY T/P DRUM 32 87	2 19	LB	1	1	32 87		1 1900	39 12
828	FF FR BRST STEAKS 12 84	6 29	LB	1	1	12 84		3 4200	43 91
831	FF FR FRY T/P SS THNBST 0 00	6 29	LB	1	0	0 00		3 6200	0 00
835	FF FR FRY T/P BR FLT W/S 33 75	4 49	LB	1	1	33 75		2 6800	90 45
845	FF FR FRY T/P DRMETT 21 60	3 29	LB	1	1	21 60		1 9000	41 04
	TOTALS								CONTINUED

NOTICE PRODUCT MUST BE WEIGHT AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees that he acknowledges and is aware said failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in all entirety. The terms of payment on all bills contained in this agreement shall be strictly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO INVOICE **INVOICE**

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9759851
INVOICE DATE 03-27-03
MARKET REP 113

81

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #3 #53803 DELI
46 5TH AVE
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17681	491	246	10	

PRODUCT NUMBER	DESCRIPTION / WEIGHT	DATE	UOM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	CASE	PRICE	EXTENDED AMOUNT
8612	FF FR WDG(CVP) 2 0-2 25 42 55 42 65		LB	2	2	85 20		0 8100	69 01

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2167881

BR 163

TOTALS	2	2	85 2	INVOICE AMOUNT	$69 01

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED PRIOR TO INVESTION DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be conclusive evidence of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, waives as goods that any employee of buyer may sign for and receive such merchandise warrant goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759854
INVOICE DATE: 03-27-03
MARKET KEY: 81 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #3 #53803
46 5TH AVE
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13179	491	246	9	

PRODUCT NUMBER	DESCRIPTION / SERVICE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2161882

Received 163

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	17	17	708 4	[illegible] AMOUNT	$725 29

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases based hereon constitutes an agreement by Buyer and seller and signature of Buyer its agents or its employees shall be acknowledgement of same and future complete payment when due shall be given for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise items or goods that any employee of buyer may sign for and receive such merchandise [illegible] shall be made for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the breach of the terms of this contract [illegible]

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759654
INVOICE DATE: 03-27-03
MARKET DEPT: 81 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #3 #53803
46 5TH AVE
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13179	491	246	9	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION			EXTENDED AMOUNT
435	FF FR FAST FAV WW&H PAST		CS	1	1	13 00		31 1800	31 18
805	FF FR FRY BADGED PRIOR QUOTE 69 99 67 92 66 93 71 01 72 57 72 54	0 89	LB	6	6	420 96		0 9300 -0 340	391 49 -143 13
808	FF FR FRY T/P DRUM 33 00	2 19	LB	1	1	33 00		1 1900	39 27
813	FF FR FRY T/P LIVER CUP 13 53		LB	1	1	13 53		0 8300	11 23
829	FF FR FRY T/P SS BRST 35 30	5 99	LB	1	1	35 30		3 4200	120 73
831	FF FR FRY T/P SS THNBST 11 55	6 29	LB	1	1	11 55		3 6200	41 81
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 56 36 56 13	1 39	LB	2	2	112 49		1 5600 -0 640	175 48 -71 99
936	FF FR FRY T/P BRST TENDR 16 00	6 29	LB	1	1	16 00		3 4200	54 72
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 15 94	1 39	LB	1	1	15 94		1 2000 -0 210	19 13 -3 35
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 21 56	2 29	LB	1	1	21 56		1 7900 -0 220	38 59 -4 74
7203	FF FR TKY T/P GRND 12PK 15 07	2 99	LB	1	1	15 07		1 6500	24 87

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TOTAL DUE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's signature below constituting an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of sales and before a make payment when due shall be liable for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood as the sale of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the delivery as entirely. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9759858
INVOICE DATE: 03-27-03
MASTER NUMBER: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV D&D
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	MONTH NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18019	491	736	6	

PRODUCT NUMBER	DESCRIPTION/WEIGHTS	PRICE	UM	QUANTITY SHIPPED	QUANTITY ORDERED	EXTENSION	DISC CODE	DISCOUNT	PRICE
763	FF FR FRY VPK PPK TH/DR 46 00 48 20 47 65 49 15 43 10	1 18	LB	5	5	234 10		0 8400	196 64
806	FF FR FRY T/P SPL BRST 42 17 41 91	2 28	LB	2	2	84 08		1 6400	137 89
874	FF FR FRY VPK WING 47 75 50 30 48 66 48 43 50 17	1 68	LB	5	5	245 31		1 1600	284 56
7120	FF FR TKY T/P WING 17 41	0 98	LB	1	1	17 41		0 8700	15 15
7170	FF FR TKY T/P DRUM 18 05	0 98	LB	1	1	18 05		0 8700	15 70
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 21 59	2 28	LB	1	1	21 59		1 7400 -0 030	37 57 -0 65
7203	FF FR TKY T/P GRND 12PK 14 95 15 28 15 30 15 05	1 98	LB	4	4	60 58		1 6000	96 93
8537	FF FR WOG(MAR)3 00-3 50 EDLP DISCOUNT 44 78 45 89 46 89 48 27 47 48		LB	5	5	233 31		0 7700 -0 020	179 65 -4 67

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2161942

NOTICE PRODUCTS MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	24	24	914 43

INVOICE AMOUNT $958 77

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by this invoice. Invoice constitutes an agreement between buyer and seller and upon acceptance by buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The times of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759868
INVOICE DATE: 03-27-03
SALES REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	730	7	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UOM	ORDERED	SHIPPED	EXTENSION	DISC	NET PRICE	EXTENDED AMOUNT
7120	FF FR TKY T/P WING 17 47	0 98	LB	1	1	17 47		0 8700	15 20
7170	FF FR TKY T/P DRUM 17 33	0 98	LB	1	1	17 33		0 8700	15 08
7203	FF FR TKY T/P GRND 12PK 15 15	1 98	LB	1	1	15 15		1 6000	24 24
	FOR CUSTOMER SERVICE CALL 1-800-338-8056								
	CSR CONTACT - DAYANA								
	TOTALS			45	45	1967 54			$1,729 27

2161926

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This collection is evidenced by purchases listed hereon constitutes an agreement between buyer and seller and signature of buyer its agents or his employees shall be acknowledgment of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, warranties or guarantees that any employee of buyer may sign for and receive such merchandise subject to goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the finance charge at the rate of 1½% per month shall be charged.

Foster Farms

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759868
INVOICE DATE: 03-27-03
WAREHOUSE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	730	7	

ORDERED NUMBER	DESCRIPTION WEIGHTS	QTY AS SHIP	UM	QUANTITY DEPOSIT	CASES	WGHT LBS	PRICE	EXTENSION AMOUNT
763	FF FR FRY VPK PPK TH/DR 41 85 43 30 47 55 45 35 42 40 48 20 46 00 46 35 44 55 48 75	1 18	LB	10	10	454 30	0 8400	381 61
804	FF FR FRY T/P CUTUP 51 62	1 28	LB	1	1	51 62	0 9300	48 01
805	FF FR FRY BAGGED PRIOR QUOTE 73 35 69 05 70 80 66 53 68 22 70 53 69 67 74 15 67 95 65 51	0 78	LB	10	10	695 76	0 8900 -0 300	619 23 -208 73
806	FF FR FRY T/P SPL BRST 43 29	2 28	LB	1	1	43 29	1 6400	71 00
812	FF FR FRY T/P GIZZ/HRT 15 45 17 22	1 28	LB	2	2	32 67	0 9100	29 73
831	FF FR FRY T/P SS THNSST BONUS AD ALLOWANCE 12 49 12 11 11 70	4 18	LB	3	3	36 30	3 5800 -0 500	129 95 -18 15
845	FF FR FRY T/P DRMETT 20 82 20 60 20 38 20 94	2 48	LB	4	4	82 74	1 8600	153 90
872	FF FR FRY VPK DRUM 49 71 50 31 47 14 49 94 47 99 48 47 48 17 48 12 47 07 48 78	1 18	LB	10	10	485 70	0 8400	407 99
880	FF FR FRY VPK BLSL THIGH 35 21	2 38	LB	1	1	35 21	1 7100	60 21

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

TOTAL AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is intended by purchaser (also) hereon constitutes an agreement by buyer and seller and signature of buyer has agreed to be employee and to acknowledgement of same and failure of buyer to pay when due shall be basis for legal action to be taken with buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer. Thereby making buyer responsible for its correct in its entirety. The terms of payment on all is covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759875
INVOICE DATE: 03-27-03
MARKET ZIP: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PODESTO'S #67201
6725 PACIFIC AVE
STOCKTON, CA 95207

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14277	491	736	7	

PRODUCT NUMBER	DESCRIPTION	RETAIL UOM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
6320	FF FR SVSRV RSTD GRL&HRB 9 77	LB	1	1	9 77	3 7000	36 15
7180	FF FR TKY T/P BRST PORTN 22 01	LB	1	1	22 01	1 7700	38 96
8629	FF FR WOG(CVP) 2 75-3 0 46 55 45 40 45 95 46 55 46 15 47 10 46 25	LB	7	7	323 95	0 7900	255 92

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2161941

NOTICE PRODUCT MUST BE INSPECTED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY 3/27/03

TOTALS	37	37	1278 59	INVOICE AMOUNT	$1,800 43

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction governed by statutes listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of sales and he will make payment when due shall be basis for legal action to be taken, and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX
XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759875
INVOICE DATE: 03-27-03
VARIETY REP: 110

JONATHAN FOSTI

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PODESTO'S #67201
6725 PACIFIC AVE
STOCKTON, CA 95207

CALL NUMBER

CUSTOMER NUMBER	DOC: CENTER / TRUCK NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14277	491 736	7	

ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS WEIGHT LBS	TYPE	UNIT PRICE	EXTENDED AMOUNT
802	FF FR CORNISH TWIN PK 19 60 18 40		LB	2	2	38 00		1 5400	58 52
805	FF FR FRY BAGGED 69 78 63 07		LB	2	2	132 85		0 9100	120 89
806	FF FR FRY T/P SPL BRST 39 80		LB	1	1	39 80		1 6600	66 07
828	FF FR BRST STEAKS 13 29 13 01 13 09 12 32		LB	4	4	51 71		3 4000	175 81
829	FF FR FRY T/P SS BRST 33 13 32 55 34 20		LB	3	3	99 88		3 4000	339 59
831	FF FR FRY T/P SS THNBST 11 14 11 23 10 53 10 82 11 82		LB	5	5	55 54		3 6000	199 94
835	FF FR FRY T/P BR FLT W/S 36 45		LB	1	1	36 45		2 6600	96 96
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 46 91 48 12 46 30 49 44	0 79	LB	4	4	190 77		0 8600 -0 080	164 06 -15 26
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 53 19 53 09 53 06 53 77	0 79	LB	4	4	213 11		0 8600 -0 080	183 27 -17 05
1002	FF FR TKY HEN 8/16 51 99		LB	1	1	51 99		0 9500	49 39
6319	FF FR SVSRV LEMON THYME 12 76		LB	1	1	12 76		3 7000	47 21

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO VERIFICATION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY 3/27/03

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA, APPROVED BY

INVOICED AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase order agreement contained an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood all the lines of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly net 1 as agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 35334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: D 9759912
INVOICE DATE: 03-27-03
MARKET REP: 113

JULIE KLOPT

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MOISSERRY LARKFIELD #7730
522 LARKFIELD CENTER
SANTA ROSA, CA 95403

DEL NUMBER

CUSTOMER NUMBER	POST CENTER	ROUTE NUMBER	STOP NUMBER	TERMS	REMARKS	PURCHASE ORDER NUMBER
013328	491	707	9	CFG		

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	RETAIL PRICE	U/M	QUANTITY ORDERED	QUANT TO SHIPPED CASES	LBS	CLUB PUP	WHOLESALE PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 72 41 73 24	1 39	LB	2	2	145 63		0 9300	135 43
1002	FF FR TKY SEN 8/16 32 85		LB	1	1	52 85		0 9600	50 74
7270	FF FR TKY T/P ITL SAUS 13 91		LB	1	1	13 91		1 9000	26 43
7279	FF FR SM SEA TKY BR ROAST 8 41 8 60		LB	2	2	17 01		2 6600	45 25
8629	FF FR WOG(CVP) 2 75-3 0 45 30 46 80 46 25 46 10 46 10		LB	5	5	231 05		0 8100	197 15
90973	FF D2 SET BUFFALO TORS		CS	1	1	12 00		34 9600	34 96

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH THIS ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	120	12	472 47	INVOICED AMOUNT	$479 98

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchase terms between the parties. Buyer and seller agree that this constitutes an agreement by buyer and seller and signature of buyer, his agent or his employee shall be determinative evidence of [illegible]

reasonable attorney fees and liquidated damages. Seller reserves all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of [illegible]

seller or goods for buyer, thereby making buyer responsible for this contract. It is expressly understood that the terms of payment as set forth in this agreement shall be strictly adhered to. The time of payment [illegible]

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759918
INVOICE DATE: 03-27-03
CUSTOMER ID: 8\113

JULIE KLOPF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
KEY MARKET #6 #53806
3640 FLORENCE ST
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14353	491	246	11	

PRODUCT NUMBER	DESCRIPTION / DETAILS	WT/VOL PER UNIT	UM	ORDERED	SHIPPED	UNIT PRICE	DISC TYPE	EXTENDED AMOUNT	LEGEND AMOUNT
607	FF SWEST CKN BR STRIPS LEAKER		CS	1	1	4 50		23 7600	23 76 -0 24
805	FF FR FRY BAGGED PRIOR QUOTE 66 56 67 31 69 94 65 29	0 89	LB	4	4	269 10		0 9300 -0 340	250 26 -91 49
808	FF FR FRY T/P DRUM 32 32	2 19	LB	1	1	32 32		1 1900	38 46
831	FF FR FRY T/P SS THNBST 11 52	6 29	LB	1	1	11 52		3 6200	41 70
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 50 95 52 43	1 39	LB	2	2	103 38		1 5600 -0 640	161 27 -66 16
6321	FF FR SVSRV SNDR TOM&BAS 12 70	5 99	LB	1	1	12 70		3 7200	47 24
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 21 70	2 29	LB	1	1	21 70		1 7900 -0 220	38 84 -4 77
7203	FF FR TKY T/P GRND 12PK 15 01	2 99	LB	1	1	15 01		1 6500	24 77
	TOTALS			12	12	470 23		INVOICE AMOUNT	$463 64

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2761980

3/27/03

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA, APPROVED BY

#158

TERMS-NET WEEKLY

This invoice is endorsed by purchaser, jointly hereto contributes an agreement, by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be bound for legal act on to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of same merchandise, wines or liquor that any employee of buyer may sign for and receive such merchandise, wines or goods for buyer, thereby relieving buyer responsibility for the contract in its entirety. The terms of payment as set forth in this agreement shall be weekly and it is agreed that this is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9759988
INVOICE DATE: 03-27-03
PAGE: 110

JONATHAN FOSTI

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CORTI BROS #1 #4818
5810 FOLSOM BLVD
SACRAMENTO, CA 95965

CA I NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L5007	491	301	13	

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT PRICE	EXTENSION
118	FF FR FRY BLK W/B 18HC 70 55	LB	1	1	70 55	0 8700 61 38
201	FF FR FRY BLK BRST EDLP DISCOUNT	LB	8	8	320 00	1 5200 486 40 -0 370 -118 40
205	FF FR FRY BLK W/LEG	LB	2	2	80 00	0 8500 68 00
601	FF FR CORNISH COV 18 60 17 60 18 00 17 80	LB	4	4	72 00	1 5100 108 72
855	FF FR ROA A GR 36 70	LB	1	1	36 70	0 9500 34 87
993	FF FR FRY SSVR THGH 64 82	LB	1	1	64 82	0 8600 55 75
1002	FF FR TKY HEN 8/16 56 13	LB	1	1	56 13	0 9600 53 88
7203	FF FR TKY T/P GRND 12PK 14 29	LB	1	1	14 29	1 6500 23 58
7387	FF FR TKY YOUNG BRST 29 17	LB	1	1	29 17	1 5300 44 63
	TOTALS		20	20	743 66	$818 81

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2151950

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase slips. Terms constitute an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be base for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in an amount. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9760260
INVOICE DATE: 03-27-03
SHIPPER #: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIBERTY MARKET Z #2821
3100 GEER RD
TURLOCK, CA 95380

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13483	491	708	14	

PRODUCT NUMBER	DESCRIPTION / WEIGHT	NET WT SHIPPED	UNIT	QUANTITY ORDERED	CASES	UNIT PRICE	CODE	UNIT PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 49 35 47 40 48 05 48 20 41 80 41 25 40 85 41 20	0 79	LB	8	8	358 10		0 8600 -0 080	307 97 -28 65
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 47 22 45 74 46 93 46 54 45 69 47 49 46 25 47 67 43 84 47 83	0 79	LB	10	10	465 20		0 8600 -0 080	400 07 -37 22
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 55 07 52 14 52 48 55 41 52 86 53 06 53 11 53 27 52 93 54 01	0 79	LB	10	10	534 36		0 8600 -0 080	459 55 -42 75
874	FF FR FRY VPK WING 47 12	1 59	LB	1	1	47 12		1 1800	55 60
7203	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 15 21	1 69	LB	1	1	15 21		1 6300 -0 200	24 79 -3 04
7278	FF FR WH/DK BNLS TK ROAS MAIN FEATURE AD ALLOWANC 25 91	1 69	LB	1	1	25 91		1 8300 -0 450	47 42 -11 66

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LI

2167991

4

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	31	31	1445 9

INVOICE AMOUNT $1,172 08

RECEIVED BY
Andre Castillo

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer affixed to the warehouse shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, warrants or goods that any employee of buyer may sign for and receive such merchandise

warrants or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all title covered in the agreement shall be weekly and it is agreed that the time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9760269
INVOICE DATE: 03-27-03
MARKET REP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17193	491	230	4	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE EXP	UNIT PRICE	EXTENDED AMOUNT
	FOR CUSTOMER SERVICE CALL 1-800-338-8056 CSR CONTACT - DAYANA								
	TOTALS				45	45	1412 89		$1,411 22

2761871

2

NOTICE PRODUCT WAS WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ACCEPTED AFTER TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This instrument is executed by purchaser intending thereon constituting agreement by buyer and seller and signature of buyer, his agent or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise waives as specific lien, any employee of buyer may sign for and receive such merchandise

warehoused goods for buyer. Thereby making buyer responsible for the contract in its entirety, the terms of payment on all invoices in this agreement shall be weekly and it is agreed that the time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9760269
INVOICE DATE: 03-27-03
MARKET REF: 54/116
JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

CUSTOMER NUMBER: L17193
COST CENTER: 491
ROUTE NUMBER: 230
STOP NUMBER: 4
PURCHASE ORDER NUMBER:

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	UNIT PRICE	AMOUNT
663	FF FR FRY T/P GR CHK 12P 13 82	2 98	LB	1	1	13 82	2 0900	28 88
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 46 75 41 15 45 50	1 08	LB	3	3	133 40	0 8500 -0 080	113 39 -10 67
812	FF FR FRY T/P GIZZ/HRT 15 45	1 38	LB	1	1	15 45	0 9200	14 21
829	FF FR FRY T/P SS BRST 33 65	4 58	LB	1	1	33 65	3 3900	114 07
859	FF FR FRY VPK LEG STR MAIN FEATURE AD ALLOWANC 44 57 45 47 43 77 44 22 44 37 42 47 42 12 44 37	0 58	LB	8	8	351 36	0 6200 -0 040	217 84 -14 05
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 46 30 46 38 46 96 47 44 45 88	1 08	LB	5	5	232 96	0 8500 -0 080	198 02 -18 64
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 54 33 56 10 52 72	1 08	LB	3	3	163 15	0 8500 -0 080	138 68 -13 05
874	FF FR FRY VPK WING 49 67 49 86	1 68	LB	2	2	99 53	1 1700	116 45
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 42 81	3 78	LB	1	1	42 81	3 0200 -0 400	129 29 -17 12
966	FF FR FRY VPK PTY WNG 27 02	2 38	LB	1	1	27 02	1 5800	42 69

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TOTAL DUE CONTINUED

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is governed by purchases based upon conditions on agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise. Waive or surrender that any employee of buyer may sign for and receive such merchandise acres or goods for buyer, thereby making buyer responsible for this particular transaction. This form of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9760269
INVOICE DATE: 03-27-03
MARKET SEP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17193	491	230	4	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UOM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE	DISC PER LB	NET UNIT PRICE	EXTENDED AMOUNT
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 70 18 35	0 98	LB	2	2	36 05		0 8800 -0 180	31 72 -6 49
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 13 23	1 18	LB	1	1	13 23		0 8100 -0 040	10 72 -0 53
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 17 52 16 18	1 18	LB	2	2	33 70		0 8100 -0 040	27 30 -1 35
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 41 18 60	0 98	LB	2	2	36 01		0 8800 -0 180	31 69 -6 48
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 18 92	3 38	LB	1	1	18 92		2 5500 -0 010	48 25 -0 19
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 79 14 76 14 99 15 10 15 16 15 07 15 06 15 14	1 98	LB	8	8	120 07		1 6100 -0 290	193 31 -34 82
7265	FF FR BRKFST SAUS LINKS EDLP DISCOUNT 10 95	2 68	LB	1	1	10 95		1 9100 -0 010	20 91 -0 11
7270	FF FR TKY T/P ITL SAUS 15 20	2 58	LB	1	1	15 20		1 8600	28 27
7275	FF FR TKY HOT ITAL SAUS 15 61	2 58	LB	1	1	15 61		1 8600	29 03

2

NOTE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER OR DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

TOTAL AMOUNT DUE: CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchase letter [illegible] constitutes an agreement by buyer and seller and signature of buyer's agent or his employee shall be acknowledgement of same and future payments when due shall be based for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of attachment under the laws of the State of California or any other State of The United States. It is further agreed and understood on this line of purchase of said merchandise waives is hereby that any employee of buyer may sign for and receive such merchandise

warranties of goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all this overall in this agreement shall be weekly and it is agreed that time is the essence of the contract

XXXXXXXXXX
XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9760278
INVOICE DATE: 03-27-03
CARGO PER: 116

JIM RIGHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

CALC NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18338	491	730	1	

PRODUCT NUMBER	DESCRIPTION/WEIGHTS	INITIAL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE	DISC CODE	UNIT PRICE	EXTENDED AMOUNT
8587	FF FR WDG(MAR)3 00-3 50		LB	10	10	464 88		0 7700	357 96
	EDLP DISCOUNT							-0 020	-9 30
	44 61 49 34 46 38 44 73								
	45 27 49 32 44 73 47 75								
	47 80 44 95								
90566	FF IFF CKN WINGS/2 5#		CS	5	5	150 00		43 5000	217 50
	EDLP DISCOUNT							-6 000	-30 00
90556	FF IFF BL BRST TNDRS/2 5#		CS	10	10	250 00		60 5000	605 00
	EDLP DISCOUNT							-5 000	-50 00
96166	FF FZ CHK CNDO 5# BOX		CS	2	2	50 00		32 2500	64 50

FOR CUSTOMER SERVICE CALL 1-800-338-6056
CSR CONTACT - DAYANA

2761930

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	84	84	3117 37	INVOICE AMOUNT	$3,434 79

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9760278
DATE: 03-27-03
PAGE: 116

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18338	491	730	1	

REMITTANCE NUMBER	DESCRIPTION OF ITEM	UNIT SIZE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL CASE	PRICE	EXTENDED AMOUNT
879	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 41 47 40 72	3 78	LB	2	2	82 19		3 0100 -0 330	247 39 -27 12
880	FF FR FRY VPK BLSL THIGH 34 10 31 64 33 58	2 38	LB	3	3	99 32		1 7100	169 84
1002	FF FR TKY HEN 8/16 57 74		LB	1	1	57 74		0 9300	53 70
6307	FF FR SVSRV TRYK GINGER 12 11	4 98	LB	1	1	12 11		3 6800	44 56
6019	FF FR SVSRV LEMON THYME 12 67	4 98	LB	1	1	12 67		3 6800	46 63
6310	FF FR SVSRV RSTD GRL&HRB 9 65	4 98	LB	1	1	9 65		3 6800	35 51
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 77 17 45	0 98	LB	2	2	35 22		0 8700 -0 170	30 64 -5 99
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 01 18 10	0 98	LB	2	2	35 11		0 8700 -0 170	30 55 -5 97
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 23 02	2 28	LB	1	1	23 02		1 7400 -0 030	40 05 -0 69
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 43 15 30 14 96 15 60 14 88	1 98	LB	5	5	75 17		1 6000 -0 280	120 27 -21 05

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase order number or otherwise. Upon acceptance by buyer and seller affix signature of buyer, his agents or his employees shall be acknowledgment of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, buyer or agents that any employee of buyer may sign for and receive such merchandise

ownership of goods to buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9760278
INVOICE DATE 03-27-03
VARIANT NO 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

CALL NUMBER

CUSTOMER NUMBER	DIST CEN NO	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18338	491	730	1	

PRODUCT NUMBER	DESCRIPTION	NET WGT	UM	QUANTITY ORDERED	CASES	UNIT PRICE	DISC CD	GROSS WGT	EXTENDED AMOUNT
424	FF FR FAST FAV ALFR PAST EDLP DISCOUNT		CS	1	1	13 00		30 6600 -1 080	30 66 -1 08
436	FF FR FAST FAV WW&H PAST EDLP DISCOUNT		CS	1	1	13 00		30 6600 -1 080	30 66 -1 08
426	FF FR FAST FAV GRVY PAST EDLP DISCOUNT		CS	1	1	13 00		30 6600 -1 080	30 66 -1 08
905	FF FR FRY BAGGED PRIOR QUOTE 70 07 69 37 66 72 64 57 69 94 71 82 69 32 70 64 71 20 70 69	0 79	LB	10	10	694 34		0 8900 -0 300	617 96 -208 30
812	FF FR FRY T/P GIZZ/HRT 17 22 17 29 16 57	1 28	LB	3	3	51 08		0 9100	46 48
813	FF FR FRY T/P LIVER CUP 14 57	1 18	LB	1	1	14 57		0 7900	11 51
845	FF FR FRY T/P DRMETT 21 60 21 05 21 27	2 48	LB	3	3	63 92		1 8600	118 89
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 56 78 53 40 55 61	1 98	LB	3	3	165 79		1 5200 -0 600	252 00 -99 47
872	FF FR FRY VPK DRUM 48 52 48 68 49 07 49 44 49 44 49 92 48 02 47 38 47 83 48 86	1 18	LB	10	10	487 16		0 8400	409 21
874	FF FR FRY VPK WING 50 46 48 11 47 54 49 18 49 36	1 68	LB	5	5	244 65		1 1600	283 79

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

The transaction is evidenced by purchase ticket. Upon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and upon making payment whoever shall be held for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, whether or goods that any employee of buyer may sign for and receive such merchandise waives notice for buyer thereby making buyer responsible for payment in full. The terms of payment on all bills outlined in the agreement shall be weekly and it is agreed that this book is the essence of this contract.

XXXXXXXXXXX
XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9760304
INVOICE DATE: 03-27-03
SALESMAN REP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	CONT ORDER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	700	6	

PRODUCT NUMBER	DESCRIPTION							
7203	FF FR TKY T/P GRND 12PK	1 98	LB	3	3	44 60	1 6000	71 36
	EDLP DISCOUNT						-0 280	-12 49
	14 91 15 07 14 62							
7278	FF FR WH/DK BNLS TK ROAS	2 28	LB	1	1	18 30	1 8000	32 94
	EDLP DISCOUNT						-0 200	-3 66
	18 30							
90561	FF IFF CKN THIGHS/3#		CS	2	2	60 00	26 4000	52 80
	EDLP DISCOUNT						-6 000	-12 00
90562	FF IFF CKN DRUMS/3#		CS	2	2	72 00	31 6800	63 36
	EDLP DISCOUNT						-7 200	-14 40
90563	FF IFF B/S CKN BRSTS/2 5#		CS	25	25	750 00	66 3000	1657 50
	EDLP DISCOUNT						-6 000	-150 00
90564	FF IFF B/S CKN THGHS/2 5#		CS	2	2	60 00	50 4000	100 80
	EDLP DISCOUNT						-6 000	-12 00
90566	FF IFF BL BRST TNDRS/2 5#		CS	5	5	125 00	60 5000	302 50
	EDLP DISCOUNT						-5 000	-25 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2162031

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	112	112	4276 78	INVOICE AMOUNT	$4,951 69

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA, APPROVED BY

TERMS-NET WEEKLY

This agreement is evidenced by purchase order herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of delivery for unit or entire payment when due shall be taken for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, leases or goods that any employee of buyer may sign for and receive such merchandise, leases or goods for buyer. Hereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this is the essence of this contract.

XXXXXXXXXXX
XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9760304
INVOICE DATE: 03-27-03
PAGE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	700	6	

PRODUCT NUMBER	DESCRIPTION	PACK	SIZE	UM	QTY ORDERED	QTY SHIPPED	UNIT PRICE	DISC	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR 41 55 42 45 43 30 43 65 46 95 47 45	1	18	LB	6	6	265 35		0 8400 222 89
804	FF FR FRY T/P CUTUP 49 42 49 67 50 97 51 37	1	28	LB	4	4	201 43		0 9300 187 33
805	FF FR FRY BAGGED PRIOR QUOTE 70 55 65 45 65 61 66 36 68 79 67 21 65 37 67 11 62 30 67 51 66 78 68 44 61 84 69 88 69 59			LB	15	15	1002 79		0 8900 892 48 -0 300 -300 84
806	FF FR FRY T/P SPL BRST 42 64 42 30	2	28	LB	2	2	84 94		1 6400 139 30
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 32 89 32 71 32 01 33 13	1	48	LB	4	4	130 74		1 1500 150 35 -0 170 -22 23
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 37 83 36 89	1	48	LB	2	2	74 72		1 1500 85 93 -0 170 -12 70
812	FF FR FRY T/P GIZZ/HRT 16 42 16 82 16 82 16 20 16 62 15 67 17 09	1	28	LB	7	7	115 64		0 9100 105 23
813	FF FR FRY T/P LIVER CUP 14 18	1	18	LB	1	1	14 18		0 7900 11 20
845	FF FR FRY T/P DRMETT 20 94 20 82 21 60 21 05 21 49	2	48	LB	5	5	105 90		1 8600 196 97

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is governed by purchases listed herein constitutes an agreement by buyer and seller and acceptance of buyer has agreed or his employees shall be authorized agent of seller and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the same in full and fully. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9760304
INVOICE DATE: 03-27-03
MARKET NO: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	DOCK OF VIEW	ROUTE NUMBER	STOP NUMBER
L15810	491	700	6

PURCHASE ORDER NUMBER

PRODUCT NUMBER	DESCRIPTION-WEIGHTS	SHIPPED PACK	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	UNIT PRICE	EXTENSION AMOUNT
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 56 46 54 43	1 98	LB	2	2	110 89	1 5200 -0 600	168 55 -66 53
872	FF FR FRY VPK DRUM 49 68 46 04 50 00 46 83 50 10 48 33 49 34	1 18	LB	7	7	340 32	0 8400	285 87
873	FF FR FRY VPK THGH 52 29 52 16 52 77	1 18	LB	3	3	157 22	0 8400	132 06
874	FF FR FRY VPK WING 49 02 51 52 49 36	1 68	LB	3	3	149 90	1 1600	173 88
875	FF FR FRY VPK W/LEG 46 69 47 78 48 48 47 34	1 18	LB	4	4	190 29	0 8400	159 84
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 41 29 41 09	3 78	LB	2	2	82 38	3.0100 -0 330	247 96 -27 19
880	FF FR FRY VPK BLSL THIGH 34 27 31 42	2 38	LB	2	2	65 69	1 7100	112 33
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 64	0 98	LB	1	1	17 64	0 8700 -0 170	15 35 -3 00
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 87	0 98	LB	1	1	17 87	0 8700 -0 170	15 55 -3 04
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 18 97	2 28	LB	1	1	18 97	1 7400 -0 030	33 01 -0 57

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is authorized by purchaser (and herein constituted an agreement by buyer and seller and signature of buyer. No people or his employees shall be acknowledgement of same and failure of prompt payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the account in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is in the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9760310
INVOICE DATE: 03-27-03
MARKET NO: 121

COLLEEN SKOIEN

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-6963

SHIP TO:
RINALDI'S MARKET #9699
4625 N DUNCAN
P O BOX 777
LINDEN, CA 95236

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13533	491	730	10	

PRODUCT NUMBER	DESCRIPTION OF ITEM	PCT WT	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT WEIGHT	UNIT PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED 66 65		LB	1	1	66 65	0 9300	61 98
829	FF FR FRY T/P S9 BRST 34 25		LB	1	1	34 25	3 4200	117 14
6249	FF FR SVSRV BBQ 13 46	3 69	LB	1	1	13 46	3 7200	50 07
6320	FF FR SVSRV RSTD GRL&HRB 9 15	3 69	LB	1	1	9 15	3 7200	34 04
7203	FF FR TKY T/P GRND 12PK 15 04		LB	1	1	15 04	1 6500	24 82
7387	FF FR TKY YOUNG BRST 28 98		LB	1	1	28 98	1 5300	44 34
8618	FF FR WDG(CVP) 2 25-2 5 46 75 49 35 49 00 48 05 48 50 49 15 49 15 48 05 47 45 47 95		LB	10	10	483 40	0 8100	391 55

FOR CUSTOMER SERVICE CALL 1(800) 722-5922
CBR CONTACT PAT

2161922

NOTICE PRODUCT MUST BE VIEWED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	16	16	650 93	INVOICE AMOUNT	$723 94

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is expressed by purchase listed hereon conditions on agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of terms and that upon make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the date is the essence of the contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9760402
INVOICE DATE: 03-27-03
MARKET REP: 110

JONATHAN FOSTI

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
DELHI LIBERTY #114-02823
16385 W SCHENDEL
DELHI, CA 95382

CATT NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17448	491	730	12	

PRODUCT NUMBER	DESCRIPTION WEIGHT	DELIVERED	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	UNIT PRICE	EXTENDED AMOUNT
	53 27 53 22 52 58							
7203	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 14 43	1 69	LB	1	1	14 43	1 6300 -0 200	23 52 -2 89
7278	FF FR WH/DK BNLS TK ROAS MAIN FEATURE AD ALLOWANC 25 26	1 69	LB	1	1	25 26	1 8300 -0 450	46 23 -11 37

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2167921

1

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	52	52	2356 36	INVOICED AMOUNT	$1,937 36

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchase ticket hereon constitutes an agreement between buyer and seller and signature of buyer, his agent or his employee shall be acknowledgement of same and shall make agreement where there is cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods and buyer hereby making buyer responsible for the contract in its entirety. The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9760402
INVOICE DATE: 03-27-03
PAGE: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
DELHI LIBERTY #114-02823
16385 W SCHENDEL
DELHI, CA 95382

CUS OWER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17448	491	730	12	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT	DISC	EXTENSION	NET AMOUNT
606	FF GRILL CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50		23 7600 -4 800	23 76 -4 80 -0 24
607	FF SWEET CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50		23 7600 -4 800	23 76 -4 80 -0 24
608	FF HONEY CKN BR STRIPS IN-STORE TPR LEAKER		CS	1	1	4 50		23 7600 -4 800	23 76 -4 80 -0 24
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 41 05 45 89 41 60 48 65 47 65 40 35 48 70 46 20 48 30 47 95 47 30 41 00 48 40 49 20 47 75	0 79	LB	15	15	689 99		0 8600 -0 080	593 39 -55 20
805	FF FR FRY BAGGED 71 95	1 09	LB	1	1	71 95		0 9100	65 47
810	FF FR FRY T/P WING 38 39	1 79	LB	1	1	38 39		1 3500	51 83
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 47 20 49 23 45 88 48 62 46 19 49 71 45 22 47 01 48 62 46 80 47 14 47 49 47 30 47 46 47 22	0 79	LB	15	15	711 09		0 8600 -0 080	611 54 -56 89
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 52 06 53 01 52 45 52 24 51 40 54 04 53 69 52 08 51 16 54 20 53 32 53 03	0 79	LB	15	15	791 75		0 8600 -0 080	680 91 -63 34

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of items and total, no more dispute when one shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9760485
INVOICE DATE: 03-27-03
TERMS DEP: 121

COLLEEN SKOIEN

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
BIG G FOODS INC #5578
2835 NORWOOD AVE
SACRAMENTO, CA 95815

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13183	491	301	4	

PRODUCT NUMBER	DESCRIPTION	PRICE	BY	SHIPPED	ORDERED	EXTENSION		WEIGHT	TOTAL
763	FF FR FRY VPK PPK TH/DR 46 15	1 49	LB	1	1	46 15		0 9200	42 46
805	FF FR FRY BAGGED TPR - TEMP PRICE REDUCTI 73 19 67 12 69 46 75 69	0 69	LB	4	4	285 46		0 9700 -0 160	276 90 -45 67
810	FF FR FRY T/P WING 37 37	1 99	LB	1	1	37 37		1 4100	52 69
812	FF FR FRY T/P GIZZ/HRT 15 97	1 49	LB	1	1	15 97		0 9900	15 81
845	FF FR FRY T/P DRMETT 20 71		LB	1	1	20 71		1 9400	40 18
939	FF FR FRY T/P F/P 15PC 46 32		LB	1	1	46 32		1 0000	46 32
95308	VAL FZ TKY BLK TOM 2JT WG		LB	2	2	60 00		0 3200	19 20

FOR CUSTOMER SERVICE CALL 1(800) 722-5922
CSR CONTACT PAT

2181861

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

Tom

TOTALS	11	11	511 99		INVOICE AMOUNT	$447 89

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This shipment is endorsed by purchaser and known constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of agreement and buyer is made aware when due shall be liable for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3115

WAREHOUSE # 02

INVOICE NUMBER: 9761352
INVOICE DATE: 03-27-03
SALES AREA: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113375	491	230	5	

INVOICE NUMBER	ITEM NUMBER DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	CUBE	PRICE	EXTENSION
	805 FF FR FRY BAGGED	0 58	LB	50	50	3394 65		0 8900	3021 24
	PRIOR QUOTE							-0 300	-1018 40

63 05 73 09 72 74 66 70
65 34 66 33 71 35 66 36
75 87 73 25 68 23 63 34
67 40 68 20 62 16 70 14
69 84 67 56 64 83 65 80
69 91 70 58 65 26 66 94
67 37 68 23 69 84 63 15
70 12 67 13 68 01 66 46
65 53 67 51 69 51 65 02
69 62 71 51 64 91 67 45
66 06 71 43 72 87 67 88
70 20 64 59 66 68 66 86
63 90 69 54

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2161870

NOTICE: PRODUCT MUST BE WEIGHED AND VERIFIED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED by

FELPUE M 3/27/03

TOTALS	50	50	3394 65

INVOICE AMOUNT $2,002 84

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

The transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer's employees shall be acknowledgement of [illegible] to make payment when due shall be cause for legal action to be taken and Buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares, or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the [illegible] of agency. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761241
INVOICE DATE: 03-28-03
ACCOUNT REP: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
TRACY FOOD 4 LESS #84101
3225 TRACY BLVD
TRACY, CA 95378

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13434	491	705	1	

PRODUCT NUMBER	DESCRIPTION/WEIGHTS	UNIT PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISCOUNT	NET EXTENSION	TAX/DEPOSIT AMOUNT
7160	FF FR TKY T/P THGH EDLP DISCOUNT 14 48	1 59	LB	1	1	14 48	1 1600 -0 040		16 80 -0 58
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 21 15	2 39	LB	1	1	21 15	1 7500 -0 040		37 01 -0 85
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 18 47	3 49	LB	1	1	18 47	2 5500 -0 010		47 10 -0 18
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 34 15 20 15 05 14 48 15 24 14 12	1 99	LB	6	6	88 43	1 6100 -0 290		142 37 -25 64
7270	FF FR TKY T/P ITL SAUS 16 28	2 89	LB	1	1	16 28	1 8600		30 28
7607	FF FR 15% GRND TKY LRG EDLP DISCOUNT 9 07 9 15 9 09 9 00 9 11 9 07 9 01 9 02 9 13	1 69	LB	9	9	81 65	1 1500 -0 030		93 90 -2 45
	TOTALS			115	115	4025 35		INVOICE AMOUNT	$4,242 45

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2187570

NOT OK PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

3-28-03

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and bears and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise

warrants goods for buyer thereby assuming sole responsibility for the contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that the time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761241
INVOICE DATE: 03-28-03
INVOICE PAGE: 116

SILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
TRACY FOOD 4 LESS #84101
3225 TRACY BLVD
TRACY, CA 95378

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13434	491	705	1	

PRODUCT NUMBER	DESCRIPTION - PACK ITS	SIZE	UM	ORDERED	SHIPPED	UNIT PRICE	UOM	WEIGHT DOLLARS	EXTENSION AMOUNT
831	FF FR FRY T/P SS THNSST BONUS AD ALLOWANCE 10 76 11 38 10 82 10 21 10 97 11 70	4 49	LB	6	6	65 84		3 5900 -0 500	236 37 -32 92
872	FF FR FRY VPK DRUM 49 24 49 24 49 40 48 97 49 53 49 69 48 81 48 09 49 32 51 24 48 20 51 70 52 23 50 20 49 40	1 19	LB	15	15	745 26		0 8500	633 47
873	FF FR FRY VPK THGH 53 52 53 32 53 42 54 52 53 52 55 17 52 62 53 32 53 07	1 19	LB	9	9	482 48		0 8500	410 11
874	FF FR FRY VPK WING 44 76 44 74	1 69	LB	2	2	89 50		1 1700	104 72
875	FF FR FRY VPK W/LEG 46 35	1 19	LB	1	1	46 35		0 8500	39 40
880	FF FR FRY VPK BLSL THIGH 35 61 34 52 34 23 34 72 33 95	2 39	LB	5	5	173 03		1 7200	297 61
966	FF FR FRY VPK PTY WNG 28 92 27 97 28 52	2 29	LB	3	3	85 41		1 5800	134 95
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 32 17 13	0 99	LB	2	2	34 45		0 8800 -0 180	30 32 -6 20
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 17 24 16 75	1 19	LB	2	2	33 99		0 8100 -0 040	27 53 -1 36

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This satisfaction is evidenced by purchases listed hereon constituting an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, terms or goods that any employee of buyer may sign for and receive such merchandise, terms or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6609/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761241
INVOICE DATE: 03-28-03
WAREHOUSE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
TRACY FOOD 4 LESS #84101
3225 TRACY BLVD
TRACY, CA 95378

DALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13434	491	705	1	

PRODUCT NUMBER	DESCRIPTION OF PRODUCTS	TOTAL WEIGHT		WANTED	SHIPPED	PRICE		UNIT PRICE	EXTENSION
663	FF FR FRY T/P GR CHK 12P 13 42 13 65	2 98	LB	2	2	27 07		2 0900	56 58
763	FF FR FRY VPK PPK TH/DR 48 87 46 29 49 85 47 90 48 50 47 67 47 82 48 53 47 49 48 60 48 47 48 87	1 19	LB	12	12	578 86		0 8500	492 03
804	FF FR FRY T/P CUTUP 49 84 50 83 51 09	1 29	LB	3	3	151 76		0 9400	142 65
805	FF FR FRY BAGGED BONUS AD ALLOWANCE 64 68 66 82 62 98 63 71 67 84 70 10 72 44 65 45 70 69 72 57	0 88	LB	10	10	677 28		0 9000 -0 210	609 55 -142 23
806	FF FR FRY T/P SPL BRST 35 53 37 48 38 83	2 29	LB	3	3	111 84		1 6500	184 54
808	FF FR FRY T/P DRUM 30 69 31 04 31 39	1 59	LB	3	3	93 12		1 1600	108 02
809	FF FR FRY T/P THGH 34 14 34 86	1 59	LB	2	2	69 00		1 1600	80 04
812	FF FR FRY T/P GIZZ/HRT 15 52 18 87 18 31 17 08 17 30 17 64	1 39	LB	6	6	104 72		0 9200	96 34
813	FF FR FRY T/P LIVER CUP 15 95 17 19 15 70 16 15 16 30 16 52 16 15	1 19	LB	7	7	113 96		0 8000	91 17
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 33 67 33 28 34 02	4 49	LB	3	3	100 97		3 3900 -0 300	342 29 -30 29
	TOTALS								CONTINUED

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase label. Person consummating an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure on said payment will subject buyer to legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of Oklahoma or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer. Retail by enabling buyer employee to be the contract in its entirety. The retailer payment for all sales covered in the agreement shall be equally and it is agreed that this time is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761250
INVOICE DATE: 03-28-03
MARKET AREA: 113

81

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
SCOTTYS MARKET #51835
620 FREITAS PARKWAY
SAN RAFAEL, CA 94903

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14307	491	130	6	

PRODUCT NUMBER	DESCRIPTION		SHIPPED	ORDERED			EXTENDED AMOUNT
805	FF FR FRY BAGGED 73 00	LB	1	1	73 00	0 9300	67 89

FOR CUSTOMER SERVICE CALL 1-800-338-1517
CSR CONTACT MICHELE

2167393

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	1	1	73	INVOICE AMOUNT	$67 89

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's total hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase all such merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761253
INVOICE DATE: 03-28-03
CARRIER NO: 8 113

JULIE KLOPF

SHIP TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
SCOTTY'S DELI #51835
620 FREITAS PARKWAY
SAN RAFAEL, CA 94903

CALL NUMBER:

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15562	491	130	7	

PRODUCT NUMBER	DESCRIPTION/WEIGHTS	UNIT PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISC	NET UNIT PRICE	NET EXTENSION
8623	FF FR WOB(CVP) 2 5-2 75 44 90 41 80 43 85 41 95 42 80 42 50		LB	6	6	257 80		0 8100	208 82
8989	FF FR SPLT(CVP) 2 75-3 0 48 05 46 90		LB	2	2	94 95		0 8400	79 76
	TOTALS			8	8	352 75		NET DUE AMOUNT	$288 58

2167392

DEL

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase form. Invoice constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the common law remedy. The terms of payment as set forth contained in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761260
INVOICE DATE: 03-28-03
PAGE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
115809	491	705	3	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UNIT	WANTED QUANTITY	SHIPPED QUANTITY	WEIGHT LB	UNIT PRICE	TOTAL
875	FF FR FRY VPK W/LEG 46 45	1 18	LB	1	1	46 45	0 8400	39 02
880	FF FR FRY VPK BLSL THIGH 33 58	2 38	LB	1	1	33 58	1 7100	57 42
7120	FF FR TKY T/P WING 16 08	0 98	LB	1	1	16 08	0 8700	13 99
7170	FF FR TKY T/P DRUM 15 81	0 98	LB	1	1	15 81	0 8700	13 75
7203	FF FR TKY T/P GRND 12PK 15 39	1 98	LB	1	1	15 39	1 6000	24 62
	TOTALS			60	60	2893 77		$2,320 88

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2107568

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same. And failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise or goods for buyer, thereby making buyer responsible for the contract in its entirety. Time is of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761260
INVOICE DATE: 03-28-03
PAGE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

JIM RIGHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15909	491	705	3	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	PACK	SIZE	UNITS SHIPPED	UNITS ORDERED	EXTENSION	DISC CODE	UNIT PRICE	NET AMOUNT
763	FF FR FRY VPK PPK TH/DR 47 17 48 47 47 43 47 36 47 72 48 14 48 14 48 08 47 36 49 15	1	18 LB	10	10	479 02		0 8400	402 38
804	FF FR FRY T/P CUTUP 50 86	1	28 LB	1	1	50 86		0 9300	47 30
805	FF FR FRY BAGGED PRIOR QUOTE 68 81 68 68 63 44 68 17 62 80 67 12 67 12 62 26 65 80 64 68 66 21 65 51 65 51 67 79 65 59 64 78 66 18 59 41 64 57 64 59	0	78 LB	20	20	1309 02		0 8900 -0 300	1165 03 -392 71
806	FF FR FRY T/P SPL BRST 41 63	2	28 LB	1	1	41 63		1 6400	68 27
812	FF FR FRY T/P GIZZ/HRT 14 74 14 18	1	28 LB	2	2	28 92		0 9100	26 32
831	FF FR FRY T/P SS THNBST BONUS AD ALLOWANCE 10 91 10 06 10 88	4	18 LB	3	3	31 85		3 5800 -0 500	114 02 -15 93
845	FF FR FRY T/P DRMETT 21 35 20 83 20 83	2	48 LB	3	3	63 01		1 8600	117 20
872	FF FR FRY VPK DRUM 50 60 48 97 49 56 48 86 48 14 48 41 51 56 49 43 48 92 50 15	1	18 LB	10	10	494 60		0 8400	415 46
873	FF FR FRY VPK THGH 52 92 53 87 53 52 52 38 54 92	1	18 LB	5	5	267 55		0 8400	224 74

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon and is subject to inspection by buyer and color and signature of buyer. No agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills accepted in this agreement shall be upheld and it is agreed that the law of the state of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9761277
INVOICE DATE 03-28-03
MARKET REP 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PIAZZA FINE FOODS #51390
1218 W HILLSDALE
SAN MATEO, CA 94403

2767250

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
117190	491	147	7	

PRODUCT NUMBER	DESCRIPTION	PACK PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	CASE WEIGHT	SPLIT FLAG	WHOLESALE PRICE	EXTENDED AMOUNT
620	CSTL RNG FR BAGGED FRYER 29 30		LB	1	1	29 30		1 7400	50 98
621	CSTL RNG FR B/S BREAST 19 00		LB	1	1	19 00		4 4400	84 36
805	FF FR FRY BAGGED PRIOR QUOTE 60 70 66 29 67 01	0 79	LB	3	3	194 00		0 9300 -0 340	180 42 -65 96
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC CO-OP ACCRUAL ALLOWANCE 42 08 42 68 41 93	1 69	LB	3	3	126 69		1 6800 -0 430 -0 100	212 84 -54 48 -12 67
809	FF FR FRY T/P THGH 24 99	2 19	LB	1	1	34 99		1 1900	41 64
829	FF FR FRY T/P SS BRST 32 18 35 72	5 99	LB	2	2	67 90		3 4200	232 22
835	FF FR FRY T/P BR FLT W/S 33 84	4 49	LB	1	1	33 84		2 6800	90 69
865	FF FR FRY T/P SS THGH 18 27		LB	1	1	18 27		2 5500	46 59
7194	FF FR TKY T/P BRST SLCS 14 29	4 89	LB	1	1	14 29		2 9000	41 44
7203	FF FR TKY T/P GRND 12PK 14 56 14 78	2 79	LB	2	2	29 34		1 6500	48 41
7205	FF FR TKY T/P GRND BRST 15 55	4 99	LB	1	1	15 55		2 9900	40 27

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICED AMOUNT

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchase and herein constitutes an agreement by buyer and seller and signature of buyer has agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the consideration in entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that the time of the receipt of the invoice

Foster Farms.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	MARKET REP
9761277	03-28-03	113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PIAZZA FINE FOODS #51390
1218 W HILLSDALE
SAN MATEO, CA 94403

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17192	491	143	7	

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY ORDERED	CASES	UNIT PRICE	CODE	DISCOUNTED PRICE	EXTENDED AMOUNT
7387	FF FR TKY YOUNG BRST 32 50 34 25 29 73	LB	3	3	96 48		1 5300	$ 147 61

FOR CUSTOMER SERVICE PLEASE CALL 1-800-339-1556
CSR CONTACT TERI

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	20	20	679 65	INVOICE AMOUNT	$1,084 36

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchase order between Customer and seller and signature of buyer, his agents or his employees shall be acknowledgement of claims and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making Buyer responsible for this contract in its entirety. The terms of payment on all data covered in the agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761291
INVOICE DATE: 03-28-03
MARKET TYP: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13315	491	734	12	

PRODUCT NUMBER	DESCRIPTION	WEIGHT PRICE		SHIPPED	ORDERED	EXTENSION		UNIT PRICE	EXTENSION
7125	FF FR TKY T/P DRUMMETTE	1 38	LB	2	2	45 17		0 9600	43 36
	EDLP DISCOUNT							-0 040	-1 81
	22 37 22 80								
7150	FF FR TKY T/P NECKS	1 18	LB	4	4	70 76		0 8100	57 32
	EDLP DISCOUNT							-0 040	-2 83
	16 96 17 88 18 22 17 70								
7170	FF FR TKY T/P DRUM	0 98	LB	2	2	31 97		0 8800	28 13
	EDLP DISCOUNT							-0 180	-5 75
	15 82 16 15								
7194	FF FR TKY T/P BRST SLCS	3 98	LB	1	1	14 00		2 8600	40 04
	EDLP DISCOUNT							-0 010	-0 14
	14 00								
7203	FF FR TKY T/P GRND 12PK	1 98	LB	6	6	90 54		1 6100	145 77
	EDLP DISCOUNT							-0 290	-26 26
	15 16 15 10 15 35 15 09								
	14 79 15 05								
7265	FF FR BRKFST SAUS LINKS	2 68	LB	1	1	10 60		1 9100	20 25
	EDLP DISCOUNT							-0 010	-0 11
	10 60								
7270	FF FR TKY T/P ITL SAUS	2 58	LB	1	1	15 62		1 8600	29 05
	15 62								

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2187456

NOTICE PRODUCT MUST BE W[illegible] AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	111	111	4643 84		$3,967 39

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase [illegible] constitutes an agreement by buyer and seller and signature of buyer [illegible] employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly net. It is agreed that time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761291
INVOICE DATE: 03-28-03
MARKET REP: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13315	491	734	12	

PRODUCT NUMBER	DESCRIPTION	TOTAL WEIGHT	UOM	QUANTITY SHIPPED	CASES	PRICE PER UOM		EXTENSION AMOUNT
602	FF FR CORNISH TWIN PK 20 40		LB	1	1	20 40	1 5300	31 21
663	FF FR FRY T/P OR CHK 12P 14 06	2 98	LB	1	1	14 06	2 0900	29 39
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 47 38 47 64 47 17 48 60 48 47 47 02 46 52 47 04 47 95 47 41	1 08	LB	10	10	475 20	0 8500 -0 080	403 92 -38 02
804	FF FR FRY T/P CUTUP 50 13 49 92	1 28	LB	2	2	100 05	0 9400	94 05
805	FF FR FRY BAGGED BONUS AD ALLOWANCE 67 92 66 66 71 66 65 37 70 91 66 26 64 86 72 03 67 58 65 75 62 93 68 92 66 50 66 45 66 72	0 98	LB	15	15	1010 52	0 9000 -0 210	909 47 -212 21
806	FF FR FRY T/P SPL BRST 39 83 42 03	2 28	LB	2	2	81 86	1 6500	135 07
812	FF FR FRY T/P GIZZ/HRT 13 51 15 30 13 74	1 38	LB	3	3	42 55	0 9200	39 15
813	FF FR FRY T/P LIVER CUP 16 15	1 18	LB	1	1	16 15	0 8000	12 92
859	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 44 92 47 58 48 51 45 15 45 57 44 95 44 61 42 21 48 07 45 55 48 04 43 62 46 04 44 58 48 07 48 46	0 58	LB	20	20	924 46	0 6200 -0 040	573 17 -36 98

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

PAGE SUBTOTAL CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is executed by purchaser listed hereon constitutes an agreement by buyer and seller and signature of Buyer or its agents or its employees shall be acknowledgement of same and failure to make payment when due shall increase liability action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, waives or cancel that any employee of buyer may sign for and receive such merchandise warrant goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment as all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761291
INVOICE DATE: 03-28-03
INVOICE PAGE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
ANTIOCH FD4LB MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13315	491	734	12	

PRODUCT NUMBER	DESCRIPTION WEIGHTS	DELIVERY PRICE	UM	ORDERED	SHIPPED	EXTENSION	DISC	UNIT PRICE	EXTENSION
	45 02 47 26 49 27 46 98								
872	FF FR FRY VPK DRUM	1 08	LB	15	15	736 84		0 8500	626 31
	MAIN FEATURE AD ALLOWANC							-0 080	-58 95
	47 56 47 88 47 61 46 57								
	47 34 49 56 47 90 49 34								
	51 42 49 91 50 87 50 72								
	49 39 50 28 50 49								
873	FF FR FRY VPK THGH	1 08	LB	10	10	513 53		0 8500	436 50
	MAIN FEATURE AD ALLOWANC							-0 080	-41 08
	48 17 54 27 54 37 49 57								
	54 17 48 77 48 12 48 00								
	54 17 53 92								
874	FF FR FRY VPK WING	1 68	LB	4	4	182 33		1 1700	213 33
	46 09 45 77 45 36 45 11								
877	FF FR FRY VPK BLSL BRST	3 78	LB	3	3	118 46		3 0200	357 75
	MAIN FEATURE AD ALLOWANC							-0 400	-47 38
	39 37 40 27 38 82								
966	FF FR FRY VPK PTY WNG	2 38	LB	2	2	54 26		1 5800	85 73
	28 94 25 32								
6248	FF FR SVSRV HN DIJ	4 98	LB	1	1	13 28		3 6900	49 00
	13 28								
6307	FF FR SVSRV TRYK GINGER	4 98	LB	1	1	11 76		3 6900	43 39
	11 76								
7120	FF FR TKY T/P WING	0 98	LB	3	3	49 47		0 8800	43 53
	EDLP DISCOUNT							-0 180	-8 90
	16 22 17 12 16 13								

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE TOTAL CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This invoice is evidenced by purchase order number [illegible] constitutes an agreement by buyer and subscribing signature of buyer his agents or his employees shall be acknowledgement of same and return [illegible] make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise [illegible] goods that any employee of buyer may sign for and receive such merchandise [illegible] goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all [illegible] covered in this agreement shall be [illegible] it is agreed that time is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761298
INVOICE DATE: 03-28-03
MONTHLY #: 116

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FOOD 4 LS MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13316	491	713	5	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	DELIVERY QUANTITY	ORDER QUANTITY	EXTENSION	DISC CODE	WEIGHT	AMOUNT
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 15 58	0 98	LB	1	1	15 58		0 8800 -0 180	13 71 -2 80
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 18 55	3 38	LB	1	1	18 55		2 5500 -0 010	47 30 -0 19
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 18 15 40 15 24 15 35	1 98	LB	4	4	61 17		1 6100 -0 290	98 48 -17 74

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2187662

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVING

TOTALS	58	58	2469 34	INVOICE AMOUNT	$2,043 42

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchases based Uniform contracts on the terms the buyer and seller and signature of buyer the agent of the employee shall be acknowledgement of sale and receipt. Failure payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761298
INVOICE DATE: 03-28-03
MARKET NO: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FOOD 4 LB MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13316	491	713	5	

PRODUCT NUMBER	DESCRIPTION	RETAIL UNIT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT LBS	UNIT PRICE	EXTENDED PRICE
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 53 02 50 92 49 72 53 77	1 08	LB	4	4	207 43	0 8500 -0 080	176 32 -16 59
874	FF FR FRY VPK WING 44 39 43 26	1 68	LB	2	2	87 65	1 1700	102 55
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 39 55	3 78	LB	1	1	39 55	3 0200 -0 400	119 44 -15 82
880	FF FR FRY VPK BLSL THIGH MAIN FEATURE AD ALLOWANC 32 75	2 18	LB	1	1	32 75	1 7200 -0 200	56 33 -6 55
966	FF FR FRY VPK PTY WNG 29 51	2 38	LB	1	1	29 51	1 5800	46 63
7120	FF FR TKY T/P WING EDLP DISCOUNT 16 26 16 43	0 98	LB	2	2	32 69	0 8800 -0 180	28 77 -5 88
7125	FF FR TKY T/P DRUMMETTE EDLP DISCOUNT 22 29	1.38	LB	1	1	22 29	0 9600 -0 040	21 40 -0 89
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 17 80 18 55	1 18	LB	2	2	36 35	0 8100 -0 040	29 44 -1 45
7160	FF FR TKY T/P THGH EDLP DISCOUNT 14 14	1 58	LB	1	1	14 14	1 1600 -0 040	16 40 -0 57
		TOTALS						

NOTICE: PRODUCT MUST BE DELIVERED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is exclusively for purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be liable for legal actions to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, waive or poaches that any employee of buyer may sign for and receive such merchandise

waive or goods to buyer thereby making buyer responsible for consent in writing. The terms of payment on all bills offered in this agreement shall be weekly and it is agreed that the time is the sequence of this contract

Foster Farms.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXX

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9761298
INVOICE DATE: 03-28-03
PAGE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LS MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13316	491	713	5	

PRODUCT NUMBER	DESCRIPTION WEIGHT	TOTAL WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	CODE	PRICE	EXTENSION
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 46 63 47 62 47 17 47 17 47 28	1 08	LB	5	5	235 87		0 8500 -0 080	200 49 -18 87
804	FF FR FRY T/P CUTUP 46 31	1 28	LB	1	1	48 31		0 9400	45 41
805	FF FR FRY BAGGED BONUS AD ALLOWANCE 66 07 64 59 68 49 67 31 65 78 69 35 70 91 67 71 65 72 65 43	0 98	LB	10	10	671 36		0 9000 -0 210	604 22 -140 99
806	FF FR FRY T/P SPL BRST 43 43	2 28	LB	1	1	43 43		1 6500	71 66
812	FF FR FRY T/P GIZZ/HRT 14 40	1 38	LB	1	1	14 40		0 9200	13 25
813	FF FR FRY T/P LIVER CUP 16 57	1 18	LB	1	1	16 57		0 8000	13 26
855	FF FR ROA A QR 41 30	1 28	LB	1	1	41 30		0 9200	38 00
859	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 46 35 44 50 50 13 47 42 47 34 41 95 45 13 45 39 46 30 46 79	0 58	LB	10	10	461 30		0 6200 -0 040	286 01 -18 45
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 48 81 48 76 49 08 48 38 48 57 46 94 48 60	1 08	LB	7	7	339 14		0 8500 -0 080	288 27 -27 13

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or her employees shall be acknowledgement of same and waive a made payment when due shall entitle to legal fees to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the charges in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the law in the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761318
INVOICE DATE: 03-28-03
MARKET REP: 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PIAZZA'S FINE FDS 2 #51387
3922 MIDDLEFIELD RD
PALO ALTO, CA 94303

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
18108	481	143	4	

PRODUCT NUMBER	DESCRIPTION	PRICE	UOM	QUANTITY SHIPPED	QUANTITY ORDERED	WEIGHT	CODE	UNIT PRICE	EXTENDED AMOUNT
7205	FF FR TKY T/P GRND BRST 15 47 15 38	4 99	LB	2	2	30 85		2 5900	79 90
7387	FF FR TKY YOUNG BRST 28 23		LB	1	1	28 23		1 5300	43 19

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2167364

2

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	26	26	1012 73	INVOICE AMOUNT	$1,226 53

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by paperwork listed herein conveyed by signature by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of same and taking a make payment whatsoever shall be back to legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

warranty or guarantee for them, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly and it is agreed that time is the essence of the contract

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761318
INVOICE DATE: 03-28-03
MARKET REP: 113
JULIE KLOFF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
PIAZZA'S FINE FDS 2 #51387
3922 MIDDLEFIELD RD
PALO ALTO, CA 94303

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
18108	481	143	4	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UNIT	ORDERED	SHIPPED	EXTENSION	DISC TYP	ALLOWANCE	DISCOUNT AMOUNT
602	FF FR CORNISH TWIN PK 19 80		LB	1	1	19 80		1 5600	30 89
805	FF FR FRY BAGGED PRIOR QUOTE 68 46 67 28 63 25 65 19 67 39 69 94 68 78		LB	7	7	470 29		0 9300 -0 340	437 37 -159 90
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC CO-OP ACCRUAL ALLOWANCE 42 93 40 88 38 13 41 98		LB	4	4	163 92		1 6800 -0 430 -0 100	275 39 -70 49 -16 39
808	FF FR FRY T/P DRUM 31 44		LB	1	1	31 44		1 1900	37 41
809	FF FR FRY T/P THGH 35 46		LB	1	1	35 46		1 1900	42 20
829	FF FR FRY T/P SS BRST 34 87 35 87		LB	2	2	70 74		3 4200	241 93
831	FF FR FRY T/P SS THNBST 11 96 11 64		LB	2	2	23 60		3 6200	85 43
855	FF FR ROA A GR 39 20		LB	1	1	39 20		0 9500	37 24
936	FF FR FRY T/P BRST TENDR 19 23		LB	1	1	19 23		3 4200	65 77
1002	FF FR TKY HEN 8/16 51 24		LB	1	1	51 24		0 9600	49 19
7203	FF FR TKY T/P GRND 12PK 14 35 14 38	2 99	LB	2	2	28 73		1 6500	47 40

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER OR DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761357
INVOICE DATE: 03-29-03
MARKET REP: 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
UNITED MARKET #4 #52694
100 REDHILL AVE
SAN ANSELMO, CA 94960

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13230	491	130	9	

2167398

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC CODE	DISCOUNT PRICE	EXTENSION
515	FF FR & EASY B/S BREASTS 20 00		LB	1	1	20 00		3 1400	62 80
601	FF FR CORNISH COV 18 60		LB	1	1	18 60		1 4900	27 71
607	FF SWEET CKN BR STRIPS LEAKER		CS	1	1	4 50		23 7600	23 76 -0 24
805	FF FR FRY BAGGED 66 15 70 35		LB	2	2	136 50		0 9100	124 22
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 37 13 38 38 37 53 37 18 43 08 42 48 41 48 40 58	1 58	LB	8	8	317 84		1 6600 -0 430	527 61 -136 67
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 36 01 35 38 36 43	0 98	LB	3	3	107 82		1 1700 -0 220	126 15 -23 72
819	FF FR FRY T/P W/LEG MAIN FEATURE AD ALLOWANC 40 36 40 83	0 98	LB	2	2	81 19		1 1500 -0 200	93 37 -16 24
829	FF FR FRY T/P SS BRST 35 37 34 12		LB	2	2	69 49		3 4000	236 27
831	FF FR FRY T/P SS THNBST 11 91 12 46		LB	2	2	24 37		3 6000	87 73
835	FF FR FRY T/P BR FLT W/S 34 41		LB	1	1	34 41		2 6600	91 53
845	FF FR FRY T/P DRMETT 21 73		LB	1	1	21 73		1 8800	40 85

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

Albert Reyes 3-29-03

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed that unless stated at the time of purchase of said merchandise "sales or goods" that any employee of buyer may sign for and receive such merchandise as agent for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761357
INVOICE DATE: 03-28-03
CARRIER: 8 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
UNITED MARKET #4 #52694
100 REDHILL AVE
SAN ANSELMO, CA 94960

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13230	491	130	9	

PRODUCT NUMBER	DESCRIPTION	UM	ORDERED	SHIPPED	WEIGHT	UNIT PRICE	EXTENDED PRICE
865	FF FR FRY T/P SS THGH 19 02	LB	1	1	19 02	2 5300	48 12
1002	FF FR TKY HEN 8/16 56 93 54 49 54 38	LB	3	3	165 80	0 9500	157 51
7203	FF FR TKY T/P GRND 12PK 15 09 15 02 14 50 15 40 15 22 14 90	LB	6	6	90 13	1 6300	146 91
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556 CSR CONTACT TERI						
		TOTALS	34	34	1111 4	INVOICED AMOUNT	$1,617 67

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

3-28-03

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and thereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761399
INVOICE DATE: 03-28-03
PAGE: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VIC'S MARKET #86310
5820 S LAND PARK DR
SACRAMENTO, CA 95822

CALL NUMBER

CUSTOMER NUMBER	CONT CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L16224	491	701	16	

805	FF FR FRY BAGGED 64 68	LB	1	1	64 68	0 9300	60 15
90135	SUN FZ FRY T/P BS BRST 37 09 33 72 38 41 36 53 44 55 35 23	LB	6	6	225 53	1 4600	329 27

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2167435

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	7	7	290 21	INVOICE AMOUNT	$389 42

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order form constitutes an agreement by buyer and seller and signature of buyer, his agent or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemptions under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such items and thus warrant goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761411
INVOICE DATE: 03-28-03
MARKET NO.: 116

JIM RICHTER

BILL TO
FLEMING INC
CTF/NCAL DIV DBD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LS BKRY#114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21821	491	717	6	

8538	FF FR WOG(MAR)3 25-3 5 EDLP DISCOUNT 42 98 42 05 42 00 44 18 43 74 42 07 43 03 42 49 42 61 44 75 43 00 42 76 42 37 43 69 43 23 43 03 43 77 42 42 42 56 42 56 44 01 43 72 42 56 43 59 44 21 42 37 42 61 43 15 43 32 42 83		LB	30	30	1291 66	0 7900 -0 040	1020 41 -51 67
		TOTALS		30	30	1291 66		INVOICE AMOUNT $968 74

2167657

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in all respects. The terms of payment are all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761412
INVOICE DATE: 03-28-03
MARKET NO.: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LS #114-0990B
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
121820	491	717	7	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	U/M	QUANTITY SHIPPED (CASES)	QUANTITY SHIPPED (LBS)	CODE	UNIT PRICE	EXTENSION AMOUNT
7120	FF FR TKY T/P WING	0 98	LB	2	2		32 12	0 8700	27 94
	EDLP DISCOUNT							-0 170	-5 46
	15 83 16 29								
7170	FF FR TKY T/P DRUM	0 98	LB	2	2		31 15	0 8700	27 10
	EDLP DISCOUNT							-0 170	-5 30
	15 67 15 48								
7203	FF FR TKY T/P GRND 12PK	1 98	LB	3	3		45 97	1 6000	73 55
	EDLP DISCOUNT							-0 280	-12 87
	15 22 15 29 15 46								
90969	FF FZ RETAIL NUGGETS		CS	2	2		32 00	34 9600	69 92
	EDLP DISCOUNT							-1 600	-3 20
90970	FF FZ RET HOTNSPICY WGS		CS	5	5		70 00	34 9600	174 80
	EDLP DISCOUNT							-1 600	-8 00
90971	FF FZ RET HONEY BBQ WGS		CS	3	3		42 00	34 9600	104 88
	EDLP DISCOUNT							-1 600	-4 80
90973	FF FZ RET BUFFALO TDRS		CS	2	2		24 00	34 9600	69 92
	EDLP DISCOUNT							-1 600	-3 20
			TOTALS	132	132		6168 21		$5,137 16

2767558

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This merchandise is accepted by purchaser subject hereon consignee no agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise

shipment of goods for buyer thereby making buyer responsible for the contents in its entirety. The terms of payment on all bills covered to this agreement shall be weekly and it is agreed that this bill is the contract of this contract

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761412
INVOICE DATE: 03-28-03
VENDOR #: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LB 8114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21820	491	717	7	

PRODUCT NUMBER	DESCRIPTION	BILL WGT	UM	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT PRICE	DISC	AMOUNT	CUMULATIVE AMOUNT
813	FF FR FRY T/P LIVER CUP 15 52	1 18	LB	1	1	15 52		0 7900	12 26
831	FF FR FRY T/P SS THNBST BONUS AD ALLOWANCE 11 76 11 67 11 09		LB	3	3	34 52		3 5800 -0 500	123 58 -17 26
845	FF FR FRY T/P DRMETT 20 78 21 92 21 58 22 07	2 48	LB	4	4	86 35		1 8600	160 61
872	FF FR FRY VPK DRUM 50 04 49 37 46 36 48 68 49 21 47 96 44 68 49 05 45 21 47 69 49 43 49 21 48 86 47 32 48 28	1 18	LB	15	15	721 35		0 8400	605 93
873	FF FR FRY VPK THGH 52 37 53 77 56 57 52 72 54 17 52 92 53 07 55 52 55 57 54 27	1 18	LB	10	10	540 95		0 8400	454 40
874	FF FR FRY VPK WING 45 11 45 43 45 31	1 68	LB	3	3	135 85		1 1600	157 59
875	FF FR FRY VPK W/LEG 48 05 47 10	1 18	LB	2	2	95 15		0 8400	79 93
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 40 14 39 52	3 78	LB	2	2	79 66		3 0100 -0 330	239 78 -26 29
880	FF FR FRY VPK BLSL THIGH 34 52 32 97	2 38	LB	2	2	67 49		1 7100	115 41
	TOTALS							INVOICE AMOUNT	CONTINUED

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA, APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of claims. And failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of subrogation under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, waives or goods that any employees of buyer may sign for and receive such merchandise, waives or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment as set forth herein in this agreement shall be strictly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761412
INVOICE DATE: 03-28-03
SHIPMENT REF: 116

JIM RIGHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LS #114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21820	491	717	7	

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	UM	SHIPPED	ORDERED	EXTENSION	DISC	NET PRICE	NET AMOUNT
663	FF FR FRY T/P GR CHK 12P 13 67		LB	1	1	13 67		2 0800	28 43
763	FF FR FRY VPK PPK TH/DR 48 14 47 25 47 36 48 29 47 12 47 54 48 34 48 58 47 10 47 93	1 18	LB	10	10	477 65		0 8400	401 23
804	FF FR FRY T/P CUTUP 48 83 51 48	1 28	LB	2	2	100 31		0 9300	93 29
805	FF FR FRY BAGGED PRIOR QUOTE 63 25 65 21 63 84 61 13 71 79 63 92 68 14 64 41 64 22 67 07 66 53 66 64 66 88 65 88 65 13	0 78	LB	15	15	984 04		0 8900 -0 300	875 80 -295 21
805	FF FR FRY BAGGED PRIOR QUOTE 66 63 68 72 65 81 70 50 68 10 72 06 74 25 67 20 67 36 64 98 68 00 65 91 67 76 66 53 68 46 70 37 65 86 72 80 69 09 65 03 65 46 60 51 70 37 72 16 71 10 67 94 65 99 71 92 70 34 71 58 69 55 66 18 69 28 70 96 65 41		LB	35	35	2394 17		0 8900 -0 300	2130 81 -718 25
806	FF FR FRY T/P SPL BRST 44 63 38 03	2 28	LB	2	2	82 66		1 6400	135 56
812	FF FR FRY T/P GIZZ/HRT 12 96 13 51 13 51 14 40 13 96 13 29	1 28	LB	6	6	81 63		0 9100	74 28

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase order hereof constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

Foster Farms hereby waives all rights of repossession under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement are weekly and it is agreed that time is the essence of this contract

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER	INVOICE DATE	VENDOR NUMBER
9761438	03-25-03	116

BILL TO
FLEMING INC
CTP/NCAL DIV D6D
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LOS BANOS F4L-BAKERY#114-09
2000 E PACHECO BLVD
LOS BANOS, CA 93635

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21053	491	411	6	

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	TAX	DISCOUNTS	EXTENDED AMOUNT
8538	FF FR WDG(MAR)3 25-3 5	LB	20	20	860 18		0 7900	679 54
	EDLP. DISCOUNT						-0 040	-34 41
	42 27 43 27 43 59 42 15							
	42 12 42 49 43 65 43 16							
	43 87 43 25 42 73 42 69							
	42 49 42 54 42 78 43 13							
	42 86 43 50 43 87 43 77							

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2167524

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	20	20	860 18	CHARGED AMOUNT	$645 13

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This invoice is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agent or his employee shall be acknowledgement of sums and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and

Notwithstanding attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood of the laws of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise

items or goods for buyer thereby making buyer responsible for the product as delivery. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761440
INVOICE DATE: 03-28-03
MARKET STOP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LOS BANOS FD 4 LESS #114-09
2000 E PACHECO BLVD
LOS BANOS, CA 93635

2107522

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
121016	491	411	7	

PRODUCT NUMBER	DESCRIPTION/WEIGHT	TOTAL WT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC	NET UNIT PRICE	EXTENSION
806	FF FR FRY T/P SPL BRST 43 23 44 33 42 98	2 28	LB	3	3	130 54		1 6400	214 09
812	FF FR FRY T/P GIZZ/HRT 14 40 14 07	1 28	LB	2	2	28 47		0 9100	25 91
872	FF FR FRY VPK DRUM 50 65 49 80 49 11 51 38 48 97 50 15 49 91 49 03 48 73 48 38 49 32 50 44 49 24 49 61 50 15	1 18	LB	15	15	744 87		0 8400	625 69
873	FF FR FRY VPK THGH 51 72 55 32 53 32 52 02 54 42 54 87 55 17 54 22 54 12 55 57	1 18	LB	10	10	540 75		0 8400	454 23
874	FF FR FRY VPK WING 43 65 44 02 45 13	1 68	LB	3	3	132 80		1 1600	154 05
875	FF FR FRY VPK W/LEG 46 60 47 60	1 18	LB	2	2	94 20		0 8400	79 13
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 42 34 43 51 42 24 42 12 42 02	3 38	LB	5	5	212 23		3 0100 -0 330	638 81 -70 04
880	FF FR FRY VPK BLSL THIGH 35 19 35 19 32 89 34 35 33 61	2 38	LB	5	5	171 23		1 7100	292 80
966	FF FR FRY VPK PTY WNG 30 26 28 59 28 12	2 18	LB	3	3	86 97		1 5700	136 54

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

AMOUNT DUE

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's valid written contract in agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives a trial and exception under the laws of the State of California or any other State or The United States. It is further agreed and understood of the time of purchase of said merchandise. Wires or goods that any employee of buyer may sign for and receive such merchandise are not to be considered as buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed upon that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761440
INVOICE DATE: 03-28-03
SHIPPING DOCK: 116

JIM RICHTER

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LOS BANOS FD 4 LESS #114-09
2000 E PACHECO BLVD
LOS BANOS, CA 93635

BILL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21016	491	411	7	

PRODUCT CODE	DESCRIPTION	WEIGHT	UM	QUANTITY SHIPPED	QUANTITY BILLED	UNIT PRICE	UM	DISCOUNT	EXTENDED AMOUNT
7120	FF FR TKY T/P WING EDLP DISCOUNT 15 73	0 98	LB	1	1	15 73		0 8700 -0 170	13 69 -2 67
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 16 05	0 98	LB	1	1	16 05		0 8700 -0 170	13 96 -2 73
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 97 15 16 15 42 14 73 14 89	1 98	LB	5	5	75 17		1 6000 -0 280	120 27 -21 05
96106	FF FZ CHK CNDG S# BOX		CS	2	2	50 00		32 2500	64 50

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT DAYANA

TOTALS	57	57	2299 01	INVOICED AMOUNT	$2,737 18

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of terms and liabilities. If late payment when due shall be given for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in toto. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

*XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761444
INVOICE DATE: 03-28-03
PAGE NO.: 110

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VIC'S IGA #2 #86302
1340 FULTON AVE
SACRAMENTO, CA 95825

JONATHAN FOSTE

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13163	491	701	10	

PRODUCT NUMBER	DESCRIPTION	PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE	UNIT PRICE	EXTENDED PRICE
437	FF FR FAST FAV CACC PSTA		CS	1	1	13 00		31 1800	31 18
804	FF FR FRY T/P CUTUP 49 42	1 49	LB	1	1	49 42		0 9700	47 94
805	FF FR FRY BAGGED 71 36 64 47	1 29	LB	2	2	135 83		0 9300	126 32
808	FF FR FRY T/P DRUM 33 18	1 99	LB	1	1	33 18		1 1900	39 48
809	FF FR FRY T/P THGH 35 51	1 99	LB	1	1	35 51		1 1900	42 26
845	FF FR FRY T/P DRMETT 22 22		LB	1	1	22 22		1 9000	42 22
865	FF FR FRY T/P SS THGH 18 89		LB	1	1	18 89		2 5500	48 17
7387	FF FR TKY YOUNG BRST 31 05		LB	1	1	31 05		1 5300	47 51

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2157440

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS	9	9	339 1	INVOICE AMOUNT	$425 08

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchase terms herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgements of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood of the loss of perishable of said merchandise waves or goods that any employee of buyer may sign for and receive such merchandise waves or goods for buyer thereby making buyer responsible for its contract in its agency. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the base is the acceptance of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761447
INVOICE DATE: 03-28-03
PAGE: 113

JULIE KLOPF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
UNITED MARKET #2 #52692
515 3RD STREET
SAN RAFAEL, CA 94901

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13229	491	130	8	

2187391

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISC	ALLOWANCE AMT	EXTENDED AMOUNT
804	FF FR FRY T/P CUTUP 49 97		LB	1	1	49 97		0 9500	47 47
805	FF FR FRY BAGGED 61 94 68 62 69 27		LB	3	3	199 83		0 9100	181 85
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 40 28 36 38 42 63 43 08 44 83 43 28	1 58	LB	6	6	250 46		1 6600 -0 430	415 80 -107 71
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 33 54 33 69	0 98	LB	2	2	67 23		1 1700 -0 220	78 66 -14 79
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 36 92 36 14 35 80	0 98	LB	3	3	108 86		1 1700 -0 220	127 37 -23 95
819	FF FR FRY T/P W/LEG MAIN FEATURE AD ALLOWANC 41 20 40 34	0 98	LB	2	2	81 54		1 1500 -0 200	93 77 -16 31
829	FF FR FRY T/P SS BRST 35 12 34 95 33 48 36 27 34 17 33 23		LB	6	6	207 22		3 4000	704 55
830	FF FR FRY T/P BESTO 44 71		LB	1	1	44 71		1 1900	53 20
831	FF FR FRY T/P SS THNBST 11 79 11 82 11 55		LB	3	3	35 16		3 6000	126 58
845	FF FR FRY T/P DRMETT 21 73		LB	1	1	21 73		1 8800	40 85

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidence by purchaser (and) hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of sold merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered to the agreement shall be weekly and it is agreed that this shall be the essence of the contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761447
INVOICE DATE: 03-28-03
PAGE SEQ: 8 | 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
UNITED MARKET #2 #52692
515 3RD STREET
SAN RAFAEL, CA 94901

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113229	491	130	8	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	UNIT PRICE	U/M	ORDERED UNITS	SHIPPED UNITS	EXTENDED WEIGHT	PRICE	EXTENDED AMOUNT
865	FF FR FRY T/P SS THGH 18 42 18 29		LB	2	2	36 71	2 5300	92 88
936	FF FR FRY T/P BRST TENDR 18 88 19 96 18 96		LB	3	3	57 80	3 4000	196 52
1002	FF FR TKY HEN 8/16 56 66 45 78 58 28 55 37		LB	4	4	216 09	0 9500	205 29
7203	FF FR TKY T/P GRND 12PK 14 42 14 71 15 13 14 81 14 80 15 14		LB	6	6	89 01	1 6300	145 09
7387	FF FR TKY YOUNG BRST 26 27		LB	1	1	26 27	1 5200	39 93
90563	FF IFF B/S CKN BRSTS/2 5#		CS	1	1	30 00	66 9000	66 90

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	45	45	1522 61	INVOICED AMOUNT	$2,453 95

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchases listed across constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise

Waiver of goods for buyer thereby making buyer responsible for due contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761519
INVOICE DATE: 03-28-03
PAGE: 116

JIM RIGHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18019	491	705	6	

PRODUCT NUMBER	DESCRIPTION	REQUIRED WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	PRICE UM	EXTENDED AMOUNT
872	FF FR FRY VPK DRUM 50 36 50 23 50 28 48 41 48 89 49 11 50 60 48 76 49 37 49 48	1 18	LB	10	10	495 49	0 8400	416 21
873	FF FR FRY VPK THGH 54 72 52 32 53 17 52 97 53 37 54 62 52 72 52 47 52 62 55 12 53 47 54 72 53 67 55 62	1 18	LB	14	14	751 58	0 8400	631 33
875	FF FR FRY VPK W/LEG 48 05 46 90	1 18	LB	2	2	94 95	0 8400	79 76
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 38 27 38 00	3 78	LB	2	2	76 27	3 0100 -0 330	229 57 -25 17
880	FF FR FRY VPK BLSL THIGH 33 12 34 27	2 38	LB	2	2	67 39	1 7100	115 24
966	FF FR FRY VPK PTY WNG 29 34 30 49	2 18	LB	2	2	59 83	1 5700	93 93
	TOTALS			84	84	4674 72		$3,612 48

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2187585

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase slips hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be admissible evidence of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and acknowledged at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this bill is the evidence of this contract.

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761519
INVOICE DATE: 03-28-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
118019	491	705	6	

PRODUCT NUMBER	DESCRIPTION	WGT	UM	CASES	PIECES	DISTRIBUTION	TAX	ALLOWANCE	EXTENSION
437	FF FR FAST FAV CACC PSTA EDLP DISCOUNT		CS	1	1	13 00		30 6600 -1 080	30 66 -1 08
804	FF FR FRY T/P CUTUP 48 34 49 74 51 30 50 54	1 28	LB	4	4	199 92		0 9300	185 93
805	FF FR FRY BAGGED PRIOR QUOTE 70 37 65 64 71 79 73 05 70 40 67 71 67 36 67 50 69 48 73 19 66 21 65 62 66 50 65 24 65 32 65 00 63 39 65 80 65 94 67 92 69 24 67 74 67 23 65 35 69 94 72 06 70 48 58 28 67 92 67 50 66 66 66 21 70 40 68 38 71 79 63 55 66 31 58 93 64 59 66 31	0 78	LB	40	40	2692 30		0 8900 -0 300	2396 15 -807 69
806	FF FR FRY T/P SPL BRST 41 68 44 68	2 28	LB	2	2	86 36		1 6400	141 63
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 30 24	1 48	LB	1	1	30 24		1 1500 -0 170	34 78 -5 14
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 35 20	1 48	LB	1	1	35 20		1 1500 -0 170	40 48 -5 98
812	FF FR FRY T/P GIZZ/HRT 13 74 13 85 12 73	1 28	LB	3	3	40 32		0 9100	36 69
813	FF FR FRY T/P LIVER CUP 15 75 16 12	1 18	LB	2	2	31 87		0 7900	25 18

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This agreement is understood by purchaser listed hereon constitutes an agreement by owner and seller and signature of buyer, his agent or his employee shall be conclusive evidence of same and failure to make payment when due shall be taken for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California, or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise items or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761625
DELIVERY DATE: 03-28-03
ROUTE: 110

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIBERTY MKT-LIVINGSTON#2822
1471 'B' STREET
LIVINGSTON, CA 95334

JONATHAN FOST

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
114841	491	411	14	

PRODUCT NUMBER	DESCRIPTION OF ARTICLES	RETAIL PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	MISC. CHARGE CODE	MISC. CHARGE AMOUNT
	CSR CONTACT LINDSEY							
	2167516							
	TOTALS		36	36		1634 05		$1,354 03

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This information is exhibited by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment after due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood as the time of purchase of said item of merchandise, names or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761625
INVOICE DATE: 03-28-03
WAVE SET: 110

JONATHAN FOST

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIBERTY MKT-LIVINGSTON#2822
1471 'B' STREET
LIVINGSTON, CA 95334

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14841	491	411	14	

PRODUCT NUMBER	DESCRIPTION	RETAIL WGT	UM	QUANTITY SHIPPED	QUANTITY ORDERED	EXTENDED WGT	UNIT PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 44 73 41 13 43 84 42 83 45 17 41 79 48 50 41 39 48 53 48 60	0 79	LB	10	10	446 51	0 8600 -0 080	384 00 -35 72
806	FF FR FRY T/P SPL BRST 40 78	2 19	LB	1	1	40 78	1 6600	67 69
812	FF FR FRY T/P GIZZ/HRT 13 74	1 29	LB	1	1	13 74	0 9300	12 78
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 49 13 48 68 49 51 48 97 50 07 69 41 48 25 49 67 49 85 48 73 49 99 49 96 47 85 50 33 48 46	0 79	LB	15	15	758 86	0 8600 -0 080	652 62 -60 71
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 54 32 52 72 52 92 52 92 53 97	0 79	LB	5	5	266 85	0 8600 -0 080	229 49 -21 35
7203	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 14 98	1 69	LB	1	1	14 98	1 6300 -0 200	24 42 -3 00
7278	FF FR WH/DK BNLS TK ROAS MAIN FEATURE AD ALLOWANC 25 32 24 86	1 69	LB	2	2	50 18	1 8300 -0 450	91 83 -22 58
8525	FF FR BPC(MAR)2 75-3 00 42 15		LB	1	1	42 15	0 8200	34 56

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICED AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and acknowledged at the time of purchase of said merchandise, wines or goods that any employee of buyer may sign for and receive such merchandise, wines or goods for buyer, thereby making buyer responsible for the contract in his entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761641
INVOICE DATE: 03-28-03
PAGE NO: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #2 #7851
409 MACE BLVD
DAVIS, CA 95616

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13104	491	710	12	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT LBS	COST	UNIT PRICE	EXTENSION AMOUNT
7205	FF FR TKY T/P GRND BRST	3 69	LB	1	1	15 38		2 5700	39 53
	EDLP DISCOUNT							-0 030	-0 46
	15 38								
7275	FF FR TKY HOT ITAL SAUS	2 89	LB	1	1	16 13		1 8800	30 32
	16 13								
7387	FF FR TKY YOUNG BRST		LB	1	1	30 76		1 5200	46 76
	30 76								
7411	FF FR SSVR TKY TNDRS BBQ		LB	1	1	10 81		2 3700	25 62
	10 81								
7412	FF FR SSVR TKY TNDRS GRL		LB	1	1	11 48		2 3700	27 21
	11 48								
90566	FF IFF BL BRST TNDRS/2 5#		CS	1	1	25 00		61 0000	61 00
	EDLP DISCOUNT							-5 000	-5 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2187467

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	21	21	702 65	INVOICE AMOUNT	$992 64

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, its agents or his employee, shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761641
INVOICE DATE: 03-28-03
MARKET: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #2 #7851
409 MACE BLVD
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113104	491	710	12	

PRODUCT NUMBER	DESCRIPTION/COMMENTS	WEIGHT	UM	ORDERED	SHIPPED	UNIT PRICE	DISC	UNIT SELLING	EXTENDED AMOUNT
601	FF FR CORNISH COV 18 40		LB	1	1	18 40		1 4900	27 42
621	CSTL RNG FR B/S BREAST 18 70	6 89	LB	1	1	18 70		4 4400	83 03
804	FF FR FRY T/P CUTUP 49 50	1 49	LB	1	1	49 50		0 9500	47 03
805	FF FR FRY BAGGED PRIOR QUOTE 68 92 72 49 69 70 65 91 71 28	0 59	LB	5	5	348 30		0 9100 -0 320	316 95 -111 46
810	FF FR FRY T/P WING 40 42	2 19	LB	1	1	40 42		1 3500	54 57
829	FF FR FRY T/P SS BRST 35 00	5 49	LB	1	1	35 00		3 4000	119 00
845	FF FR FRY T/P DRMETT 21 08	3 09	LB	1	1	21 08		1 8800	39 63
936	FF FR FRY T/P BRST TENDR 16 83	5 29	LB	1	1	16 83		3 4000	57 22
6307	FF FR SVSRV TRYX GINGER 12 70	5 69	LB	1	1	12 70		3 7000	46 99
7128	FF FR TKY T/P BRST VPK 2 17 68		LB	1	1	17 68		3 1100	54 98
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 48	2 69	LB	1	1	14 48		1 6300 -0 090	23 60 -1 30

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE WEIGHT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket between completes an agreement by buyer and seller and signature of buyer. By agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares of goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this binds the essence of this contract.

XXXXXXXXXXX

INVOICE

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER	9761733
INVOICE DATE	03-28-03
PAGE OF	116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CONCORD FOOD 4 LESS #84102
4505 CLAYTON ROAD
CONCORD, CA 94521

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15742	491	734	6	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC	NET UNIT PRICE	EXTENSION AMOUNT
7275	FF FR TKY HOT ITAL SAUS 16 95		LB	1	1	16 95		1 8600	31 53
7411	FF FR SSVR TKY TNDRS BBQ 10 87 10 80	3 69	LB	2	2	21 67		2 3500	50 92
7412	FF FR SSVR TKY TNDRS GRL 11 89 11 63	3 69	LB	2	2	23 52		2 3500	55 27
7413	FF FR SSVR TKY TNDRS LEM 11 15 11 13	3 69	LB	2	2	22 28		2 3500	52 36
7607	FF FR 15% GRND TKY LRG EDLP DISCOUNT 9 06 9 04 9 11 9 05 9 08 9 27 9 09 9 11 9 22 9 19	1 69	LB	10	10	91 22		1 1500 -0 030	104 90 -2 74

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167648

3/28/03

TOTALS	63	68	2033 43	INVOICED AMOUNT $1,986 96

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order terms constitutes an agreement by buyer and office and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, things or goods that any employee of buyer may sign for and receive such merchandise as agent for buyer, thereby making buyer responsible for the payment in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761733
INVOICE DATE: 03-28-03
MARKET NO: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CONCORD FOOD 4 LESS #84102
4505 CLAYTON ROAD
CONCORD, CA 94521

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15742	491	734	6	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	SHIPPED	ORDERED	EXTENSION	TAX	UNIT PRICE	EXTENSION AMOUNT
966	FF FR FRY VPK PTY WNG 28 17	2 29	LB	1	1	28 17		1 5800	44 51
7120	FF FR TKY T/P WING EDLP DISCOUNT 16 94	0 99	LB	1	1	16 94		0 8800 -0 180	14 91 -3 05
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 20 68	1 19	LB	1	1	20 68		0 8100 -0 040	16 75 -0 83
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 18 77 17 78	1 19	LB	2	2	36 55		0 8100 -0 040	29 61 -1 46
7160	FF FR TKY T/P THGH EDLP DISCOUNT 13 85 15 63	1 59	LB	2	2	29 48		1 1600 -0 040	34 20 -1 18
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 14 74 14 56	0 99	LB	2	2	29 30		0 8800 -0 180	25 78 -5 27
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 19 75	2 39	LB	1	1	19 75		1 7500 -0 040	34 56 -0 79
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 19 12	3 49	LB	1	1	19 12		2 5500 -0 010	48 76 -0 19
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 49 15 03 14 41 14 33 14 07 14 89	1 99	LB	6	6	87 22		1 6100 -0 290	140 42 -25 29

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases and hereon constitutes an agreement by buyer and seller and signature of buyer, his agent or his employees shall be acknowledgement of same and future sample requests when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive said merchandise wares or goods for buyer. Thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761733
INVOICE DATE: 03-28-03
INVOICE #: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CONCORD FOOD 4 LESS #84102
4505 CLAYTON ROAD
CONCORD, CA 94521

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15742	491	734	6	

PRODUCT CODE	DESCRIPTION OF GOODS	PRICE UNIT	UM	QUANTITY SHIPPED	QUANTITY CASES	NET WEIGHT	DISC	UNIT PRICE	EXTENDED AMOUNT
663	FF FR FRY T/P GR CHK 12P 14 12	2 98	LB	1	1	14 12		2 0900	29 51
763	FF FR FRY VPK PPK TH/DR 47 64 46 83 47 41 47 62 46 94	1 19	LB	5	5	236 44		0 8500	200 97
805	FF FR FRY BAGGED BONUS AD ALLOWANCE 67 55 67 01 61 24 63 47 65 51 60 14 64 92 61 13 64 84 70 31	0 88	LB	10	10	646 18		0 9000 -0 210	581 51 -135.69
808	FF FR FRY T/P DRUM 33 79	1 59	LB	1	1	33 79		1 1600	39 20
812	FF FR FRY T/P GIZZ/HRT 17 42 17 30	1 39	LB	2	2	34 72		0 9200	31 94
813	FF FR FRY T/P LIVER CUP 15 72 16 62	1 19	LB	2	2	32 34		0 8000	25 87
831	FF FR FRY T/P SS THNBST BONUS AD ALLOWANCE 11 73 11 41	4 49	LB	2	2	23 14		3 5900 -0 500	83 07 -11 57
872	FF FR FRY VPK DRUM 44 32 49 43 52 44 51 83 48 41	1 19	LB	5	5	246 43		0 8500	209 47
873	FF FR FRY VPK THGH 54 12 53 87 52 82 52 87 54 12	1 19	LB	5	5	267 80		0 8500	227 63
880	FF FR FRY VPK BLSL THIGH 35 68	2 39	LB	1	1	35 68		1 7200	61 37

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases need bacon substitutes on agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and future credits payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise items or goods that any employee of buyer or any agent for said merchandise

warehouse goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment listed in the agreement shall be weekly and it is agreed that time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761735
INVOICE DATE: 03-28-03
VARIOUS #: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	705	2	

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	UM	ORDERED	SHIPPED	UNIT PRICE	DISCOUNT	EXTENSION
8537	FF FR WDG(MAR)3 00-3 50		LB	10	10	449 23	0 7700	346 91
	EDLP DISCOUNT						-0 020	-8 98
	44 32 44 88 45 81 45 03							
	46 23 44 78 42 55 46 75							
	44 81 44 07							
	FOR CUSTOMER SERVICE CALL 1-800-338-8056							
	CSR CONTACT - DAYANA							
	TOTALS			45	45	1795 85		$1,869 37

2187589

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket herein contemplate an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of sale and failure to remit payment when due constitutes breach in legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761735
INVOICE DATE: 03-28-03
TRUCK NO.: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	705	2	

PRODUCT NUMBER	DESCRIPTION	SHIP QTY	UM	ORDER QTY	SHIP QTY	EXTENSION	DISC	UNIT PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR 48 68 47 02 48 66 47 10 50 04	1 18	LB	5	5	241 50		0 8400	202 86
804	FF FR FRY T/P CUTUP 51 25 49 58	1 28	LB	2	2	100 83		0 9300	93 77
806	FF FR FRY T/P SPL BRST 45 43 44 88	2 28	LB	2	2	90 31		1 6400	148 11
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 30 19 30 49	1 48	LB	2	2	60 68		1 1500 -0 170	69 78 -10 32
812	FF FR FRY T/P GIZZ/HRT 14 52 14 52 13 62 14 18	1 28	LB	4	4	56 84		0 9100	51 72
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 35 00 35 65	4 18	LB	2	2	70 65		3 3800 -0 300	238 80 -21 20
845	FF FR FRY T/P DRMETT 22 02 22 62 21 55 21 40	2 48	LB	4	4	87 59		1 8600	162 92
872	FF FR FRY VPK DRUM 49 77 50 33 49 75 50 20 48 68 50 57 28 35 49 48 48 68 48 56	1 18	LB	10	10	474 37		0 8400	398 47
875	FF FR FRY VPK W/LEG 47 90 47 10	1 18	LB	2	2	95 00		0 8400	79 80
880	FF FR FRY VPK BLSL THIGH 34 35 34 50	2 38	LB	2	2	68 85		1 7100	117 73

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase order hereon covering an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761740
INVOICE DATE: 03-28-03
MARKET REP: 20 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
NUGGET MKT #CH DELI#7865
157 MAIN STREET
WOODLAND, CA 95695

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19188	491	710	16	

ITEM NUMBER	DESCRIPTION - ACTIVITY	RETAIL	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL	UNIT PRICE	EXTENDED AMOUNT
871	FF FR FRY VPK SPL BRST 57 53 54 15		LB	2	2	111 68		1 5400	171 99
872	FF FR FRY VPK DRUM 47 21 48 46		LB	2	2	95 67		0 8600	82 28
873	FF FR FRY VPK THGH 52 97		LB	1	1	52 97		0 8600	45 55

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167468

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	5	5	260 32	INVOICE AMOUNT	$299 82

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchase order hereon consummated upon delivery by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and fulfillment. Upon payment, jurisdiction shall be based on legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, "goods" or "goods that" any employee of buyer may sign for and receive such merchandise or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761744
INVOICE DATE: 03-28-03
CASHIER NUM: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15808	491	705	5	

PRODUCT NUMBER	DESCRIPTION		UNIT	ORDERED	SHIPPED	EXTENSION	UNIT PRICE	EXTENDED PRICE
90564	FF IFF B/S CKN THGHS/2 5#		CS	5	5	150 00	50 4000	252 00
	EDLP DISCOUNT						-6 000	-30 00
90565	FF IFF CKN WINGS/2 5#		CS	5	5	150 00	43 5000	217 50
	EDLP DISCOUNT						-6 000	-30 00
90969	FF FZ RETAIL NUGGETS		CS	1	1	16 00	34 9600	34 96
	EDLP DISCOUNT						-1 600	-1 60
90970	FF FZ RET HOTNSPICY WGS		CS	1	1	14 00	34 9600	34 96
	EDLP DISCOUNT						-1 600	-1 60
90971	FF FZ RET HONEY BBQ WGS		CS	1	1	14 00	34 9600	34 96
	EDLP DISCOUNT						-1 600	-1 60
90973	FF FZ RET BUFFALO TDRS		CS	1	1	12 00	34 9600	34 96
	EDLP DISCOUNT						-1 600	-1 60

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167666

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	46	46	1903 75	INVOICE AMOUNT	$1,809 27

RECEIVED BY

Frank Lemmon

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by Buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of items and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of attachment under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise, items or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

INVOICE

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761744
INVOICE DATE: 03-28-03
WAREHOUSE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15808	491	705	5	

PRODUCT NUMBER	DESCRIPTION / CODE	TOTAL WGT	UM	CASES ORDERED	CASES SHIPPED	EXTENSION		UNIT PRICE	NET AMOUNT
763	FF FR FRY VPK PPK TH/DR 49 72 47 98 47 10 48 73	1 18	LB	4	4	193 53		0 8400	162 57
805	FF FR FRY BAGGED PRIOR QUOTE 66 77 65 16 64 78 65 35 67 09 62 50 67 74 66 42 61 56 66 37	0 78	LB	10	10	653 74		0 8900 -0 300	581 83 -196 12
806	FF FR FRY T/P SPL BRST 42 03 46 13	2 28	LB	2	2	88 16		1 6400	144 58
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 30 34	1 48	LB	1	1	30 34		1 1500 -0 170	34 89 -5 16
812	FF FR FRY T/P GIZZ/HRT 13 07 13 74 13 07	1 28	LB	3	3	39 88		0 9100	36 29
872	FF FR FRY VPK DRUM 50 95 51 00 50 60 49 99	1 18	LB	4	4	202 54		0 8400	170 13
873	FF FR FRY VPK THGH 53 47 53 42 52 12 52 87	1 18	LB	4	4	211 88		0 8400	177 98
875	FF FR FRY VPK W/LEG 47 10	1 18	LB	1	1	47 10		0 8400	39 56
880	FF FR FRY VPK BLSL THIGH 33 78	2 38	LB	1	1	33 78		1 7100	57 76
966	FF FR FRY VPK PTY WNG 30 44	2 18	LB	1	1	30 44		1 5700	47 79
7120	FF FR TKY T/P WING 16 36	0 98	LB	1	1	16 36		0 8700	14 23

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE WEIGHT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by an invoice listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of every and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, leases or goods that any employee of buyer may sign for and receive such merchandise leases or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this time is the essence of the contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761750
INVOICE DATE: 03-28-03
MARKET REP: 116
JIM RICHTER

BILL TO:
FLEMING INC
CTF/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
NUGGET MKT#2/DELI/#7851
409 MACE BLVD
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
119191	491	710	13	

PRODUCT NUMBER	DESCRIPTION	SELL UNIT	ORDERED	SHIPPED	UNIT PRICE		EXTENDED PRICE	EXTENDED VALUE
8629	FF FR WOG(CVP) 2 75-3 0 47 10 46 90 46 30 47 10	LB	4	4	187 40		0 7900	148 05

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167466

Teresa #2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	4	4	187 4	INVOICE AMOUNT	$148 05

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for said contract in the entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of said contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761758
INVOICE DATE: 03-28-03
MARKET REP: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
NUGGET MKT DELI #7873
1414 EAST COVELL BLVD
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19197	491	710	11	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE
8629	FF FR WDG(CVP) 2 75-3 0 47 20 46 95 47 65 46 90 47 35 47 05 47 60 46 85 47 30 45 80 45 60 48 05 48 40 45 75	0 7900	LB	14	14	520 18
	FOR CUSTOMER SERVICE CALL 1-800-338-8056 CSR CONTACT - DAYANA					
	TOTALS			14	14	658 45

2167468

NOTICE PRODUCT MUST BE WRAPPED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

Jeremy

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

AMOUNT DUE: $520 18

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs inc

[illegible] waive all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761778
INVOICE DATE: 03-28-03
VENDOR REP: 116
JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
NUGGET MARKET #4 #7870
5731 HILLSDALE BLVD
SACRAMENTO, CA 95842

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13107	491	701	4	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT LBS	UNIT PRICE	EXTENDED PRICE
874	FF FR FRY VPK WING 38 75	1 99	LB	1	1	38 75	1 1800	45 73
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 18 66	1 19	LB	1	1	18 66	0 8300 -0 060	15 49 -1 12
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 90	2 69	LB	1	1	14 90	1 6300 -0 090	24 29 -1 34
	TOTALS			28	28	1293 4		$1,088 20

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2157449

NOTICE PRODUCT MUST BE INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise items or goods that any employee of buyer may sign for and receive such merchandise or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9761778
INVOICE DATE 03-28-03
MARKET # 116

JIM RICHTER

SILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #4 #7870
5731 HILLSDALE BLVD
SACRAMENTO, CA 95842

BILL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113107	491	701	4	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT LBS	DISC CODE	DISCOUNT AMOUNT	EXTENDED AMOUNT
515	FF FR & EASY B/S BREASTS	3 99	LB	1	1	17 40		3 1400	54 64
	PRIOR QUOTE							-0 410	-7 13
	SPECIAL DISCOUNT ALLOWAN								0 00
	17 40								
516	FF FR & EASY B/S THIGHS	2 99	LB	2	2	36 10		2 2900	82 67
	PRIOR QUOTE							-0 230	-8 30
	SPECIAL DISCOUNT ALLOWAN								0 00
	17 30 18 80								
805	FF FR FRY BAGGED	0 59	LB	12	12	789 13		0 9100	718 11
	PRIOR QUOTE							-0 320	-252 52
	62 12 68 76 67 82 60 43								
	70 07 62 66 66 88 66 50								
	62 34 68 92 63 12 69 51								
806	FF FR FRY T/P SPL BRST	2 79	LB	1	1	41 28		1 6600	68 52
	41 28								
808	FF FR FRY T/P DRUM	1 99	LB	1	1	34 25		1 1700	40 07
	34 25								
810	FF FR FRY T/P WING	2 19	LB	1	1	40 42		1 3500	54 57
	40 42								
813	FF FR FRY T/P LIVER CUP		LB	2	2	33 43		0 8100	27 07
	17 07 16 35								
865	FF FR FRY T/P SS THGH	3 89	LB	1	1	18 12		2 5300	45 84
	18 12								
872	FF FR FRY VPK DRUM	1 29	LB	2	2	102 08		0 8600	87 79
	50 76 51 32								
873	FF FR FRY VPK THGH	1 29	LB	2	2	109 09		0 8600	93 82

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and setup and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, stamp or goods that any employee of buyer may sign for and receive such stamp or goods for buyer. Thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761789
INVOICE DATE: 03-28-03
PAGE NO: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
NUGGET MKT#4, IFF#7870
5731 HILLSDALE BLVD
SACRAMENTO, CA 95842

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19195	491	701	5	

ITEM NUMBER	DESCRIPTION OF PRODUCTS	U/M	QUANTITY ORDERED	CASES	LBS	UNIT PRICE	EXTENDED AMOUNT
90564	FF IFF B/S CKN THGHB/2 5#	CS	1	1	30 00	51 0000	51 00
	EDLP DISCOUNT					-6 000	-6 00
90565	FF IFF CKN WING9/2 5#	CS	2	2	60 00	44 1000	88 20
	EDLP DISCOUNT					-6 000	-12 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167447

TOTALS	3	3	90	INVOICE TOTAL	$121 20

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of goods merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this bill is the evidence of this contract.

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXX
INVOICE
INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761792
INVOICE DATE: 03-28-03
SALESMAN NO.: 20116

SILL TO
FLEMING INC
CTF/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WOODLAND FD 4 LESS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
117006	491	710	17	

PRODUCT NUMBER	DESCRIPTION	QUANTITY SHIPPED		QUANTITY ORDERED		UNIT PRICE	EXTENSION
471	FF FR SVSRV WHOLE C WDG 28 65	1 48	LB	1	1	28 65	1 1600 32 95
805	FF FR FRY BAGGED PRIOR QUOTE CO-OP ACCRUAL ALLOWANCE 67 01 67 44 63 35 63 00 72 80 67 38 66 79 72 08 63 08 68 10 69 33 69 47 70 75 63 35 65 78 64 98 65 46 64 31 64 18 69 09 64 34 60 28 65 75 67 49 63 70 68 48 68 64 67 33 67 52 61 64	0 58	LB	30	30	1992 90	0 9000 1793 61 -0 310 -617 80 -0 010 -19 93
812	FF FR FRY T/P GIZZ/HRT 14 07 15 41 15 30 12 84 13 74 13 51 13 51 12 62	1 38	LB	9	9	111 00	0 9200 102 12
813	FF FR FRY T/P LIVER CUP 16 05	0 98	LB	1	1	16 05	0 8000 12 84
829	FF FR FRY T/P SS BRST 34 52	4 78	LB	1	1	34 52	3 3900 117 02
831	FF FR FRY T/P SS THNBST 11 76 11 85 11 29 11 17 11 70	4 98	LB	5	5	57 77	3 5900 207 39
873	FF FR FRY VPK THGH 52 17 53 02 53 57 53 27	1 26	LB	5	4	212 03	0 8500 180 23
874	FF FR FRY VPK WING 48 90 46 00	1 58	LB	2	2	94 90	1 1700 111 03

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase and sale agreement executed by buyer and seller and signature of buyer the agent or his employee shall be deemed agreement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761792
INVOICE DATE: 03-28-03
SHIPPED BY #: 20116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WOODLAND FD 4 LESS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17006	491	710	17	

PRODUCT NUMBER	DESCRIPTION	SHIP PACK	UM	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT	UNIT PRICE	EXTENDED AMOUNT
875	FF FR FRY VPK W/LEG 48 25 46 70 47 85	1 28	LB	3	3	144 90	0 8500	123 08
877	FF FR FRY VPK BLSL BRST 41 39 40 02	4 18	LB	2	2	81 41	3 0200	245 86
966	FF FR FRY VPK PTY WNG 28 52	2 18	LB	1	1	28 52	1 5800	45 06
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 43	1 08	LB	1	1	17 43	0 8800 -0 180	15 34 -3 14
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 18 03	1 08	LB	1	1	18 03	0 8100 -0 040	14 60 -0 72
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 15 05	1 08	LB	1	1	15 05	0 8800 -0 180	13 24 -2 71
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 12 15 19 14 92 15 34 15 26 14 90	1 98	LB	6	6	90 73	1 6100 -0 290	146 08 -26 31
	TOTALS			68	67	2943 79		$2,489 84

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167452

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employee shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment as set forth herein and in this agreement shall be weekly and it is agreed that time is the essence of the contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761795
INVOICE DATE: 03-28-03
MARKET REP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #3 #7869
6419 RIVERSIDE BLVD
SACRAMENTO, CA 95831

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13106	491	703	5	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	UNIT DISC	WEIGHT FACTOR	EXTENDED AMOUNT
845	FF FR FRY T/P DRMETT 20 65	3 09	LB	1	1	20 65		1 8800	38 82
865	FF FR FRY T/P SS THGH 18 12	3 89	LB	1	1	18 12		2 5300	45 84
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 72 14 35 14 37	2 69	LB	3	3	43 44		1 6300 -0 090	70 81 -3 91
7265	FF FR BRKFST SAUS LINKS EDLP DISCOUNT 10 74	2 89	LB	1	1	10 74		1 9300 -0 030	20 73 -0 32
7270	FF FR TKY T/P ITL SAUS 15 59	2 89	LB	1	1	15 59		1 8800	29 31
7275	FF FR TKY HOT ITAL SAUS 16 55	2 89	LB	1	1	16 55		1 8800	31 11
	TOTALS			52	52	2704 5			$2,101 15

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2167610

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA, APPROVED BY

TERMS-NET WEEKLY

The transaction is understood by purchaser (good reason construction or agreement by buyer and seller and signature of buyer, the agents or his employees shall be acknowledgement of same) and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in the ordinary. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed this the time is the essence of the contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761795
INVOICE DATE: 03-28-03
MAGNI REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #3 #7869
6419 RIVERSIDE BLVD
SACRAMENTO, CA 95831

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13106	491	703	5	

PRODUCT NUMBER	DESCRIPTION	RETAIL UNIT	UNIT OF MEASURE	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	SHIP CAT	EXTENSION	DISCOUNT AMOUNT
515	FF FR & EASY B/S BREASTS	3 99	LB	2	2	38 00		3 1400	119 32
	PRIOR QUOTE							-0 410	-15 58
	SPECIAL DISCOUNT ALLOWAN								0 00
	18 20 19 80								
516	FF FR & EASY B/S THIGHS	2 99	LB	2	2	37 10		2 2900	84 96
	PRIOR QUOTE							-0 230	-8 53
	SPECIAL DISCOUNT ALLOWAN								0 00
	18 70 18 40								
601	FF FR CORNISH COV		LB	1	1	17 40		1 4900	25 93
	17 40								
805	FF FR FRY BAGGED	0 59	LB	35	35	2333 99		0 9100	2123 93
	PRIOR QUOTE							-0 320	-746 88
	67 58 67 41 65 45 71 60								
	64 00 65 16 64 97 66 82								
	68 52 64 68 69 05 58 63								
	61 21 70 50 61 59 69 64								
	65 43 64 78 68 30 65 51								
	60 62 71 76 72 97 66 82								
	70 61 63 76 63 55 64 35								
	66 85 62 85 70 61 72 46								
	67 44 68 68 69 83								
806	FF FR FRY T/P SPL BRST	2 79	LB	1	1	41 13		1 6600	68 28
	41 13								
809	FF FR FRY T/P THGH	1 99	LB	1	1	36 71		1 1700	42 95
	36 71								
810	FF FR FRY T/P WING	2 19	LB	1	1	39 46		1 3500	53 27
	39 46								
829	FF FR FRY T/P SS BRST	5 49	LB	1	1	35 62		3 4000	121 11

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICED AMOUNT

CONTINUED

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is endorsed by purchaser listed herein constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and Buyer agrees to pay all court costs and reasonable attorney fees and thereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employees of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761801
INVOICE DATE: 03-28-03
SALESMAN NO.: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #11 CKN #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19498	491	710	7	

PRODUCT NUMBER	PRODUCT DESCRIPTION	TOTAL WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	NUMBER OF PACKS	UNIT PRICE	EXTENDED AMOUNT
1002	FF FR TKY HEN 8/16 55 35		LB	1	1	55 35	0 9500	52 58
7128	FF FR TKY T/P BRST VPK 2 16 32		LB	1	1	16 32	3 1100	50 76
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 79 14 58	2 69	LB	2	2	29 37	1 6300 -0 090	47 87 -2 64
7205	FF FR TKY T/P GRND BRST EDLP DISCOUNT 15 54 15 61	3 69	LB	2	2	31 15	2 5700 -0 030	80 06 -0 93
	TOTALS			44	44	2122 77	INVOICE AMOUNT	$1,964 82

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CBR CONTACT - DAYANA

2167472

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidence by purchases listed herein constitutes an agreement by buyer and affix and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise items or goods that any employee of buyer may sign for and receive such merchandise. Name of goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761801
INVOICE DATE: 03-28-03
DRIVER: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #11 CKN #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19498	491	710	7	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UOM	ORDERED	SHIPPED	EXTENSION	DISC	DISCOUNT	NET AMOUNT
515	FF FR & EASY B/S BREASTS	3 99	LB	3	3	56 70		3 1400	178 04
	PRIOR QUOTE							-0 410	-23 25
	SPECIAL DISCOUNT ALLOWAN								0 00
	18 00 19 30 19 40								
516	FF FR & EASY B/S THIGHS	2 99	LB	2	2	37 50		2 2900	85 88
	PRIOR QUOTE							-0. 230	-8 63
	SPECIAL DISCOUNT ALLOWAN								0 00
	17 00 20 50								
805	FF FR FRY BAGGED	0 59	LB	25	25	1614 29		0 9100	1469 00
	PRIOR QUOTE							-0 320	-516 57
	60 11 67 52 62 50 67 31								
	59 31 72 17 60 43 62 98								
	63 39 69 16 63 55 64 00								
	61 48 64 03 63 28 62 58								
	72 11 68 78 62 98 66 39								
	67 28 70 72 62 58 58 63								
	61 02								
829	FF FR FRY T/P SS BRST	5 49	LB	2	2	71 62		3 4000	243 51
	35 52 36 10								
845	FF FR FRY T/P DRMETT	3 09	LB	1	1	20 70		1 8900	38 92
	20 70								
855	FF FR RDA A GR		LB	1	1	40 10		0 9300	37 29
	40 10								
873	FF FR FRY VPK THGH	1 29	LB	2	2	108 64		0 8600	93 43
	53 97 54 67								
936	FF FR FRY T/P BRST TENDR	5 29	LB	2	2	41 03		3 4000	139 50
	19 96 21 07								

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases based hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be conclusive evidence of such and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employees of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the correct receipt entirety The terms of payment on all bills contained in this agreement shall be strictly and it is agreed that the time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761802
INVOICE DATE: 03-28-03
MANIFEST NO.: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT IFF#7869
6419 RIVERSIDE BLVD
SACRAMENTO, CA 95831

SALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19193	491	703	6	

PRODUCT NUMBER	DESCRIPTION / PRODUCT	RETAIL UNIT	UM	QUANTITY SHIPPED	QUANTITY CASES	QUANTITY PER UNIT	COUNT TYPE	UNIT PRICE	EXTENDED AMOUNT
90565	FF IFF CKN WINGS/2 5#		CS	1	1	30 00		44 1000	44 10
	EDLP DISCOUNT							-6 000	-6 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167608

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	1	1	30	INVOICED AMOUNT	$38 10

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order number. Acceptance constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same. Failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, seller is aware that any employee of buyer may sign for and receive such merchandise

vendor goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761810
INVOICE DATE: 03-28-03
PAGE REF: 25 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #1 #7865
157 MAIN ST
WOODLAND, CA 95695

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13105	491	710	14	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	UNIT PRICE	UM	PICK	ORDERED	SHIPPED	BACK	EXTENSION	ALLOWANCE	TOTAL
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 14 93	1 39	LB		1	1		14 93	0 9000 -0 060	13 44 -0 90
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 18 39	2 59	LB		1	1		18 39	1 7700 -0 060	32 55 -1 10
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 18 21	3 89	LB		1	1		18 21	2 5700 -0 030	46 80 -0 55
7194	FF FR TKY T/P BRST SLCS EDLP DISCOUNT 14 09	4 69	LB		1	1		14 09	2 8800 -0 030	40 58 -0 42
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 81 14 41 14 55 14 39	2 69	LB		4	4		58 16	1 6300 -0 090	94 80 -5 23
7205	FF FR TKY T/P GRND BRST EDLP DISCOUNT 15 64	3 69	LB		1	1		15 64	2 5700 -0 030	40 19 -0 47
	TOTALS				86	88		4341 18		$3,744 88

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2167466

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

TERMS-NET WEEKLY

This transaction is acknowledged by purchaser. Total buyer constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

sales or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills contained in the agreement shall be weekly and it is agreed that time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761810
INVOICE DATE: 03-28-03
PAGE NUMBER: 20 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #1 #7865
157 MAIN ST
WOODLAND, CA 95695

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113105	491	710	14	

PRODUCT NUMBER	DESCRIPTION	QTY SHIP	UM	QTY ORDERED	CASE	QUANTITY SHIPPED LB	UNIT PRICE	EXTENSION
	69 46 66 26							
806	FF FR FRY T/P SPL BRST 42 68	2 79	LB	1	1	42 68	1 6600	70 85
808	FF FR FRY T/P DRUM 33 08	1 99	LB	1	1	33 08	1 1700	38 70
809	FF FR FRY T/P THGH 34 92	1 99	LB	1	1	34 92	1 1700	40 86
829	FF FR FRY T/P SS BRST 34 65 35 42	5 49	LB	2	2	70 07	3 4000	238 24
865	FF FR FRY T/P SS THGH 17 72 19 22	3 69	LB	2	2	36 94	2 5300	93 46
871	FF FR FRY VPK SPL BRST 52 58 55 28	2 49	LB	2	2	107 86	1 5400	166 10
872	FF FR FRY VPK DRUM 49 51 50 25	1 29	LB	2	2	99 76	0 8600	85 79
873	FF FR FRY VPK THGH 54 27 53 42	1 29	LB	2	2	107 65	0 8600	92 61
877	FF FR FRY VPK BLSL BRST 39 85	4 49	LB	1	1	39 85	3 0300	120 75
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 94	1 39	LB	1	1	17 94	0 9000 -0 060	16 15 -1 08
7160	FF FR TKY T/P THGH EDLP DISCOUNT 16 41	1 79	LB	1	1	16 41	1 1800 -0 060	19 36 -0 98

NOTICE PRODUCT MUST BE WRAPPED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer that agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood is the price of purchase of said merchandise items or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making him responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

Foster Farms.

REMIT PAYMENT TO

XXXXXXXXXXX
XXXXXXXXXXX
INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761810
INVOICE DATE: 03-28-03
TRUCK SEQ: 116

BILL TO
FLEMING INC
CTF/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #1 #7865
157 MAIN ST
WOODLAND, CA 95695

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13105	491	710	14	

PRODUCT NUMBER	DESCRIPTION	UNIT SIZE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED WEIGHT	UNIT PRICE	EXTENDED PRICE
515	FF FR & EASY B/S BREASTS	3 99	LB	5	5	94 60	3 1400	297 04
	PRIOR QUOTE						-0 410	-38 79
	SPECIAL DISCOUNT ALLOWAN							0 00
	18 90 19 50 18 60 18 50							
	19 10							
516	FF FR & EASY B/S THIGHS	2 99	LB	4	4	73 70	2 2900	168 77
	PRIOR QUOTE						-0 230	-16 95
	SPECIAL DISCOUNT ALLOWAN							0 00
	19 00 18 60 18 00 18 10							
602	FF FR CORNISH TWIN PK		LB	1	1	20 20	1 5400	31 11
	20 20							
622	CSTL RNG FR B/S THIGH	4 69	LB	2	1	10 90	3 0400	33 14
	10 90							
624	CSTL RNG FR DRUM	2 29	LB	2	1	11 40	1 4400	16 42
	11 40							
625	CSTL RNG FR THIGH	2 49	LB	4	1	16 40	1 6400	26 90
	16 40							
805	FF FR FRY BAGGED	0 59	LB	50	50	3367 36	0 9100	3064 30
	PRIOR QUOTE						-0 320	-1077 56
	64 03 69 13 65 05 65 45							
	66 10 61 91 66 88 66 74							
	64 08 69 35 64 76 69 64							
	70 88 63 79 66 66 63 92							
	67 82 66 34 65 75 67 98							
	62 77 65 86 64 97 67 12							
	66 93 67 58 71 04 66 96							
	67 74 77 03 67 28 65 56							
	71 68 66 96 70 99 64 97							
	74 37 68 68 73 08 75 26							
	70 15 63 41 65 35 63 04							
	72 14 69 72 62 53 62 21							

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT: CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's listed account constitutes an agreement by buyer and seller and signature of buyer, his agents or his employee shall be acknowledgement of terms and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the obligation in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the date of the execution of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (900)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761831
INVOICE DATE: 03-28-03
PAGE: 116

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	DIST. CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13916	491	715	7	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	UNIT PRICE	EXTENSION AMOUNT
7120	FF FR TKY T/P WING	0 99	LB	1	1	16 22	0 8800	14 80
	EDLP DISCOUNT						-0 180	-3 03
	16 82							
7180	FF FR TKY T/P BRST PORTN	2 39	LB	1	1	19 20	1 7500	33 60
	EDLP DISCOUNT						-0 040	-0 77
	19 20							
7203	FF FR TKY T/P GRND 12PK	1 99	LB	6	6	90 82	1 6100	146 22
	EDLP DISCOUNT						-0 290	-26 34
	15 09 15 21 14 97 15 16							
	15 25 15 14							
7607	FF FR 15% GRND TKY LRG	1 69	LB	4	4	36 65	1 1500	42 15
	EDLP DISCOUNT						-0 030	-1 10
	9 12 9 29 9 09 9 15							

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2187639

Paul Adams 3/28/03

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

TOTALS	79	79	3026 02	INVOICED AMOUNT	$3,611 65

RECEIVED BY 3/28/03

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This merchandise is delivered by purchaser from Foster Farms completes an agreement by Buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of warranties and make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

XXXXXXXXXX

INVOICE

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761831
INVOICE DATE: 03-28-03
PAGE NO: 116

SOLD TO: FLEMING INC
CTP/NCAL DIV BSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO: FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

BILL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13916	491	715	7	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	CASES	PIECES	EXTENSION	DISC	NET UNIT PRICE	NET EXTENSION
859	FF FR FRY VPK LEG QTR 44 09 44 74 42 71 44 14	0 99	LB	4	4	175 68		0 6200	108 92
871	FF FR FRY VPK SPL BRST 52 13 51 88 53 58 57 03	2 19	LB	4	4	214 62		1 5300	328 37
872	FF FR FRY VPK DRUM 50 25 50 41 49 88 51 16 49 56 48 44 47 34 49 08 49 80 49 08	1 19	LB	10	10	495 00		0 8500	420 75
873	FF FR FRY VPK THGH 54 62 50 47 53 67	1 19	LB	3	3	158 76		0 8500	134 95
874	FF FR FRY VPK WING 45 85 44 89 45 97 46 22	1 69	LB	4	4	182 93		1 1700	214 03
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 40 19 43 14 41 39	3 89	LB	3	3	124 72		3 0200 -0 330	376 65 -41 16
880	FF FR FRY VPK BLSL THIGH 33 44 34 57 35 04 33 71	2 39	LB	4	4	136 76		1 7200	235 23
966	FF FR FRY VPK PTY WNG 28 02 28 34	2 29	LB	2	2	56 36		1 5800	89 05
6249	FF FR SVSRV BBQ 12 40 12 76	4 99	LB	2	2	25 16		3 6900	92 84
6319	FF FR SVSRV LEMON THYME 12 52 12 40	4 99	LB	2	2	24 92		3 6900	91 95
6320	FF FR SVSRV RSTD GRL&HRB 12 23 12 32	4 99	LB	2	2	24 55		3 6900	90 59

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure promptly pay when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exception under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761831
INVOICE DATE: 03-28-03
INVOICE REF: 116
SS

SHIP TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	TRUCK NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13916	491	715	7	

PRODUCT NUMBER	ITEM DESCRIPTION	UNIT PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT	CODE	UNIT PRICE	EXTENSION
663	FF FR FRY T/P GR CHK 12P 14 16	2 98	LB	1	1	14 16		2 0900	29 59
763	FF FR FRY VPK PPK TH/DR 48 19 47 28 48 03 49 28 48 53	1 19	LB	5	5	241 31		0 8500	205 11
804	FF FR FRY T/P CUTUP 50 49 48 34	1 29	LB	2	2	98 83		0 9400	92 90
805	FF FR FRY BAGGED BONUS AD ALLOWANCE 66 21 64 54 61 05 63 17 63 17 67 55 65 86 62 12 61 94 66 10	0 88	LB	10	10	641 71		0 9000 -0 210	577 54 -134 76
806	FF FR FRY T/P SPL BRST 36 48 35 38	2 29	LB	2	2	71 86		1 6500	118 57
808	FF FR FRY T/P DRUM 33 79	1 59	LB	1	1	33 79		1 1600	39 20
809	FF FR FRY T/P THGH 35 72	1 59	LB	1	1	35 72		1 1600	41 44
812	FF FR FRY T/P GIZZ/HRT 14 85	1 39	LB	1	1	14 85		0 9200	13 66
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 34 42 34 52	4 49	LB	2	2	68 94		3 3900 -0 300	233 71 -20 68
831	FF FR FRY T/P SS THNBST BONUS AD ALLOWANCE 10 35 11 55	4 49	LB	2	2	21 90		3 5900 -0 500	78 62 -10 95

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE TOTAL CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases held hereon constituted an agreement by buyer and seller and signature is buyer, his agents or his employees shall be acknowledgment of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761836
INVOICE DATE: 03-28-03
MARKET NO.: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #7873
1414 EAST COVELL BLDV
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
118936	491	710	10	

PRODUCT NUMBER	DESCRIPTION / PRICE	PRICE		QUANTITY ORDERED	QUANTITY SHIPPED			AMOUNT	DISCOUNT AMOUNT
7203	FF FR TKY T/P GRND 12PK	2 69	LB	8	8	117 00		1 6300	190 71
	EDLP DISCOUNT							-0 090	-10 53
	14 86 14 46 14 59 14 86								
	14 42 14 68 14 61 14 52								
7205	FF FR TKY T/P GRND BRST	3 69	LB	1	1	15 53		2 5700	39 91
	EDLP DISCOUNT							-0 030	-0 47
	15 53								

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167488

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	72	72	3490 35	INVOICED AMOUNT	$3,037 28

RECEIVED BY

Bobby Nolasco #12 3-28-03

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure timely remit when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood in the event of purchase of any merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in all respects. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9761836
INVOICE DATE 03-28-03
PAGE 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DBD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #7873
1414 EAST COVELL BLDV
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18936	491	710	10	

PRODUCT NUMBER	DESCRIPTION	SERIAL NUMBER	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	CASE DISC	EXTENSION
808	FF FR FRY T/P DRUM 32 82	1 99	LB	1	1	32 82	1 1700	38 40
809	FF FR FRY T/P THGH 34 40	1 99	LB	1	1	34 40	1 1700	40 25
810	FF FR FRY T/P WING 39 95	2 19	LB	1	1	39 95	1 3500	53 93
829	FF FR FRY T/P SS BRST 35 27	5 49	LB	1	1	35 27	3 4000	119 92
865	FF FR FRY T/P SS THGH 18 67	3 89	LB	1	1	18 67	2 5300	47 24
871	FF FR FRY VPK SPL BRST 54 58	2 49	LB	1	1	54 58	1 5400	84 05
872	FF FR FRY VPK DRUM 51 27	1 29	LB	1	1	51 27	0 8600	44 09
873	FF FR FRY VPK THGH 52 32	1 29	LB	1	1	52 32	0 8600	45 00
877	FF FR FRY VPK BLSL BRST 41 27	4 49	LB	1	1	41 27	3 0300	125 05
936	FF FR FRY T/P BRST TENDR 19 34	5 29	LB	1	1	19 34	3 4000	65 76
1002	FF FR TKY HEN 8/16 52 87		LB	1	1	52 87	0 9500	50 23
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 18 02	3 89	LB	1	1	18 02	2 5700 -0 030	46 31 -0 54

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase letter hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood as the basis of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on as bills covered by this agreement shall be net 10 and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761836
INVOICE DATE: 03-28-03
MARKET REP: 20 116

JIM RICHTER

SHIP TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
NUGGET MKT #7873
1414 EAST COVELL BLDV
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18936	491	710	10	

PRODUCT NUMBER	DESCRIPTION	SELL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED WEIGHT	DISC TYPE	DISCOUNT	EXTENDED AMOUNT
515	FF FR & EASY B/S BREASTS PRIOR QUOTE SPECIAL DISCOUNT ALLOWAN 19 60 18 90 18 60 18 60	3 99	LB	4	4	75 70		3 1400 -0 410	237 70 -31 04 0 00
516	FF FR & EASY B/S THIGHS PRIOR QUOTE SPECIAL DISCOUNT ALLOWAN 17 80 17 50 17 20 17 20	2 99	LB	4	4	69 70		2 2900 -0 230	159 61 -16 03 0 00
602	FF FR CORNISH TWIN PK 20 40		LB	1	1	20 40		1 5400	31 42
663	FF FR FRY T/P OR CHK 12P 14 07	3 29	LB	1	1	14 07		2 1000	29 55
805	FF FR FRY BAGGED PRIOR QUOTE 66 69 65 62 62 90 67 46 66 21 66 34 64 74 66 39 70 43 65 51		LB	10	10	662 29		0 9100 -0 320	602 68 -211 93
805	FF FR FRY BAGGED PRIOR QUOTE 70 69 61 75 65 83 65 35 68 57 65 59 70 40 63 55 69 16 66 98 71 90 68 01 61 80 68 49 70 48 72 19 61 94 65 02 66 21 68 11 62 96 72 46 71 98 66 72 66 90 62 61 63 79 70 53 66 74 67 39	0 59	LB	30	30	2014 10		0 9100 -0 320	1832 83 -644 51
806	FF FR FRY T/P SPL BRST 40 78	2 79	LB	1	1	40 78		1 6600	67 69

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be taken for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, meats or goods that any employee of buyer may sign for and receive such merchandise, meats or goods the buyer thereby making buyer responsible for the contract in its entirety. The terms of payment as set forth herein of this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761983
INVOICE DATE: 03-28-03
SALESMAN #: 113

JULIE KLOPF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
CAL MART #1893
1491 LINCOLN AVE
CALISTOGA, CA 94515

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14016	491	707	11	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UOM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISCOUNT	EXTENSION AMOUNT
872	FF FR FRY VPK DRUM 52 79	1 39	LB	1	1	52 79	0 8600	45 40
873	FF FR FRY VPK THGH 52 47	1 39	LB	1	1	52 47	0 8600	45 12
880	FF FR FRY VPK BLBL THIGH 36 49 36 32	2 89	LB	2	2	72 81	1 7300	125 96
1002	FF FR TKY HEN 8/16 55 53 55 72		LB	2	2	111 25	0 9500	105 69
8535	FF FR WDG(MAR)2 75-3 00 44 47 46 45 44 37 44 78 44 98 46 80		LB	6	6	271 85	0 7900	214 76

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2167814

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	26	26	1082 29	INVOICE AMOUNT	$1,281 56

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract as indicated. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761883
INVOICE DATE: 03-28-03
WAREHOUSE: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CAL MART #1893
1491 LINCOLN AVE
CALISTOGA, CA 94515

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ACCTS NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14016	491	707	11	

PRODUCT NUMBER	DESCRIPTION	NET WT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE		EXTENSION
602	FF FR CORNISH TWIN PK 20 00 19 60		LB	2	2	39 60	1 5400	60 98
804	FF FR FRY T/P CUTUP 50 99	1 59	LB	1	1	50 99	0 9500	48 44
805	FF FR FRY BAGGED 74 11 70 19	1 39	LB	2	2	144 30	0 9100	131 31
806	FF FR FRY T/P SPL BRST 39 58	2 79	LB	1	1	39 58	1 6600	65 70
808	FF FR FRY T/P DRUM 32 37	1 98	LB	1	1	32 37	1 1700	37 87
809	FF FR FRY T/P THGH 35 38	1 98	LB	1	1	35 38	1 1700	41 39
810	FF FR FRY T/P WING 39 56	2 29	LB	1	1	39 56	1 3500	53 41
813	FF FR FRY T/P LIVER CUP 12 93	1 49	LB	1	1	12 93	0 8100	10 47
829	FF FR FRY T/P SS BRST 35 17		LB	1	1	35 17	3 4000	119. 58
831	FF FR FRY T/P SS THNBST 13 43	5 99	LB	1	1	13 43	3 6000	48 35
845	FF FR FRY T/P DRMETT 21 48	3 29	LB	1	1	21 48	1 8800	40 38
871	FF FR FRY VPK SPL BRST 56 33	2 59	LB	1	1	56 33	1 5400	86 75

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DRIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This invoice is evidenced by purchases listed hereon constitutes no agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and become such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9761896
INVOICE DATE: 03-28-03
SALESMAN #: 17

DON WILSON

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #8500 DELI
FLEMING COMPANIES INC
8360 EL CAMINO REAL
ATASCADERO, CA 93422

501-4

2187534

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER
121044	450	8244	1

PURC

PRODUCT NUMBER	DESCRIPTION	DETAIL	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC	NET UNIT PRICE	EXTENSION AMOUNT
11014	FF FR CHK FRNK 16OZ/12PK LEAKER		CS 20	20 19	240 00		11 6400	221 16 232 80 -2 33
11019	FF FR TKY FRNK 16OZ/12PK LEAKER		CS 20	20	240 00		11 6400	232 80 -2 33
11060	FF FR CHK 3# FRNK 9PK LEAKER		CS 30	30	810 00		23 4900	704 70 -7 05
11065	FF FR TKY 3# FRNK 9PK LEAKER		CS 30	30	810 00		23 4900	704 70 -7 05
12021	FF FR CHK BOLO 16OZ/12PK LEAKER		CS 10	10	120 00		13 3200	133 20 -1 33
12025	FF FR TKY BOLO 16OZ/12PK LEAKER		CS 10	10	120 00		13 3200	133 20 -1 33
12100	FF FR TKY VP 12OZ/15PK IN-STORE TPR LEAKER		CS 10	10	112 50		26 2500 -3 900	262 50 -39 00 -2 63
12110	FF FR TKY BR VP 9OZ/15PK IN-STORE TPR LEAKER		CS 10	10	84 30		26 2500 -3 900	262 50 -39 00 -2 63
12120	FF FR BST VRPK 9OZ/15P IN-STORE TPR LEAKER		CS 15	15	126 45		26 2500 -3 900	393 75 -58 50 -3 94
12130	FF FR CLB SAND VP 9OZ/15 IN-STORE TPR LEAKER		CS 5	5	42 15		26 2500 -3 900	131 25 -19 50 -1 31
12215	FF FR TKY HAM WA CH 12PK LEAKER 29.07 28.81 28.75 28.26		LB 10	10	284 81		1 5400	438 61 -4 39

2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE TOTAL CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

The transaction is confidential to franchisee listed. Invoice constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all right of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise

warranty disclaimer for buyer: the only warranty buyer receives is for correct count of cases. The terms of payment on all cases covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761896
INVOICE DATE: 03-28-03
SALESMAN NO: 17

DON WILSON

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FOOD 4 LESS #8500 DELI
FLEMING COMPANIES INC
8360 EL CAMINO REAL
ATASCADERO, CA 93422

CALL BEFORE

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
171066	490	82AA	1	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC EXP	EXTENDED PRICE	EXTENDED AMOUNT
	28 23 28 42 28 15 28 32 28 93 27 87								
12640	FF FR TKY PAST CHUB 12PK LEAKER 14 74 14 92 15 62 14 90 16 18		LB	5	5	76 36		1 7300	132 10 -1 32
14030	FF FR TKY OR NAT BST 6PK LEAKER 10 62 8 65 10 77 9 23 8 34		LB	5	5	47 61		2 6400	125 69 -1 26
14040	FF FR TKY SMK BRST 6PK LEAKER 8 68 9 51 8 31 10 50 8 27		LB	5	5	45 27		2 6400	119 51 -1 20
14050	FF FR TKY HNY BRST 6PK LEAKER 9 37 10 34 9 45 8 82 9 91 9 15 10 01 9 59 8 05 9 07		LB	10	10	93 76		2 6400	247 93 -2 48
15001	FF FR OV/RST TKY BRST IN-STORE TPR LEAKER		CS	15	15	141 00		26 2500 -3 900	393 75 -58 50 -3 94
15002	FF FR HON/ROAST TKY BRST IN-STORE TPR LEAKER		CS	10	10	94 00		26 2500 -3 900	262 50 -39 00 -2 63
95005	FF FI 2 67# 12PK CK CNDG		CS	24	24	768 96		45 3600	1088 64

NOTICE PRODUCT MUST BE VERIFIED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

DETAILS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This information is endorsed by purchaser listed hereon constitutes an agreement by buyer (the seller and signature of buyer its agents or his employees shall be acknowledgement of receipt and full or partial payment when payment is made for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, goods or goods that any employee of buyer may sign for the receipt of said merchandise

goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761896
INVOICE DATE: 03-28-03
MARKET REP: 17

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #8500 DELI
FLEMING COMPANIES INC
8360 EL CAMINO REAL
ATASCADERO, CA 93422

DON WILSON

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
121066	490	8244	1	

PRODUCT NUMBER	PRODUCT DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY OUT	DISCOUNT CODE	DISCOUNT AMOUNT	EXTENSION AMOUNT
95017	FF FZ CHK CRNDG 1#/6 12P		CS	5	5	60 00		21 5300	107 65
95025	FF FZ CK MINI CRNDG 12PK		CS	5	5	50 00		21 5300	107 65

FOR CUSTOMER SERVICE CALL 1-800-722-5922
CSR CONTACT PAT

2

TOTALS	254	~~254~~ 253	~~4907 17~~	INVOICE AMOUNT ~~$5,912 38~~ 5900.74

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction as evidenced by purchase and receipt constitutes an agreement by buyer and acceptance and signature of buyer, his agents or his employees shall be acknowledgement of sound and fair payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise as agent or goods for buyer. Hereby making buyer responsible for this contract in its entirety. The terms of payment on all bills created in this agreement shall be weekly and it is agreed that the time of the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761905
INVOICE DATE: 03-28-03
MARKET SLP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NGAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113375	491	713	4	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE	CODE	UNIT WEIGHT	EXTENDED WEIGHT
7160	FF FR TKY T/P THGH	1 58	LB	1	1	14 72		1 1500	16 93
1	EDLP DISCOUNT							-0 030	-0 44
	14 72								
7170	FF FR TKY T/P DRUM	0 98	LB	4	4	61 77		0 8700	53 74
	EDLP DISCOUNT							-0 170	-10 50
4	15 64 15 82 15 52 14 79								
7180	FF FR TKY T/P BRST PORTN	2 38	LB	1	1	21 33		1 7400	37 11
1	EDLP DISCOUNT							-0 030	-0 64
	21 33								
7192	FF FR TKY T/P BL BRST	3 58	LB	1	1	19 11		2 5400	48 54
1	EDLP DISCOUNT							0 000	0 00
	19 11								
7203	FF FR TKY T/P GRND 12PK	1 98	LB	12	12	183 32		1 6000	293 31
	EDLP DISCOUNT							-0 280	-51 33
12	15 47 15 16 15 11 15 44								
	15 22 15 26 15 41 15 23								
	15 16 15 07 15 25 15 54								

TOP CUSTOMER SERVICE PLEASE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2187623

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	354	354	19344 65	INVOICE AMOUNT	$13,663 13

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by instruments listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of agreement and failure to make payment shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States, it is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible as the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761905
INVOICE DATE: 03-28-03
TRANSIT REF: 116

JIM RICHTER

SHIP TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13375	491	713	4	

PRODUCT NUMBER	DESCRIPTION	SHIPPED WEIGHT	UM	SHIPPED CASES	ORDERED CASES	UNIT PRICE		DISCOUNT	EXTENDED AMOUNT
872	FF FR FRY VPK DRUM 52 12 49 53 51 19 51 14 48 73 49 37 50 92 49 91 49 16 50 36 50 65 49 69 51 40 47 96 50 36 50 28 50 31 48 65 48 25 50 28	1 28	LB	20	20	1000 26		0 8400	840 22
873	FF FR FRY VPK THGH 53 42 52 92 53 52 52 47 52 77 53 72 54 87 53 32 53 92 53 77	1 28	LB	10	10	534 70		0 8400	449 15
874	FF FR FRY VPK WING 45 23 45 08 46 29 46 02 45 58	1 68	LB	5	5	228 20		1 1600	264 71
875	FF FR FRY VPK W/LEG 47 00 45 50 49 30 46 85 47 30	1 28	LB	5	5	235 95		0 8400	198 20
880	FF FR FRY VPK BLSL THIGH 35 75 35 53	2 56	LB	2	2	71 28		1 7100	121 89
966	FF FR FRY VPK PTY WNG 29 41 28 79 28 84	2 48	LB	3	3	86 74		1 5700	136 16
7120	FF FR TKY T/P WING EDLP DISCOUNT 16 17 16 24 15 85 16 32 16 34 16 07	0 98	LB	6	6	96 99		0 8700 -0 170	84 38 -16 49
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 20 42 20 35	1 18	LB	2	2	40 77		0 8000 -0 030	32 62 -1 22

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is acknowledged by purchaser. Acceptance constitutes an agreement by buyer and seller and signature of buyer, his agent or his employee shall be acknowledgement of same and failure to pay payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761905
INVOICE DATE: 03-28-03
WAREHOUSE #: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13375	491	713	4	

PRODUCT NUMBER	DESCRIPTION WEIGHTS	UNIT PRICE	U/M	QUANTITY SHIPPED	QUANTITY ORDERED	EXTENSION	CODE	UNIT WEIGHT	EXTENDED AMOUNT
809	FF FR FRY T/P THGH 35 51	1 78	LB	1	1	35 51		1 1500	40 84
810	FF FR FRY T/P WING 39 33 39 56	1 98	LB	2	2	78 89		1 3300	104 92
811	FF FR FRY T/P BCK/NCK 30 57	0 78	LB	1	1	30 57		0 5400	16 51
812	FF FR FRY T/P GIZZ/HRT 18 08 16 97 16 63 16 52 15 07 14 07 16 08 18 08 15 30 14 63 16 63 15 15	1 39	LB	12	12	193 21		0 9100	175 82
813	FF FR FRY T/P LIVER CUP 15 62 16 52 16 52	1 18	LB	3	3	48 66		0 7900	38 44
829	FF FR FRY T/P BS BRST 33 43	4 98	LB	1	1	33 43		3 3800	112 99
845	FF FR FRY T/P DRMETT 21 53 21 78	2 78	LB	2	2	43 31		1 8600	80 56
855	FT FR RDA A QR 38 90	1 38	LB	1	1	38 90		0 9100	35 40
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 52 38 54 53 53 98 52 13 55 88 50 83 52 73 53 28 54 88 51 43 50 73 56 08 55 03 55 23 52 63 54 33 59 88 61 98 56 28 52 03 53 33 62 28 60 38 60 88 54 43 53 33 54 08 50 98 53 03 51 43	0 98	LB	30	30	1640 40		1 5200 -0 600	2493 41 -984 24

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by previously listed transaction constitutes an agreement by buyer and either the signature of buyer his agents or his employees shall be deemed evidence of sale and failure to make payment which is overdue requires legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise as agent for buyer, thereby rendering buyer responsible for the contract in its entirety. The terms of payment are as stated in this agreement that be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761905
INVOICE DATE: 03-28-03
PAGE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13375	491	713	4	

PRODUCT NUMBER	DESCRIPTION WEIGHT	UNIT PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED WEIGHT	CUBE	CASE PRICE	EXTENDED PRICE
	67 62 67 30 65 19 69 71								
	67 86 65 06 69 00 69 28								
	64 04 65 51 67 81 65 22								
	64 55 66 37 69 44 58 19								
	67 70 70 24 70 29 66 21								
	67 78 60 78 68 18 67 94								
	63 62 73 95 68 13 63 94								
	61 96 60 21 69 71 63 88								
	65 99 64 90 66 77 63 48								
	67 12 66 29 61 61 62 68								
	59 18 58 46 64 79 60 84								
	66 50 63 27 67 65 64 10								
	61 16 64 74 62 17 58 59								
	66 34 64 10 69 65 64 31								
	65 67 64 18 64 20 63 00								
	66 34 64 87 59 87 61 77								
	68 05 70 64 69 92 70 59								
	69 65 72 06 67 12 61 45								
	63 08 64 87 70 00 69 25								
	69 44 70 11 67 54 71 15								
	71 74 72 70 69 17 71 90								
	68 58 74 57 67 14 70 96								
	62 95 65 43 71 79 73 61								
	68 10 68 72 65 19 69 57								
	70 27 68 42 69 23 68 69								
	62 47 62 90 66 45 63 40								
	59 72 62 25 64 74 70 83								
	67 09 72 27 73 37 71 55								
806	FF FR FRY T/P SPL BRST 42 93	2 78	LB	1	1	42 93		1 6400	70 41
808 4	FF FR FRY T/P DRUM 32 63 32 27 32 97 32 37	1 78	LB	4	4	130 24		1 1500	149 78

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE TOTAL

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This [illegible] is entered by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer. No agents or his employees shall be acknowledgement or extend and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of redemption under the laws of the State of California, or any other State of The United States. It is further agreed and understood at the time of purchase all said merchandise, prices or quotes that any employee of buyer may sign for and receive such merchandise warehouse goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761905
INVOICE DATE: 03-28-03
MARKET RIP: 116

JIM RICHTER

SHIP TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113375	491	713	4	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	UNIT PRICE	UM	UNITS ORDERED	UNITS SHIPPED	EXTENSION	DISCOUNT	EXTENSION
663	FF FR FRY T/P GR CHK 12P	2.98	LB	2	2	27 68	2 0800	57 57
Z	13 97 13 71							
763	FF FR FRY VPK PPK TH/DR	1 28	LB	20	20	964 27	0 8400	809 99
	48 47 48 60 49 28 48 19							
	47 33 47 90 48 59 46 28							
	47 38 47 98 49 31 48 94							
	48 71 48 08 49 31 47 23							
	48 73 47 95 46 99 49 02							
804	FF FR FRY T/P CUTUP	1 38	LB	2	2	99 65	0 9300	92 67
Z	49 29 50 36							
805	FF FR FRY BAGGED	0 58	LB	200	200	13341 86	0 8900	11874 26
5	PRIOR QUOTE						-0 300	-4002 56
	70 56 66 77 64 44 66 61							
35	67 73 73 15 70 51 65 06							
	59 87 70 61 70 05 66 96							
39	68 91 64 63 65 27 69 09							
	71 52 63 40 61 11 69 15							
40	63 80 68 16 71 28 69 87							
	70 32 70 80 68 88 67 54							
1	65 94 68 50 67 25 65 30							
	67 01 68 08 65 22 58 84							
40	64 50 66 79 62 36 66 21							
40	54 82 67 73 71 52 67 94							
	64 79 70 08 71 18 66 85							
	71 76 64 04 69 87 72 70							
	64 58 63 16 70 19 68 91							
	61 45 60 92 63 67 70 40							
	68 82 62 79 68 26 67 25							
	63 35 62 76 68 77 63 35							
	70 21 67 04 65 49 67 28							
	67 73 63 54 64 34 68 08							
	67 54 62 33 67 94 68 91							
	61 56 68 82 68 93 70 27							
	69 04 64 12 68 99 65 19							

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's [illegible] conditions an agreement by seller and acceptance of buyer. No agents or employees shall be [illegible] of same and failure to make payment when due shall [illegible] for legal action to be taken and buyer agrees to pay all court costs etc.

reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761915
INVOICE DATE: 03-28-03
WEEK'S END: 37 110

JONATHAN FOSTI

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NEW DEAL MARKET #114-00632
FLEMING COMPANIES INC
832 OAKDALE ROAD
MODESTO, CA 95355

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19649	491	132	5	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UNIT	QUANTITY ORDERED	QUANTITY DELIVERED	EXTENSION	UNIT PRICE	EXTENDED PRICE
7170	FF FR TKY T/P DRUM 14 80	1 39	LB	1	1	14 80	0 9000	13 32
8535	FF FR WOG(MAR)2 75-3 00 45 45 46 16		LB	2	2	91 61	0 7900	72 37
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071 CSR CONTACT LINDSEY							
	TOTALS			69	69	4367 38		$2,805 18

2167802

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchaser based "Open" consummated an agreement by buyer and seller and signature buyer, its agents or its employees shall be admissible evidence of service and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time of the essence of the contract.

XXXXXXXXXXX

INVOICE

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761915
INVOICE DATE: 03-28-03
PAGE NO.: 33 110

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NEW DEAL MARKET #114-00832
FLEMING COMPANIES INC
832 OAKDALE ROAD
MODESTO, CA 95355

JONATHAN FOSTI

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19649	491	132	5	

PRODUCT NUMBER	DESCRIPTION WEIGHTS	PRICE UNIT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISC TYPE	NET UNIT PRICE	EXTENDED AMOUNT
805	FF FR FRY BAGGED	0 57	LB	60	60	4067 62		0 9100	3701 53
	CO-OP ACCRUAL ALLOWANCE							-0 340	-1382 99
	68 48 72 59 66 02 69 15								
	68 42 69 07 64 12 69 44								
	72 11 71 71 69 31 62 87								
	69 87 68 96 69 79 69 47								
	62 31 71 58 67 89 67 52								
	66 66 71 60 66 96 67 04								
	69 65 68 34 70 61 68 58								
	68 26 67 65 68 64 69 17								
	68 77 63 94 67 41 66 31								
	65 83 66 61 68 96 64 66								
	63 38 67 86 67 20 67 28								
	66 98 68 77 71 87 62 01								
	69 61 73 21 67 89 68 50								
	65 59 67 52 67 38 66 77								
	64 68 66 82 63 94 65 01								
806	FF FR FRY T/P SPL BRST	2 59	LB	1	1	43.55		1 6600	72 34
	43 58								
812	FF FR FRY T/P GIZZ/HRT	1 49	LB	1	1	15 61		0 9300	14 52
	15 61								
813	FF FR FRY T/P LIVER CUP	1 49	LB	1	1	14 20		0 8100	11 50
	14 20								
872	FF FR FRY VPK DRUM		LB	1	1	48 23		0 8600	41 48
	48 23								
873	FF FR FRY VPK THGH		LB	1	1	52 37		0 8600	45 04
	52 37								
7150	FF FR TKY T/P NECKS	1 29	LB	1	1	19 36		0 8300	16 07
	19 36								

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The merchandise, or bailment or purchases listed hereon constitutes an agreement by Buyer and owner and signature of Buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be legal notice to be taken and Buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in the entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761963
INVOICE DATE: 03-28-03
SALES REP: 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
SHOP N SAVE #51724
620 PORT CHICAGO HWY
PITTSBURG, CA 94565

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13204	491	734	10	

PRODUCT NUMBER	DESCRIPTION/WEIGHTS	PACK	UM	ORDERED	SHIPPED	EXTENSION	DISC	UNIT PRICE	EXTENDED PRICE
763	FF FR FRY VPK PPK TH/DR 48 71		LB	1	1	48 71		0 8600	41 89
805	FF FR FRY BAGGED PRIOR QUOTE 67 55 62 93 68 46 64 73 66 45 71 09	0 99	LB	6	6	401 21		0 9100 -0 320	365 10 -128 39
808	FF FR FRY T/P DRUM 32 69		LB	1	1	32 69		1 1700	38 25
872	FF FR FRY VPK DRUM 48 36		LB	1	1	48 36		0 8600	41 59
880	FF FR FRY VPK BLSL THIGH 32 99		LB	1	1	32 99		1 7300	57 07
7203	FF FR TKY T/P GRND 12PK 14 72 14 85		LB	2	2	29 57		1 6300	48 20

FOR CUSTOMER SERVICE CALL 1-800-338-1517
CSR CONTACT MICHELE

2107455

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	12	12	593 53

INVOICE AMOUNT $463 71

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's total liability constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of sales and failure or late payment when due shall be liable for legal expense to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

YYXXYYXYXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761977
INVOICE DATE: 03-28-03
MARKET AREA: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIL GROCER #114-08911
18911 LAKE CHABOT RD
CASTRO VALLEY, CA 94546

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18705	691	143	20	

PRODUCT NUMBER	DESCRIPTION	UNIT WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
805	FF FR FRY BAGGED 69 31	1 29	LB	1	1	69 31	0 9700	67 23
829	FF FR FRY T/P SS BRST 35 92	5 99	LB	1	1	35 92	3 4600	124 28
845	FF FR FRY T/P DRMETT 20 43	3 39	LB	1	1	20 43	1 9400	39 63
7203	FF FR TKY T/P GRND 12PK 14 43	2 79	LB	1	1	14 43	1 6700	24 10
8629	FF FR WDG(CVP) 2 75-3 0 47 20 46 55 47 00		LB	3	3	140 75	0 8500	119 64

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2167337

2

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 7 7 280 84

INVOICED AMOUNT $374 88

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is authorized by purchaser listed hereon and bears an signature by buyer and secondary signature of buyer, his agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and thereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment as of bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

Foster Farms

REMIT PAYMENT TO:

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9761980
INVOICE DATE: 03-28-03
MARKET REP: 113
JULIE KLOPF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
CENTRAL FOOD MART #51677
640 CRESPI DR
PACIFICA, CA 94044

CALL NUMBER

2167339

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113680	491	143	17	

PRODUCT NUMBER	DESCRIPTION OF GOODS			UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS WEIGHT	NET WEIGHT	DISCOUNT	EXTENSION AMOUNT
435	FF	FR	FAST FAV WW&H PAST		CS	1	1	13 00	31 1800		31 18
436	FF	FR	FAST FAV GRVY PAST		CS	1	1	13 00	31 1800		31 18
437	FF	FR	FAST FAV CACC PSTA		CS	1	1	13 00	31 1800		31 18
805	FF	FR	FRY BAGGED 67 95 69 59 67 60		LB	3	3	205 14	0 9300		190 78
813	FF	FR	FRY T/P LIVER CUP 16 62		LB	1	1	16 62	0 8300		13 79
7125	FF	FR	TKY T/P DRUMMETTE 23 12		LB	1	1	23 12	1 0000		23 12
7160	FF	FR	TKY T/P THGH 14 97		LB	1	1	14 97	1 2000		17 96
7180	FF	FR	TKY T/P BRST PORTN 20 98		LB	1	1	20 98	1 7900		37 55
7203	FF	FR	TKY T/P GRND 12PK 14 65		LB	1	1	14 65	1 6500		24 17
7270	FF	FR	TKY T/P ITL SAUS 16 69		LB	1	1	16 69	1 9000		31 71
7280	FF	FR	BURGER PATTIES		CS	1	0	0 00	21 0000		0 00
90969	FF	FZ	RETAIL NUGGETS		CS	1	1	16 00	34 9600		34 96
90970	FF	FZ	RET HOTNSPICY WGS		CS	1	1	14 00	34 9600		34 96
90971	FF	FZ	RET HONEY BBQ WGS		CS	1	1	14 00	34 9600		34 96
					TOTALS	16	15	395 17			INVOICE TOTAL $537 50

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchases made hereunder constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of earnested future periodic payments which due shall be taken for legal action to be taken and buyer agrees to pay all legal costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, warrant or guarantee that any employee of buyer may sign for and receive such merchandise goods or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3118

WAREHOUSE # 72

INVOICE NUMBER: 9762132
INVOICE DATE: 03-23-03
MARKET REF: 17

DON WILSON

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FOOD 4 LESS #8500
FLEMING COMPANIES INC
3360 EL CAMINO REAL
ATASCADERO, CA 93422

CALL NUMBER

2167631

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
86414	491	501	3	

PRODUCT NUMBER	DESCRIPTION	PACKED PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS WEIGHT LBS	DISC TYPE	UNIT PRICE	EXTENSION AMOUNT
509	FF FR FRY T/P THGH 12PK 26 80	1 68	LB	1	1	26 80		1 1700	31 36
310	FF FR FRY T/P WING 12PK 27 40	1 98	LB	1	1	27 40		1 3500	36 99
663	FF FR FRY T/P GR CHK 12P 14 78	2 87	LB	1	1	14 78		2 0800	30 74
763	FF FR FRY VPK PPK TH/DR 39 40 41 20 39 00 42 00 42 00	1 18	LB	5	5	203 60		0 8400	171 02
805	FF FR FRY BAGGED 57 80 58 30 59 80 61 40 57 90 56 50 54 60 52 30 53 20 56 70 54 80 56 20 55 00 56 00 55 60 54 00 62 60 62 70 54 90 56 50 57 70 57 70 57 20 59 90 59 50 55 40 58 10 55 50 54 10 54 90	0 98	LB	30	30	1706 80		0 8900	1519 05
808	FF FR FRY T/P DRUM 32 40	1 68	LB	1	1	32 40		1 1500	37 26
811	FF FR FRY T/P BCK/NCK 22 80		LB	1	1	22 80		0 5400	12 31
813	FF FR FRY T/P LIVER CUP 16 50 17 50 17 70	1 08	LB	3	3	51 70		0 7900	40 84
829	FF FR FRY T/P SB BRST 29 40 30 60	4 78	LB	2	2	60 00		3 3800	202 80

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON THE VERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This [illegible] is endorsed by purchaser [illegible] honor conditions on endorsement by buyer and seller and signature of buyer. No agents or his employees shall be responsible [illegible] of sums and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 72

INVOICE NUMBER: 9762132
INVOICE DATE: 03-28-03
MARKET REP: 17

DON WILSON

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FOOD 4 LESS #8500
FLEMING COMPANIES INC
3360 EL CAMINO REAL
ATASCADERO, CA 93422

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
66414	491	501	3	

PRODUCT NUMBER	DESCRIPTION, PACK	UNIT WEIGHT	ORDERED UNITS	SHIPPED UNITS	CASES	EXTENSION	CODE	UNIT PRICE	EXTENDED PRICE
845	FF FR FRY T/P DRMETT 20 90 21 20	2 68 LB	2	2		42 10		1 8600	78 31
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 46 50 45 00 44 40 45 00 47 10 45 20 46 20 45 20 48 60 46 20 45 80 44 20 44 20 46 30 46 30 46 30 45 00 42 60 44 30 51 50 48 10 49 60 46 00 48 70 48 20 45 60 48 10 46 10 44 90 45 50	0 96 LB	30	30		1390 30		1 5200 -0 600	2113 26 -834 18
872	FF FR FRY VPK DRUM 42 00 42 30 41 40 41 60 41 40 41 40 42 50	1 18 LB	7	7		292 60		0 8400	245 78
873	FF FR FRY VPK THGH 54 30 54 90 51 70 59 70 53 70	1 18 LB	5	5		274 30		0 8400	230 41
874	FF FR FRY VPK WING 45 65 45 26	1 58 LB	2	2		90 91		1 1600	105 46
875	FF FR FRY VPK W/LEG 33 70 33 10 33 70	1 18 LB	3	3		100 50		0 8400	84 42
936	FF FR FRY T/P BRST TENDR 16 91	4 57 LB	1	1		16 91		3 3800	57 16
7127	FF FR 4 ITEM BST VAP PAK 14 77	LB	1	1		14 77		3 0800	45 49

2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE TOTAL CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchase ticket hereon constituted an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be ground for legal action to collect and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3115

WAREHOUSE # 72

INVOICE NUMBER: 9762132
INVOICE DATE: 03-28-03
MARKET NO: 17

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #8500
FLEMING COMPANIES INC
3360 EL CAMINO REAL
ATASCADERO, CA 93422

DON WILSON

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
S6414	491	501	3	

PRODUCT NUMBER	DESCRIPTION	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS WEIGHT	UNIT PRICE	EXTENDED PRICE
7150	FF FR TKY T/P NECKS 18 16	1 18 LB	1	1	18 16	0 8000	14 53
7160	FF FR TKY T/P BRST PORTN 19 92	2 59 LB	1	1	19 92	1 7400	34 66
7203	FF FR TKY T/P GRND 12PK 14 97 14 86 15 34 15 58 15 33 15 71	2 18 LB	6	6	91 79	1 6000	146 86
7278	FF FR WH/DK BNLS TK RDAS 25 87	LB	1	1	25 87	1 8000	46 57
9977	FF FR SPLT(CVP) 2 25-2 5 47 50 47 20 48 40 47 50 50 20	LB	5	5	240 80	0 8000	192 64
47210	F2 D/S CKN FEET	LB	1	1	40 00	0 9100	36 40
90563	FF IFF B/S CKN BRSTS/2 5#	CS	5	5	150 00	66 3000	331 50
90564	FF IFF B/S CKN THGHB/2 5#	CS	1	1	30 00	50 4000	50 40
90565	FF IFF CKN WINGS/2 5#	CS	1	1	30 00	43 5000	43 50
90566	FF IFF BL BRST TNDRS/2 5#	CS	1	1	25 00	60 5000	60 50
	TOTALS		119	119	5040 21		$5,166 04

FOR CUSTOMER SERVICE PLS CALL 1-800-732-5922
CSR CONTACT -- PAT

NO USE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction or amounts due under this invoice (hereinafter referred to as "agreement") constitutes an agreement between seller and buyer and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be deemed a legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer now signed for and receives such merchandise warrants goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762678
INVOICE DATE: 03-29-03
SHIPPER REF: 113

SHIP TO: FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO: KEY MARKET #3 #53803
46 5TH AVE
REDWOOD CITY, CA 94063

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113179	491	245	5	

PRODUCT NUMBER	DESCRIPTION	UNIT WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT LBS	UNIT PRICE	EXTENDED AMOUNT
806	FF FR FRY T/P SPL BRST 40 50	2 99	LB	1	1	40 53	1 6800	68 09
828	FF FR BRST STEAKS 13 79	6 29	LB	1	1	13 79	3 4200	47 16
831	FF FR FRY T/P SS THNBST 10 56	6 29	LB	1	1	10 56	3 6200	38 23
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 15 24	1 39	LB	1	1	15 24	1 2000 -0 2100	18 29 -3 20
8612	FF FR WOG(CVP) 2 0-2 25 43 55		LB	1	1	43 55	0 8100	35 28

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2167331

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WRITTEN CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

TOTALS 5 123 67 $203 85

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is governed by purchaser acted [illegible] constitutes an agreement by buyer [illegible] signature of buyer. His agent or his employee shall be acknowledgement of [illegible] and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all costs, costs and [illegible] reserves all rights of ownership under the laws of the State of California or any other State of The United States. It is further agreed and understood as the law of [illegible] all said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

[illegible] wares or goods to buyer, thereby making buyer responsible for the contract in toto. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762682
INVOICE DATE: 03-29-03
MARKET REP: 113

JULIE KLOPF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
KEY MARKET #3 #53903
46 5TH AVE
REDWOOD CITY, CA 94063

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
13175	491	246	006	

ITEM NUMBER	DESCRIPTION	PRICE	UM	ORDERED	SHIPPED	EXTENSION	UNIT PRICE	INVOICE AMOUNT
908	FF FR FRY T/P DRUM 0 00	2 19	LB	1	0	0 00	1 1900	0 00
865	FF FR FRY T/P SS THGH 18 09	4 49	LB	1	1	18 09	2 5500	46 13
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 51 75 53 04	1 39	LB	2	2	104 79	1 5600 -0 640	163 47 -67 07
936	FF FR FRY T/P BRST TENDR 0 00	6 29	LB	1	0	0 00	3 4200	0 00
1002	FF FR TKY HEN 8/16 57 25		LB	1	1	57 25	0 9600	54 96
6320	FF FR SVGRV RSTD GRL&HRB 13 99	5 99	LB	1	1	13 99	3 7200	52 04
7203	FF FR TKY T/P GRND 12PK 14 76	2 99	LB	1	1	14 76	1 6500	24 35

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2187330

2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS B A 208 88

INVOICE AMOUNT $273 88

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is authorized by purchaser listed hereon pursuant to an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure our aid payment within dues shall be basis for legal action to the taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed that undersigned at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms and conditions on all bills covered in this agreement shall be hereby and it is agreed that the same is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762695
INVOICE DATE: 03-29-03
PAGE NO: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET#4MEAT/#53804
500 S NORFOLK ST
SAN MATEO, CA 94402

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13180	491	244	7	

PRODUCT NUMBER	DESCRIPTION	NET WGT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC CODE	WGHT/SALES UNIT	EXTENSION
7203	FF FR TRY T/P GRND 12PK 14 89	2 99	LB	1	1	14 89		1 6500	24 57

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2157400

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	12	12	287 63	INVOICE AMOUNT	$395 62

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The terms as indicated by purchase order herein constitute an agreement by buyer and sales and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for its contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762695
INVOICE DATE: 03-29-03
PAGE: 113

JULIE KLOPF

SOLD TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET#4MEAT/#53804
500 S NORFOLK ST
SAN MATEO, CA 94402

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13180	491	244	7	

PRODUCT NUMBER	DESCRIPTION	SHIP PACKS	U/M	SHIPPED QUANTITY	ORDERED QUANTITY	WEIGHT	CUBE	UNIT PRICE	EXTENDED AMOUNT
B04	FF FR FRY T/P CUTUP 47 17	1 69	LB	1	1	47 17		0 9700	45 75
B08	FF FR FRY T/P DRUM 32 14	2 19	LB	1	1	32 14		1 1900	38 25
B10	FF FR FRY T/P WING 31 04	2 19	LB	1	1	31 04		1 3700	42.52
B12	FF FR FRY T/P GIZZ/HRT 13 85		LB	1	1	13 85		0 9500	13 16
B13	FF FR FRY T/P LIVER CUP 16 70		LB	1	1	16 70		0 8300	13 86
B28	FF FR BRST STEAKS 12 50	6 29	LB	1	1	12 50		3 4200	42 75
B31	FF FR FRY T/P SS THNBST 11 32	6 29	LB	1	1	11 32		3 6200	40 98
B45	FF FR FRY T/P DRMETT 23 00	3 29	LB	1	1	23 00		1 9000	43 70
B71	FF FR FRY VPK SPL BRST PRIOR QUOTE 53 69	1 39	LB	1	1	53 69		1 5600 -0 640	83 76 -34 36
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 14 66	1 39	LB	1	1	14 66		1 2000 -0 210	17 59 -3 08
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 16 67	2 29	LB	1	1	16 67		1 7900 -0 220	29 84 -3 67

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchase total hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise

warehoused goods for buyer thereby relieving buyer upon valid receipt contract in its entirety. The terms of payment on all bills [illegible] this agreement shall be weekly and it is agreed that the [illegible] essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762704
INVOICE DATE: 03-29-03
MARKET REP: 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOODVILLE MKT #52883
616 LAUREL ST
SAN CARLOS, CA 94070

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113126	421	246	9	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	ORDERED	SHIPPED	GROSS WEIGHT	DISC CAP	WHOLESALE PRICE	EXTENSION
805	FF FR FRY BAGGED	LB	12	12	770 36		0 9300	716 43
	PRIOR QUOTE						-0 340	-261 92
	60 73 62 69 64 27 67 01							
	63 55 64 14 64 92 65 21							
	67 92 58 42 69 24 62 26							
1002	FF FR TKY HEN 8/16	LB	2	2	107 84		0 9600	103 53
	53 72 54 12							

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2167328

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	14	14	878 2	INVOICE AMOUNT	$558 04

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

The acceptance evidenced by purchases filled hereon constitutes an agreement by buyer and seller and signature of buyer, his agent or his employees shall be acknowledgment of same and for such make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of this State of California or any other State of The United States. It is further agreed that unclaimed or the loss of purchases of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the conduct of its employees. The terms of payment on all bills covering in this agreement shall be weekly and it is agreed that this bill is the evidence of the contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC. (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762707
INVOICE DATE: 03-29-03
WAREHOUSE: 113

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
KEY MARKET#4DELI/#53804
500 S NORFOLK ST
SAN MATEO, CA 94402

JULIE KLOFF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L20719	491	244	8	

PRODUCT NUMBER	DESCRIPTION WEIGHTS	PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE	DISC	NET PRICE	EXTENDED AMOUNT
8633	FF FR WOO(CVP)3 25-3 50 48 00 47 05 48 10 47 85 48 30 46 95 47 95 46 55		LB	8	8	380 75		0 8100	308 41

2157399

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED BROKEN AT TIME OF DELIVERY

RECEIVED BY

TOTALS	8	8	380 75	INVOICE AMOUNT	$308 41

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchase [illegible] between [illegible] constitutes an agreement of buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of [illegible] and terms [illegible] payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in all entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that this time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)34A-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762709
INVOICE DATE: 03-29-03
MARKET REP: 113

SOLD TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
KEY MARKET #3 #53803 DELI
46 5TH AVE
REDWOOD CITY, CA 94063

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
117881	491	245	7	

PRODUCT NUMBER	DESCRIPTION	SELL UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC	EXTENDED PRICE	CATCH WEIGHT
8612	FF FR WDB(CVP) 2 0-2 25 42 55 42 50	LB	2	2	85 05		0 8100	68 89

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2167332

2

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 2 2 85 05

INVOICE AMOUNT $68 89

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchase "signed hereon" constitutes an agreement by buyer and father and signature of buyer his agents or his employees shall be acknowledgement of same and will be a make payment which will be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of Oklahoma or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

items or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762712
INVOICE DATE: 03-29-03
MARKET NO: 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #1 #53801
1063 UPTON AVE
REDWOOD CITY, CA 94061

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113178	481	245	8	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT LBS	QUANTITY BOX	PRODUCT AMOUNT	EXTENDED AMOUNT
621	CSTL RNG FR B/S BREAST 19 30	7 69	LB	1	1	19 30		4 4400	85 69
625	CSTL RNG FR THIGH 16 40	2 99	LB	1	1	16 40		1 6400	26 90
805	FF FR FRY BAGGED PRIOR QUOTE 62 63 65 16 56 97		LB	3	3	184 76		0 9300 -0 340	171 83 -62 82
828	FF FR BRST STEAKS 13 32 12 41	6 29	LB	2	2	25 73		3 4200	88 00
829	FF FR FRY T/P SS BRST 34 23	5 99	LB	1	1	34 23		3 4200	117 07
831	FF FR FRY T/P SS THNBST 11 14 11 47	6 29	LB	2	2	22 61		3 6200	81 85
835	FF FR FRY T/P BR FLT W/S 34 98	4 49	LB	1	1	34 98		2 6800	93 75
855	FF FR ROA A GR 38 50		LB	1	1	38 50		0 9500	36 58
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 50 36 50 81		LB	2	2	101 17		1 5600 -0 640	157 83 -64 75
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 52 17	1 39	LB	1	1	52 17		1 5600 -0 640	81 39 -33 39
872	FF FR FRY VPK DRUM 49 14	1 59	LB	1	1	49 14		0 8800	43 24

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This invoice is evidenced by purchases made [illegible] officials on Agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure of prompt payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood of the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

XXXXXXXXXXX
INVOICE
INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762712
INVOICE DATE: 03-29-03
MARKET REP: 113
JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
KEY MARKET #1 #53801
1063 UPTON AVE
REDWOOD CITY, CA 94061

2167929

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
113178	491	245	9	

PRODUCT NUMBER	DESCRIPTION	SHIPPED WEIGHT	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC CD	WHOLESALE PRICE	EXTENDED AMOUNT
875	FF FR FRY VPK W/LEG 48 73	1 59	LB	1	1	48 73		0 8800	42 88
876	FF FR FRY VPK BL BRST 41 05	4 39	LB	1	1	41 05		2 6100	107 14
6307	FF FR SVSRV TRYK GINGER 13 75	5 99	LB	1	1	13 75		3 7200	51 15
7160	FF FR TKY T/P THGH MAIN FEATURE AD ALLOWANC 15 61		LB	1	1	15 61		1 2000 -0 210	18 73 -3 28
7180	FF FR TKY T/P BRST PORTN MAIN FEATURE AD ALLOWANC 17 55 17 23		LB	2	2	34 78		1 7900 -0 220	62 26 -7 65
7203	FF FR TKY T/P GRND 12PK 14 84 14 82	2 99	LB	2	2	29 66		1 6500	48 94
7270	FF FR TKY T/P ITL SAUS MAIN FEATURE AD ALLOWANC 15 88		LB	1	1	15 88		1 9000 -0 200	30 17 -3 18
7275	FF FR TKY HOT ITAL SAUS MAIN FEATURE AD ALLOWANC 16 30		LB	1	1	16 30		1 9000 -0 200	30 97 -3 26
8623	FF FR WOG(CVP) 2 5-2 75 41 00 41 70		LB	2	2	82 70		0 8100	66 99
	TOTALS			28	28	877 45		INVOICE AMOUNT	$1,265 03

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other state of the United States. It is further agreed and understood at the time of purchase of said merchandise it is agreed that any employee of buyer may sign for and receive such merchandise vendor or goods for buyer. The key making buyer responsible for the contract is no delivery. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763318
INVOICE DATE: 03-29-03
BILLING TYP: 116

JIM RICHTER

SHIP TO
FLEMING INC
CTF/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	738	6	

PRODUCT NUMBER	DESCRIPTION OF MERCHANDISE	PACK SIZE	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC EXP	NET UNIT PRICE	EXTENSION AMOUNT
90566	FF IFF BL BRST TNDRS/2 5#	CS	5	5	125 00		60 5000	302 50
	EDLP DISCOUNT						-5 000	-25 00
	FOR CUSTOMER SERVICE CALL 1-800-338-8056							
	CSR CONTACT - DAYANA							
	TOTALS		167	167	7349 5		INVOICE AMOUNT	$7,168 05

2167480

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WHEN DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by promissory notes listed hereon constitutes an agreement by buyer and solicit and signature of buyer. We agents or his employees shall be acknowledgement of store and failure of made payment when due shall be taken to legal action to the taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise where or goods that any employee of buyer may sign for and receive such merchandise which or goods are buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763318
INVOICE DATE: 03-29-03
SALES REP: 116

JIM RICHTER

SOLD TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	736	6	

PRODUCT NUMBER	DESCRIPTION / WEIGHT	WGT TRIP	UM	ORDERED	SHIPPED	UNIT PRICE	DISC TYPE	EXTENDED AMOUNT
1002	FF FR TKY HEN 8/16 44 67		LB	1	1	44 67	0 9300	41 54
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 51	0 98	LB	1	1	17 51	0 8700 -0 170	15 23 -2 98
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 15 03	2 28	LB	1	1	15 03	1 7400 -0 030	26 15 -0 45
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 13 91 13 83 13 41 13 87 13 57 13 73 13 77	1 98	LB	7	7	96 09	1 6000 -0 280	153 74 -26 91
7270	FF FR TKY T/P ITL SAUS 15 50	2 68	LB	1	1	15 50	1 8500	28 68
7278	FF FR WH/DK BNLS TK ROAS EDLP DISCOUNT 24 94	2 28	LB	1	1	24 94	1 8000 -0 200	44 89 -4 99
90561	FF IFF CKN THIGHS/3# EDLP DISCOUNT		CS	2	2	60 00	26 4000 -6 000	52 80 -12 00
90562	FF IFF CKN DRUMS/3# EDLP DISCOUNT		CS	2	2	72 00	31 6800 -7 200	63 36 -14 40
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	25	25	750 00	66 3000 -6 000	1657 50 -150 00
90564	FF IFF B/S CKN THGHS/2 5# EDLP DISCOUNT		CS	2	2	60 00	50 4000 -6 000	100 80 -12 00

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is subject to, by purchaser, and remains constitutes an agreement by buyer and seller and signature of buyer, his agent or his employee shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763318
INVOICE DATE: 03-29-03
WAREHOUSE NO: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSO
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	736	6	

PRODUCT NUMBER	DESCRIPTION	WEIGHT SHIPPED	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	CODE	UNIT PRICE	EXTENDED AMOUNT
812	FF FR FRY T/P GIZZ/HRT 16 75 16 86 17 08 17 42 17 08 16 63 16 30	1 28	LB	7	7	118 12		0 9100	107 49
813	FF FR FRY T/P LIVER CUP 15 97	1 18	LB	1	1	15 97		0 7900	12 62
845	FF FR FRY T/P DRMETT 21 53 22 97 22 00 21 15	2 48	LB	4	4	87 65		1 8600	163 03
871	FF FR FRY VPK SPL BRST PRIOR QUOTE 52 04 52 38 53 43 55 60 56 60 55 21	0 98	LB	6	6	325 26		1 5200 -0 600	494 40 -195 16
872	FF FR FRY VPK DRUM 50 47 51 39 50 32 50 05 50 84 48 56 49 61 49 48 51 47 49 24 49 19 49 77	1 18	LB	12	12	600 39		0 8400	504 33
873	FF FR FRY VPK THGH 55 02 54 89 56 86	1 18	LB	3	3	166 77		0 8400	140 09
874	FF FR FRY VPK WING 48 21 46 84 48 71	1 68	LB	3	3	143 76		1 1600	166 76
875	FF FR FRY VPK W/LEG 47 69 47 75 44 36 48 71	1 18	LB	4	4	188 51		0 8400	158 35
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 30 25 31 39 30 01	3 78	LB	3	3	91 65		3 0100 -0 330	275 87 -30 24
880	FF FR FRY VPK BLSL THIGH 29 77 28 75 30 20 31 39	2 38	LB	4	4	120 11		1 7100	205 39

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICED AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by schedules and hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of alone and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the state of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

XXYZYXXXXY

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763318
INVOICE DATE: 03-29-03
SHIPPING REF#: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	736	6	

PRODUCT NUMBER	DESCRIPTION	TOTAL WEIGHT	UNIT OF MEASURE	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	TAX	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR 45 09 45 55 45 55 46 57 46 06 44 85 45 36 46 38 46 35 44 82 45 22 45 73	1 18	LB	12	12	547 53		0 8400 459 93
804	FF FR FRY T/P CUTUP 50 12 49 57 49 97 51 77 49 82	1 28	LB	5	5	251 45		0 9300 233 85
805	FF FR FRY BAGGED PRIOR QUOTE 71 15 67 09 68 73 68 09 71 52 69 54 69 72 67 95 67 12 63 55 75 93 65 53 68 46 71 01 68 03 67 79 72 68 66 72 71 04 66 50 67 23 63 66 68 65 60 00 67 01 62 29 65 32 68 25 64 22 64 14 68 65 69 75 67 68 71 23 72 41 69 21 67 36 64 08 70 23 65 29 65 08 68 46 66 02 67 33 69 27	0 78	LB	45	45	3050 97		0 8900 2715 36 -0 300 -915 29
806	FF FR FRY T/P SPL BRST 41 28 38 63 40 38	2 28	LB	3	3	120 29		1 6400 197 28
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 31 49 31 59 32 14 32 04	1 48	LB	4	4	127 26		1 1500 146 35 -0 170 -21 63
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 36 94 38 56 37 57	1 48	LB	3	3	113 07		1 1500 130 03 -19 22

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is exempted by purchaser and seller from operations on payment by buyer and seller and signature of buyer, his agents or his witnesses shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763325
INVOICE DATE: 03-29-03
VARIETY NO: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD4LESS #9903-BAKERY
2340 W KETTLEMAN LANE
LODI, CA 95206

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
121055	491	736	7	

PRODUCT NUMBER	DESCRIPTION	PACK	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
8537	FF FR WOG(MAR)3 00-3 50		LB	15	15	658 09	0 7700	506 70
	EDLP DISCOUNT						-0 020	-13 16
	43 33 42 89 43 23 43 04							
	43 65 46 50 43 06 43 06							
	43 70 45 17 44 83 43 01							
	44 49 43 82 44 27							

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2167478

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	15	15	658 09	INVOICE AMOUNT	$493 54

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by a purchased food buyer completing an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of receipt and failure to make payment when due shall be basis for legal action to be taken and Buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the equivalent in his ordinary. The terms of payment on all bills covered in this agreement shall be weekly, and it is agreed that the time is the essence of this contract.

XXXXXXXXXX

INVOICE

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9763328
INVOICE DATE: 03-29-03
DELIVERY DATE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

CALL NUMBER

CUSTOMER NUMBER	FOOT CENTER	ROUTE NUMBER	STOP NUMBER
L17193	491	703	6

2187411

PURCHASE ORDER NUMBER

PRODUCT NUMBER	DESCRIPTION/DELIVERY	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	CONTRACT	ALLOWANCE	NET AMOUNT
663	FF FR FRY T/P GR CHK 12P 15 56 15 63	2 98	LB	2	2	31 19		2 0900	65 19
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 47 45 45 06 46 78	1 08	LB	3	3	139 29		0 8500 -0 080	118 40 -11 14
804	FF FR FRY T/P CUTUP 49 07 49 77	1 28	LB	2	2	98 84		0 9400	92 91
806	FF FR FRY T/P SPL BRST 41 98	2 28	LB	1	1	41 98		1 6500	69 27
808	FF FR FRY T/P DRUM 32 54	1 58	LB	1	1	32 54		1 1600	37 75
810	FF FR FRY T/P WING 36 33	1 88	LB	1	1	36 33		1 3400	48 68
812	FF FR FRY T/P GIZZ/HRT 17 30 17 42	1 38	LB	2	2	34 72		0 9200	31 94
813	FF FR FRY T/P LIVER CUP 15 87	1 18	LB	1	1	15 87		0 8000	12 70
829	FF FR FRY T/P BS BRST 32 34	4 58	LB	1	1	32 34		3 3900	109 63
859	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 43 61 43 80 42 01 46 86 42 53 42 66 46 43 46 07 44 11 46 22 43 43 45 67 43 77 43 27 43 38 42 85 42 22 42 03 45 46 46 25	0 58	LB	20	20	882 63		0 6200 -0 040	547 23 -35 31

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TOTAL AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket hereon constitutes an agreement by buyer and seller and signature of buyer, its agent, or his employee shall be acknowledgement of same and bailee's receipt when due shall be liable for legal action to collect and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract as stated. The terms of payment as set forth contained in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763328
INVOICE DATE: 03-29-03
MARKET DEP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DBD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS-PINOLE #1126
1370 FITIGERALD
PINOLE, CA 94564

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
117193	491	703	6	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	CODE	UNIT PRICE	EXTENDED AMOUNT
871	FF FR FRY VPK SPL BRST 54 27	1 98	LB	1	1	54 27		1 5300	83 03
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 50 89 49 77 50 32 49 50 49 87	1 08	LB	5	5	250 35		0 8500 -0 080	212 80 -20 03
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 55 76 54 76	1 08	LB	2	2	110 52		0 8500 -0 080	93 94 -8 84
874	FF FR FRY VPK WING 48 53 47 01	1 68	LB	2	2	95 54		1 1700	111 78
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 31 18 31 15	3 78	LB	2	2	62 33		3 0200 -0 400	188 24 -24 93
966	FF FR FRY VPK PTY WNG 27 14	2 38	LB	1	1	27 14		1 5800	42 88
7120	FF FR TKY T/P WING EDLP DISCOUNT 16 75 16 68	0 98	LB	2	2	33 43		0 8800 -0 180	29 42 -6 02
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 19 02 18 76	1 18	LB	2	2	37 78		0 8100 -0 040	30 60 -1 51
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 93 17 18	0 98	LB	2	2	35 11		0 8800 -0 180	30 90 -6 32

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of sums and failure to make delivery when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of assignment under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for all discounts such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this date is the essence of the contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763328
INVOICE DATE: 03-29-03
SALESMAN REP: 116
JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FOOD 4 LESS-PINOLE #1126
1370 FITZGERALD
PINOLE, CA 94564

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17193	491	703	6	

PRODUCT NUMBER	DESCRIPTION/PRODUCTS	UNIT PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION		WEIGHT	EXTENDED AMOUNT
7203	FF FR TKY T/P GRND 12PK	1 98	LB	8	8	112 78		1 6100	181 58
	EDLP DISCOUNT							-0 290	-32 71
	14 65 13 79 13 39 13 79								
	14 79 13 77 13 99 14 61								
7265	FF FR BRKFST SAUS LINKS	2 68	LB	1	1	11 04		1 9100	21 09
	EDLP DISCOUNT							-0 010	-0 11
	11 04								
7270	FF FR TKY T/P ITL SAUS	2 58	LB	1	1	15 60		1 8600	29 02
	15 60								
7275	FF FR TKY HOT ITAL SAUS	2 58	LB	1	1	15 84		1 8600	29 46
	15 84								

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 69 64 2207.46

INVOICE AMOUNT $2,071 52

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases from Foster Farms. Buyer acknowledges an agreement by buyer and either and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood by the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise, items or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763361
INVOICE DATE: 03-29-03
MARKET REF: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

2197402

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15808	491	736	5	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	QUANTITY UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
855	FF FR RDA A GR 34 60 37 10	1 28	LB	2	2	71 70	0 9100 65 25
872	FF FR FRY VPK DRUM 50 03 49 16 48 48 49 19 50 59 50 34 49 71 49 29	1 18	LB	8	8	396 78	0 8400 333 30
873	FF FR FRY VPK THGH 52 51 55 34 52 75 54 24 54 50 55 05 53 87 53 61	1 18	LB	8	8	431 87	0 8400 362 77
875	FF FR FRY VPK W/LEG 45 41	1 18	LB	1	1	45 41	0 8400 38 14
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 31 04	3 78	LB	1	1	31 04	3 0100 93 43 -0 330 -10 24
880	FF FR FRY VPK BLSL THIGH 26 65 28 45	2 38	LB	2	2	55 10	1 7100 94 22
966	FF FR FRY VPK PTY WNG 28 77 28 14	2 18	LB	2	2	56 91	1 5700 89 35
90564	FF IFF B/S CKN THGHS/2 5# EDLP DISCOUNT		CS	5	5	150 00	50 4000 252 00 -6 000 -30 00
90565	FF IFF CKN WINGS/2 5# EDLP DISCOUNT		CS	5	5	150 00	43 5000 217 50 -6 000 -30 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

1

TOTALS	72	72	3393 58	$2,958 98

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This invoice is intended by purchaser based upon prior agreement by buyer and seller and signature of buyer's clerk or his employee shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby holding buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763361
INVOICE DATE: 03-29-03
VENDOR #: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
115808	491	736	5	

PRODUCT NUMBER	DESCRIPTION	WGTS	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE		EXTENSION
663	FF FR FRY T/P OR CHK 12P 14 55		LB	1	1	14 55	2 0800	30 26
763	FF FR FRY VPK PPK TH/DR 45 57 47 02 45 65 45 01 45 12 46 84	1 18	LB	6	6	275 21	0 8400	231 18
804	FF FR FRY T/P CUTUP 50 62 50 92	1 28	LB	2	2	101 54	0 9300	94 43
805	FF FR FRY BAGGED PRIOR QUOTE 70 37 68 27 65 32 67 98 66 96 69 94 67 17 67 98 64 89 69 37 69 16 67 68 66 85 67 33 69 21 66 39 64 27 69 67 69 03 65 62	0 78	LB	20	20	1353 46	0 8900 -0 300	1204 58 -406 04
806	FF FR FRY T/P SPL BRST 39 88 40 58 41 78	2 28	LB	3	3	122 24	1 6400	200 47
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 33 29	1 48	LB	1	1	33 29	1 1500 -0 170	38 28 -5 66
809	FF FR FRY T/P THGH BONUS AD ALLOWANCE 37 23	1 48	LB	1	1	37 23	1 1500 -0 170	42 81 -6 33
812	FF FR FRY T/P GIZZ/HRT 16 86 16 75 17 75	1 28	LB	3	3	51 36	0 9100	46 74
813	FF FR FRY T/P LIVER CUP 15 87	1 18	LB	1	1	15 87	0 7900	12 54

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTIONS ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA, APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This collection is endorsed by purchaser hereunto constitutes an agreement by buyer and seller and signature of buyer his agent or his employee shall be acknowledgment of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood as the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all data covered on this agreement shall be weekly and it is agreed that the time is the essence of the contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER	9763364
INVOICE DATE	03-29-03
MARKET DEP	116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18336	491	735	7	

PRODUCT NUMBER	DESCRIPTION - WEIGHT	TOTAL CASES	DEL	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
TOTALS		131		131	5775 03		$5,676 83

2167494

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This instrument is entered into by purchaser listed herein constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of same and failure of sale payment when due it will be held for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763364
INVOICE DATE: 03-29-03
SALES REP: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18338	491	735	7	

PRODUCT NUMBER	DESCRIPTION OF GOODS	UNIT PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS WT.	CODE	AMOUNT	EXTENSION
7120	FF FR TKY T/P WING	0 98	LB	2	2	30 47		0 8700	26 51
	EDLP DISCOUNT							-0 170	-5 18
	15 03 15 44								
7170	FF FR TKY T/P DRUM	0 98	LB	2	2	36 14		0 8700	31 44
	EDLP DISCOUNT							-0 170	-6 14
	18 37 17 77								
7180	FF FR TKY T/P BRST PORTN	2 28	LB	1	1	18 02		1 7400	31 35
	EDLP DISCOUNT							-0 030	-0 54
	18 02								
7270	FF FR TKY T/P ITL SAUS	2 68	LB	2	2	30 99		1 8500	57 33
	15 49 15 50								
8537	FF FR WOG(MAR)3 00-3 50		LB	15	15	667 68		0 7700	514 11
	EDLP DISCOUNT							-0 020	-13 35
	44 49 44 76 43 21 44 98								
	44 73 42 35 44 59 44 39								
	43 77 46 80 43 77 44 24								
	45 52 45 69 44 39								
90560	FF IFF HLF CKN BRSTS/3 5#		CS	5	5	140 00		39 4800	197 40
	EDLP DISCOUNT							-5 600	-28 00
90563	FF IFF B/S CKN BRSTS/2 5#		CS	30	30	900 00		66 3000	1989 00
	EDLP DISCOUNT							-6 000	-180 00
90565	FF IFF CKN WINGS/2 5#		CS	5	5	150 00		43 5000	217 50
	EDLP DISCOUNT							-6 000	-30 00
96106	FF FZ CHK CNDG 5# BOX		CS	4	4	100 00		32 2500	129 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE TOTAL

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer the agent or his employee shall be acknowledgement of sums and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise waives all claims that any employee of buyer may sign for and receive such merchandise

shall be responsible for this account in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763364
INVOICE DATE: 03-29-03
SALESMAN: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18338	491	735	7	

SHIPPED QUANTITY	DESCRIPTION	UNIT WEIGHT	UNIT	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
663	FF FR FRY T/P GR CHK 12P 15 11 14 28		LB	2	2	29 39	2 0900	61 13
805	FF FR FRY BAGGED PRIOR QUOTE 74 50 64 59 64 27 65 48 70 91 65 91 68 95 63 23 66 74 65 19 59 06 66 13 68 41 72 68 64 17 65 67 63 66 72 52 63 66 64 17 68 70 65 72 67 28 68 41 64 73 63 06 64 43 67 09 57 40 61 18 62 21 60 92 67 01 65 48 69 75 73 59 69 37 70 23 70 93 58 37	0 78	LB	40	40	2645 76	0 8900 -0 300	2354 73 -793 73
813	FF FR FRY T/P LIVER CUP 15 90 15 85	1 18	LB	2	2	31 75	0 7900	25 08
872	FF FR FRY VPK DRUM 49 79 51 02 49 22 49 82 49 92 49 58 48 43 49 14 50 11 50 60	1 18	LB	10	10	497 63	0 8400	418 01
873	FF FR FRY VPK THGH 54 00 57 75 58 04 52 88 53 32	1 18	LB	5	5	275 99	0 8400	231 83
874	FF FR FRY VPK WING 46 92 47 48	1 68	LB	2	2	94 40	1 1600	109 50
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 31 86 31 53 30 86 32 56	3 78	LB	4	4	126 81	3 0100 -0 330	381 70 -41 85

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's bond hereon constitutes an agreement by buyer and seller and signature of buyer, his agent or his employee shall be acknowledgement of same and failure to make payment when due shall be basis for legal action on the bond and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such items or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this invoice is net weekly and it is agreed that time is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

Foster Farms

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC. (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763406
INVOICE DATE: 03-29-03
PAGE NO: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	736	1	

PRODUCT NUMBER	DESCRIPTION	MEAS	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	TYPE	EXTENDED AMOUNT	TAX CODE AMOUNT
90563	FF IFF B/S CKN BRSTS/2 5#	CS	5	5	150 00		66 3000	331 50
	EDLP DISCOUNT						-6 000	-30 00
90564	FF IFF B/S CKN THGHS/2 5#	CS	15	15	450 00		50 4000	756 00
	EDLP DISCOUNT						-6 000	-90 00
90565	FF IFF CKN WINGS/2 5#	CS	5	5	150 00		43 5000	217 50
	EDLP DISCOUNT						-6 000	-30 00
90566	FF IFF BL BRST TNDRS/2 5#	CS	5	5	125 00		60 5000	302 50
	EDLP DISCOUNT						-5 000	-25 00
	TOTALS		166	166	7259 3			$7,225 75

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167485

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchaser's signature on delivery receipt. Buyer hereby acknowledges receipt by buyer or his agent or his employee of the goods described herein. Buyer's failure to make payment when due will be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for that contract in its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763406
INVOICE DATE: 03-29-03
INVOICE REF: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	736	1	

PRODUCT NUMBER	DESCRIPTION / WEIGHT	BILL WEIGHT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISCOUNT	EXTENDED AMOUNT
872	FF FR FRY VPK DRUM 49 98 49 32 49 43 49 03 48 33 48 74 50 03 49 79 48 01 45 55 45 03 48 64 49 61 47 96 49 35 45 81 46 10 45 50 42 35 45 31	1 18	LB	20	20	953 87	0 8400	801 25
873	FF FR FRY VPK THGH 54 19 53 27 53 22 52 93 54 55 54 69 52 04 53 45 56 39 53 74 52 56 55 81 54 82 53 77 54 06 54 08 54 37 53 01 53 74 53 09	1 18	LB	20	20	1077 78	0 8400	905 34
875	FF FR FRY VPK W/LEG 47 85 48 20	1 18	LB	2	2	96 05	0 8400	80 68
880	FF FR FRY VPK BLSL THIGH 29 60 29 50	2 38	LB	2	2	59 10	1 7100	101 06
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 15 13 59 13 85 14 51 13 81	1 98	LB	5	5	69 91	1 6000 -0 280	111 86 -19 57
8537	FF FR WOG(MAR)3 00-3 50 EDLP DISCOUNT 43 73 46 06 43 04 42 96 43 90 43 46 42 62 45 71 46 21 43 85 44 88 43 97 43 43 43 55 42 10 43 16 43 60 43 23 45 44 43 97 42 35 43 43 46 26 43 63 45 49 44 12 44 34 44 02 43 50 45 64		LB	30	30	1321 65	0 7700 -0 020	1017 67 -26 43

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by Buyer and Seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and Buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise and waives goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

XXXX/XXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR. (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763406
INVOICE DATE: 03-29-03
MARKET REF: 116

BILL TO
FLEMING INC
CTF/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	736	1	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UOM	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
434	FF FR FAST FAV ALFR PAST EDLP DISCOUNT		CS	1	1	13 00	30 6600 -1 080	30 66 -1 08
763	FF FR FRY VPK PPK TH/DR 46 41 47 18 45 33 46 49 45 01 45 68 45 39 43 80 46 78 47 00	1 18	LB	10	10	459 07	0 8400	385 62
804	FF FR FRY T/P CUTUP 51 12 50 97	1 28	LB	2	2	102 09	0 9300	94 94
805	FF FR FRY BAGGED PRIOR QUOTE 65 72 66 96 67 74 64 76 69 21 67 63 65 96 67 66 64 11 70 31 64 08 64 46 60 11 70 56 69 27 67 55 70 21 69 00 70 74 65 64	0 78	LB	20	20	1341 68	0 8900 -0 300	1194 10 -402 50
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 34 09 31 69	1 48	LB	2	2	65 78	1 1500 -0 170	75 65 -11 18
812	FF FR FRY T/P GIZZ/HRT 17 30 16 30 16 75 16 75	1 28	LB	4	4	67 10	0 9100	61 06
829	FF FR FRY T/P SS BRST BONUS AD ALLOWANCE 33 79 33 57 34 68 34 23	4 18	LB	4	4	136 27	3 3800 -0 300	460 59 -40 88
845	FF FR FRY T/P DRMETT 23 10 22 17 23 05 21 58	2 48	LB	4	4	89 90	1 8600	167 21
871	FF FR FRY VPK SPL BRST 53 82 53 25 55 39 51 65 52 64 52 41 54 82 52 25 52 33 52 49	1 98	LB	10	10	531 05	1 5200	807 20

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase, sale, terms conditions, an agreement by buyer and seller and signature of buyer, its agent or its employee shall be acknowledgement of terms and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood as the sale or purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby vesting buyer responsible for this contract in its entirety. The terms or payment on all data contained in this agreement shall be weekly and if signed this shall be evidence of the contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763410
INVOICE DATE: 03-29-03
MARKET DEPT: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	HOVIE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	736	2	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED AMOUNT	COUPON	QUANTITY	EXTENDED AMOUNT
7203	FF FR TKY T/P GRND 12PK 14 69 13 79 14 59	1 98	LB	3	3	43 07		1 6000	68 91

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167484

TOTALS	151	151	7180 68	INVOICED AMOUNT	$5,946 20

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood by the laws of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this date is the essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763410
INVOICE DATE: 03-29-03
CARRIER REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	736	2	

PRODUCT NUMBER	DESCRIPTION	QUANTITY SHIPPED	UM	QUANTITY ORDERED	QUANTITY CANCELED	EXTENDED WEIGHT	UNIT PRICE	EXTENDED AMOUNT
845	FF FR FRY T/P DRMETT 22 87 22 80 23 42 22 37 22 87	2 48	LB	5	5	114 33	1 8600	212 65
872	FF FR FRY VPK DRUM 50 26 50 03 50 45 49 56 50 16 49 79 49 71 49 29 49 58 47 91 48 98 51 28 48 19 45 18 49 56 48 69 49 71 49 63 49 90 50 42 50 47 49 61 50 32 48 04 49 77 48 51 49 37 48 98 48 82 48 90	1 18	LB	30	30	1481 07	0 8400	1244 10
873	FF FR FRY VPK THGH 54 00 52 22 55 03 53 19 53 74 53 38 53 48 54 92 57 78 56 86 52 51 54 00 52 72 56 44 52 72	1 18	LB	15	15	812 99	0 8400	682 91
874	FF FR FRY VPK WING 49 18 45 93 50 00 45 93 45 75	1 68	LB	5	5	236 79	1 1600	274.68
875	FF FR FRY VPK W/LEG 44 76 46 35 45 81	1 18	LB	3	3	136 92	0 8400	115 01
880	FF FR FRY VPK BLSL THIGH 29 07 29 27	2 38	LB	2	2	58 34	1 7100	99 76
7120	FF FR TKY T/P WING 15 50 16 64 15 73	0 98	LB	3	3	47 87	0 8700	41 65
7170	FF FR TKY T/P DRUM 18 42 17 83 18 53	0 98	LB	3	3	54 78	0 8700	47 66

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This information is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its delivery. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that time is the essence of this contract

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763410
INVOICE DATE: 03-29-03
PAGE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
115809	491	736	2	

PRODUCT NUMBER	DESCRIPTION	UNITS		QUANTITY SHIPPED	QUANTITY ORDERED	UNIT PRICE		DISCOUNT	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR 46 27 47 83 46 73 45 20 44 71 45 57 45 09 46 49 45 47 47 21 47 59 45 49 44 45 44 23 45 90 47 91 45 55 46 51 47 72 47 99	1 18	LB	20	20	923 91		0 8400	776 08
804	FF FR FRY T/P CUTUP 49 62 49 22 49 62 48 77	1 28	LB	4	4	197 23		0 9300	183 42
805	FF FR FRY BAGGED PRIOR QUOTE 62 02 66 23 68 09 68 95 66 90 66 49 70 26 67 39 66 39 72 70 62 63 59 84 63 09 63 25 73 35 70 99 69 62 70 10 69 03 70 99 67 17 67 28 65 56 66 61 69 21 69 51 72 25 64 89 61 02 68 78 67 15 68 70 67 74 65 13 66 77 65 70 62 74 64 73 65 05 69 51	0 78	LB	40	40	2685 81		0 8900 -0 300	2390 37 -805 74
806	FF FR FRY T/P SPL BRST 41 88 40 48 38 78 38 58 39 98	2 28	LB	5	5	199 70		1 6400	327 51
812	FF FR FRY T/P GIZZ/HRT 16 41 17 30 17 08 16 63 17 19 16 41 16 75 16 52	1 28	LB	8	8	134 29		0 9100	122 20
831	FF FR FRY T/P SS THNBST BONUS AD ALLOWANCE 10 82 11 11 10 53 10 53 10 59	4 18	LB	5	5	53 58		3 5800 -0 500	191 82 -26 79

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same notwithstanding payment when due shall be liable for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the laws of the State of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763413
INVOICE DATE: 03-29-03
PAGE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LB#2#9902 BAKER
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21054	491	736	3	

PRODUCT NUMBER	DESCRIPTION	U/M	CASES	PIECES	WEIGHT	TAX	UNIT PRICE	EXTENDED PRICE
8537	FF FR WOG(MAR)3 00-3 50	LB	30	30	1312 71		0 7700	1010 79
	EDLP DISCOUNT						-0 020	-26 25
	44 59 45 32 44 41 42 25							
	43 68 43 19 43 73 44 66							
	42 62 44 27 43 46 43 04							
	43 26 41 69 42 65 42 60							
	43 90 44 90 43 23 43 53							
	43 77 42 28 43 68 45 76							
	46 11 42 69 43 19 45 79							
	44 34 44 12							
	FOR CUSTOMER SERVICE CALL 1-800-338-8056							
	CSR CONTACT- DAYANA							
	2167488							
	TOTALS		30	30	1312 71			$984 54

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchasers total [illegible] contents of an agreement by buyer and entire and signature of buyer his agents or his employees shall be acknowledgement of [illegible] and failure to make payment when due shall be [illegible] legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise [illegible] wards or goods for buyer thereby making buyer responsible for loss [illegible] control in its custody. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the terms [illegible] essence of this contract.

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763415
INVOICE DATE: 03-29-03
PAGE NO: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L1B019	491	736	4	

PRODUCT NUMBER	DESCRIPTION	SHIP DATE	UNIT	ORDERED	SHIPPED	UNIT PRICE	DISC	EXTENSION
7120	FF FR TKY T/P WING 15 38 15 79	0 98	LB	2	2	31 17	0 8700	27 12
7170	FF FR TKY T/P DRUM 17 46 18 37	0 98	LB	2	2	35 83	0 8700	31 17
7203	FF FR TKY T/P GRND 12PK 13 93 13 89 14 67 14 57 13 75 14 61	1 98	LB	4	4	85 42	1 6000	136 67
8537	FF FR WOG(MAR)3 00-3 50 EDLP DISCOUNT 45 05 45 42 44 59 43 55 44 71		LB	5	5	223 32	0 7700 -0 020	171 96 -4 47
90560	FF IFF HLF CKN BRSTS/3 5# EDLP DISCOUNT		CS	5	5	140 00	39 4800 -5 600	197 40 -28 00
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	15	15	450 00	66 3000 -6 000	994 50 -90 00
90565	FF IFF CKN WINGS/2 5# EDLP DISCOUNT		CS	15	15	450 00	43 5000 -6 000	652 50 -90 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2157481

TOTALS	85	85	3023 59	INVOICE TOTAL	$3,701 42

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY D.E

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's hereof hereinafter constitutes an agreement by buyer and seller and signature of buyer, his agents, or his employees shall be acknowledgement of receipt of future goods payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXX
INVOICE
INVOICE

WAREHOUSE # 02

INVOICE NUMBER 9763415
INVOICE DATE 03-29-03
MARKET REP 116
JIM RICHTER

SOLD TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18019	491	736	4	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS WEIGHT LBS	CUBE	UNIT CASE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR 46 08 48 10 46 00 46 81 45 63	1 18	LB	5	5	232 62		0 8400	195 40
806	FF FR FRY T/P SPL BRST 40 58	2 28	LB	1	1	40 58		1 6400	66 55
808	FF FR FRY T/P DRUM BONUS AD ALLOWANCE 32 14	1 48	LB	1	1	32 14		1 1500 -0 170	36 96 -5 46
812	FF FR FRY T/P GIZZ/HRT 17 30	1 28	LB	1	1	17 30		0 9100	15 74
872	FF FR FRY VPK DRUM 50 29 48 85 50 29 49 32 47 67	1 18	LB	5	5	246 42		0 8400	206 99
873	FF FR FRY VPK THGH 56 75 54 50 55 26 53 45 54 76 57 25 53 90 55 81	1 18	LB	8	8	441 68		0 8400	371 01
874	FF FR FRY VPK WING 48 33 47 86 49 82 48 07 44 90 50 58 45 75 46 54 49 15 45 55	1 68	LB	10	10	476 55		1 1600	552 80
877	FF FR FRY VPK BLSL BRST BONUS AD ALLOWANCE 32 15 30 07	3 78	LB	2	2	62 22		3 0100 -0 330	187 29 -20 53
880	FF FR FRY VPK BLSL THIGH 30 25	2 38	LB	1	1	30 25		1 7100	51 73
966	FF FR FRY VPK PTY WNG 28 09	2 18	LB	1	1	28 09		1 5700	44 10

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser taking hereon described an agreement by buyer and seller and signature of buyer. The buyer or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood all the rights of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly net and it is agreed that the time is the essence of this contract.

XXXXXXXXXX

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763578
INVOICE DATE: 03-29-03
SHIPMENT NO: 110

JONATHAN FOSTI

BILL TO
FLEMING INC
CTP/NCAL DIV DED
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NEW DEAL MARKET #114-00832
FLEMING COMPANIES INC
832 OAKDALE ROAD
MODESTO, CA 95355

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19649	491	735	8	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UM	QUANTITY SHIPPED	QUANTITY BILLED	UNIT PRICE	DISC	WHOLESALE PRICE	EXTENSION
805	FF FR FRY BAGGED	0 57	LB	15	15	957 35		0 9100	871 19
	CO-OP ACCRUAL ALLOWANCE							-0 340	-325 50
	69 80 60 19 61 91 63 28								
	65 70 67 17 65 78 61 37								
	64 54 65 70 63 04 58 96								
	63 17 64 70 62 04								

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2167493

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS 15 15 957 35

INVOICE AMOUNT $545 69

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order terms constituted an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and

relinquishes secondary liens and hereby waives all rights of exemption under the laws of the state of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer is authorized to sign for and receive such merchandise

wares or goods for buyer thereby making buyer responsible for the consideration in ordinary. The terms of payment as set forth covered in the agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9765169
INVOICE DATE: 03-29-03
MARKET TILE: 116

SHIP TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SOLD TO
WOODLAND FD 4 LESS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
117006	491	702	5	

2167423

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	GROSS AMOUNT	DISC	DISCOUNT	NET AMOUNT
805	FF FR FRY BAGGED	0 58	LB	100	100	6711 80		0 9000	6040 62
	PRIOR QUOTE							-0 310	-2080 66
	CO-OP ACCRUAL ALLOWANCE							-0 010	-67 12

66 78 68 34 68 76 66 78
68 76 67 54 67 54 66 54
67 32 66 45 60 73 64 47
65 73 64 26 69 31 61 69
67 41 67 60 69 10 67 38
69 89 68 29 66 78 67 34
66 54 67 70 65 47 68 76
65 47 68 34 67 34 69 10
67 32 66 54 66 45 69 57
67 36 65 94 71 02 63 48
70 67 65 51 62 28 61 53
71 20 67 57 70 61 64 07
70 13 65 94 75 96 72 06
64 98 67 84 69 39 72 75
72 72 69 49 67 62 68 56
68 61 67 36 68 56 68 69
67 14 66 96 66 58 64 95
64 28 66 21 65 83 69 39
66 39 67 17 67 44 65 65
61 48 64 87 65 19 65 17
67 89 64 39 62 95 66 05
66 13 67 54 73 87 61 11
73 45 64 26 69 76 67 81
67 73 66 82 64 60 62 87
65 73 62 49 65 51 70 85

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	100	100	6711 8	INVOICE AMOUNT	$3,892 84

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

[illegible] reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer or may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762609
INVOICE DATE: 03-31-03
INVOICE NO: 110

JONATHAN FOST

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
PODESTO'S #67201
6725 PACIFIC AVE
STOCKTON, CA 95207

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14277	491	730	9	

PRODUCT NUMBER	DESCRIPTION	PACK	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT	UNIT PRICE	EXTENDED AMOUNT
7128	FF FR TKY T/P BRST VPK 2 16 78		LB	1	1	16 78	3 1100	52 19
7203	FF FR TKY T/P GRND 12PK 0 00		LB	2	0	0 00	1 6300	0 00
7279	FF FR SM SEA TKY BR ROAST 8 54		LB	1	1	8 54	2 6400	22 55
8629	FF FR WDG(CVP) 2 75-3 0 47 05 46 55 47 35 47 50		LB	4	4	188 45	0 7875	148 40
8719	FF FR BPC(CVP) 2 75-3 0 45 45 45 30 46 35 44 75		LB	4	4	181 85	0 8175	148 66
	TOTALS			44	38	1298 51		$1,422 67

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2167857

NOTICE PRODUCT MUST BE TAKEN AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY 3-31-03

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This invoice is subjected by purchaser hereto (buyer) contained in agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and assume to make payment which shall be basis for legal action to be taken and buyer agrees to pay all incurred costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise items or goods as buyer thereby making buyer responsible for the contents of all invoices. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the date is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762609
INVOICE DATE: 03-31-03
DATE DUE: 110

JONATHAN FOST

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
PODESTO'S #67201
6725 PACIFIC AVE
STOCKTON, CA 95207

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L14277	491	730	9	

PRODUCT NUMBER	DESCRIPTION / DETAILS	UNIT PRICE	UM	QUANTITY ORDERED	CASES	EXTENSION		UNIT WEIGHT	INVOICE AMOUNT
602	FF FR CORNISH TWIN PK 19 80 19 00 19 80 20 20 19 80		LB	5	5	98 60		1 5400	151 84
663	FF FR FRY T/P GR CHK 12P 14 01		LB	1	1	14 01		2 1000	29 42
805	FF FR FRY BAGGED 67 55		LB	1	1	67 55		0 9100	61 47
810	FF FR FRY T/P WING 38 32		LB	1	1	38 32		1 3500	51 73
828	FF FR BRST STEAKS 14 91 13 36		LB	2	2	28 27		3 4000	96 12
829	FF FR FRY T/P SS BRST 0 00		LB	2	0	0 00		3 4000	0 00
831	FF FR FRY T/P SS THNBST 9 56		LB	3	1	9 56		3 6000	34 42
845	FF FR FRY T/P DRMETT 20 63		LB	1	1	20 63		1 8800	38 78
865	FF FR FRY T/P SS THGH 18 29		LB	1	1	18 29		2 5300	46 27
951	FF FR FRY VPK SPL BRST CO-OP ACCRUAL ALLOWANCE PRIOR QUOTE 41 78 41 96 41 55 40 38 38 61 38 79 38 82 40 58 40 48 39 48 41 16 40 97 40 30 40 58 42 22	0 89	LB	15	15	607 66		1 5400 -0 030 -0 620	935 80 -18 23 -376 75

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH SIGNED ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases (and hereon constitutes an agreement by buyer and sellor bind signature of buyer. Its agents or its employees shall be acknowledgement of same and return a signed payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the net is the expense of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762767
INVOICE DATE: 03-31-03
MARKET NO: 110

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VIC'S IGA #6 #114-86395
9580 OAK AVENUE PARKWAY
FOLSOM, CA 95630

JONATHAN FOST

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18050	491	301	11	

PRODUCT NUMBER	DESCRIPTION / WT & PCS	U/M	ORDERED	SHIPPED	WEIGHT	PRICE	EXTENSION AMOUNT
602	FF FR CORNISH TWIN PK 20 60	LB	1	1	20 60	1 5600	32 14
804	FF FR FRY T/P CUTUP 49 27	LB	1	1	49 27	0 9700	47 79
805	FF FR FRY BAGGED 63 82	LB	1	1	63 82	0 9300	59 35
806	FF FR FRY T/P SPL BRST 41 81	LB	1	1	41 81	1 6800	70 24
809	FF FR FRY T/P THGH 37 44	LB	1	1	37 44	1 1900	44 55
829	FF FR FRY T/P SS BRST 31 98	LB	1	1	31 98	3 4200	109 37
831	FF FR FRY T/P SS THNBST 9 39	LB	1	1	9 39	3 6200	33 99
845	FF FR FRY T/P DRMETT 21 43	LB	1	1	21 43	1 9000	40 72
6307	FF FR SVSRV TRYK GINGER 11 50	LB	1	1	11 50	3 7200	42 78
6320	FF FR SVSRV RSTD GRL&HRB 13 28	LB	1	1	13 28	3 7200	49 40
7203	FF FR TKY T/P GRND 12PK 15 68 15 54	LB	2	2	31 22	1 6500	51 51
7692	BREAST TENDERLOINS 6PK 9 58	LB	1	1	9 58	2 6400	25 29

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

BALANCE FORWARD: CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA, APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be deemed a judgment of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in his entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762767
INVOICE DATE: 03-31-03
MARKET REP: 110

JONATHAN FOSTI

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VIC'S IGA #6 #114-86395
9580 OAK AVENUE PARKWAY
FOLSOM, CA 95630

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18050	491	301	11	

PRODUCT NUMBER	DESCRIPTION OR ORDERS	PLAN DATE		QUANTITY ORDERED	QUANTITY SHIPPED (CASES)	WEIGHT (POUNDS)				PATRON PRICE
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071									
	CSR CONTACT LINDSEY									
	TOTALS			13	13	341	32			$607 13

2167975

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY 3/31/03

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by contract, bill of lading, or other constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby assuming buyer responsible for the contract in its entirety. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that the time is of the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762808
INVOICE DATE: 03-31-03
MARKET #: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LSW#29902 BAKER
678 N WILSON WAY
STOCKTON, CA 95205

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21054	491	730	6	

PRODUCT NUMBER	DESCRIPTION / REMARKS	UNIT PRICE	UM	SHIPPED	ORDERED	EXTENSION	DISC CDP	WGT/UNIT	EXTENSION
8537	FF FR WOG(MAR)3 00-3 50		LB	15	15	658 52		0 7675	505 41
	EDLP DISCOUNT							-0 018	-11 52
	42 74 45 47 42 06 42 69								
	45 59 44 59 43 58 46 23								
	43 38 42 69 44 49 43 48								
	43 63 44 49 43 41								
	FOR CUSTOMER SERVICE CALL 1-800-338-8056								
	CSR CONTACT- DAYANA								
	2187860								
	TOTALS			15	15	658 52			$493 89

NOTICE PRODUCT WAS WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order herein constituting an agreement by buyer and which and signature of buyer. Its agents and employees shall be considered agents of same and failure to make payment when due shall be deemed for legal collection as between and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood that the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762810
INVOICE DATE: 03-31-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DBD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	730	5	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY SHIPPED	QUANTITY ORDERED	EXTENDED PRICE	DISC FLAG	ALLOWANCE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 46 18 48 29 45 56 45 12 46 37 45 56 43 84 46 44 46 42 45 04	1 08	LB	10	10	458 82		0 8400 -0 080	385 41 -36 71
804	FF FR FRY T/P CUTUP 45 87 48 64	1 28	LB	2	2	95 51		0 9300	88 82
805	FF FR FRY BAGGED PRIOR QUOTE 62 47 70 40 68 92 67 74 62 85 65 27 64 62 63 66 67 74 66 15 67 52 65 70 70 26 68 41 66 18 67 47 67 09 67 09 62 12 71 58 65 00 65 13 69 56 65 83 66 13	0 78	LB	25	25	1664 92		0 8900 -0 300	1481 78 -499 48
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 38 63 42 12	1.68	LB	2	2	80 75		1 6400 -0 430	132 43 -34 72
812	FF FR FRY T/P GIZZ/HRT 20 09 16 12 19 51	1 28	LB	3	3	55 72		0 9100	50 71
831	FF FR FRY T/P 68 THNBST MAIN FEATURE AD ALLOWANC 11 61 12 17 12 02	3 98	LB	3	3	35 80		3 5800 -0 570	128 16 -20 41
845	FF FR FRY T/P DRMETT 19 01 21 68	2 48	LB	2	2	40 69		1 8600	75 68
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 48 88 49 69 48 72 47 04 50 13 49 12 46 49 47 78	1 08	LB	15	15	724 03		0 8400 -0 080	608 19 -57 92

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by permissible telephonic horder constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of receipt and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making such employee responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this term is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762810
INVOICE DATE: 03-31-03
MARKET DEP: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
STOCKTON FD 4 LESS#2#9902
678 N WILSON WAY
STOCKTON, CA 95205

2157881

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	SHOP NUMBER	PURCHASE ORDER NUMBER
L15809	491	730	5	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUALITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISCOUNT	NET PRICE
	49 77 47 26 46 62 48 85 45 78 48 56 49 32							
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 54 22 54 79 56 74 55 10 54 09	1 08	LB	5	5	274 94	0 8400 -0 080	230 95 -22 00
874	FF FR FRY VPK WING MAIN FEATURE AD ALLOWANC 53 84 53 19 51 76 52 05 48 50	1 28	LB	5	5	259 34	1 1600 -0 300	300 83 -77 80
875	FF FR FRY VPK W/LEG MAIN FEATURE AD ALLOWANC 45 30	1 08	LB	1	1	45 30	0 8400 -0 080	38 05 -3 62
880	FF FR FRY VPK BLSL THIGH 30 20	2 38	LB	1	1	30 20	1 7100	51 64
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 25	1 18	LB	1	1	17 25	0 8700 -0 030	15 01 -0 52
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 78	1 18	LB	1	1	17 78	0 8700 -0 030	15 47 -0 53
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 00	2 18	LB	1	1	15 00	1 6000 -0 060	24 00 -0 90
	FOR CUSTOMER SERVICE CALL 1-800-338-8056 CSR CONTACT - DAYANA							
		TOTALS		77	77	3816 05		$2,872 52

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA, APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchase [illegible] constitutes an agreement by buyer and seller and signature of buyer has usually or his employee shall be tantamount to payment of same and buyer makes payment when due shall no longer legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood all the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for its collection in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762818
INVOICE DATE: 03-31-03
SALESMAN REP: 110

JONATHAN FOST

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIBERTY MARKET 2 #2821
3100 GEER RD
TURLOCK, CA 95380

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13483	491	708	10	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION		UNIT PRICE	EXTENDED AMOUNT
471	FF FR SVSRV WHOLE C WOG MAIN FEATURE AD ALLOWANC 28 13	0 89	LB	1	1	28 13		1 1600 -0 330	32 63 -9 28
805	FF FR FRY BAGGED PRIOR QUOTE 64 81 66 47 65 34 65 34 62 66 65 19 63 31 64 76 63 66 66 64	0 59	LB	10	10	648 18		0 9100 -0 320	589 84 -207 42
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 40 11	1 29	LB	1	1	40 11		1 6600 -0 430	66 58 -17 25
808	FF FR FRY T/P DRUM 32 79	1 59	LB	1	1	32 79		1 1700	38 36
809	FF FR FRY T/P THGH 37 73	1 59	LB	1	1	37 73		1 1700	44 14
812	FF FR FRY T/P GIZZ/HRT 16 15	1 29	LB	1	1	16 15		0 9300	15 02
872	FF FR FRY VPK DRUM 48 30	1 09	LB	1	1	48 30		0 8600	41 54
873	FF FR FRY VPK THGH 53 25	1 09	LB	1	1	53 25		0 8600	45 80
874	FF FR FRY VPK WING 52 13	1 59	LB	1	1	52 13		1 1800	61 51
951	FF FR FRY VPK SPL BRST PRIOR QUOTE 39 04 39 33 41 30 39 75 41 91	0 97	LB	5	5	201 33		1 5400 -0 620	310 05 -124 82

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This bill of lading is endorsed by purchaser. Bill of lading constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of alleged failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, stamps or goods that any employee of buyer may sign for and receive such merchandise

warranty of goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment as stated herein in this agreement shall be weekly and it is agreed that the time is the essence of the contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762818
INVOICE DATE: 03-31-03
MERCHANDISER: 110

JONATHAN FOSTI

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LIBERTY MARKET 2 #2821
3100 GEER RD
TURLOCK, CA 95380

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13483	491	708	10	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT WEIGHT	CASE UPC	TOTAL WEIGHT	EXTENSION AMOUNT
6311	FF FR SVSRV ITALIAN HERB	0 89	LB	2	1	28 57		1 1600	33 14
	MAIN FEATURE AD ALLOWANC 28 57							-0 330	-9 43
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071								
	CSR CONTACT LINDSEY								
	TOTALS			25	24	1186 67			$910 41

2167781

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is understood by parties hereto hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and to pay towards all rights of salesmen under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762879
INVOICE DATE: 03-31-03
MARKET: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT DELI #7865
157 MAIN STREET
WOODLAND, CA 95695

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19199	491	710	18	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE	CALL UP	WEIGHT	EXTENDED WEIGHT
8629	FF FR WDG(CVP) 2 75-3 0 47 35 47 00 46 70 47 20 47 10 46 30 47 15		LB	7	7	328 90		0 7875	258 93

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167793

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	7	7	328 9	INVOICE AMOUNT	$258 93

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a-499t) and, pursuant to the provisions of the act, the parties to this transaction are hereby informed that time is of the essence and failure to make payment within the time prescribed by law may result in the institution of a formal complaint against the buyer or its agents or its employees. Buyer shall be notified of the filing of such complaint and buyer shall be liable for all reasonable attorney fees and liquidated damages as provided in the act. Buyer waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, notice is hereby given that any employee of Seller may sign for and receive such merchandise as agent for Buyer. Buyer is solely responsible for the condition of goods for Buyer. Buyer is solely responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762885
INVOICE DATE: 03-31-03
PAGE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTF/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LS MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13316	491	710	3	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE		QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED WEIGHT		UNIT PRICE	EXTENDED AMOUNT
872	FF FR FRY VPK DRUM 48 77 47 49 45 08 49 84 49 22 48 21 45 97 49 43	1 18	LB	8	8	384 01		0 8500	326 41
873	FF FR FRY VPK THGH 52 65 54 53 54 94 57 94 52 94 55 46	1 18	LB	6	6	328 46		0 8500	279 19
874	FF FR FRY VPK WING 50 20 51 38 50 35	1 68	LB	3	3	151 93		1 1700	177 76
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 39 92 40 37 38 67 40 84 42 61 38 87 40 44 39 92 41 87 40 05	1 98	LB	10	10	403 56		3 0200 -0 400	1218 75 -161 42
880	FF FR FRY VPK BLSL THIGH 30 50	2 38	LB	1	1	30 50		1 7200	52 46
966	FF FR FRY VPK PTY WNG 28 37	2 38	LB	1	1	28 37		1 5800	44 82
7120	FF FR TKY T/P WING EDLP DISCOUNT 15 80	1 18	LB	1	1	15 80		0 8800 -0 040	13 90 -0 63
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 19 31	1 18	LB	1	1	19 31		0 8100 -0 040	15 64 -0 77
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 18 41	1 18	LB	1	1	18 41		0 8800 -0 040	16 20 -0 74

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION. ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase order hereon constitutes an agreement by seller and acts and signature of buyer, his agents or his employees shall be acknowledgment of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, names or goods that any employee of buyer may sign for and receive such merchandise.

Where goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

Foster Farms.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9762885
INVOICE DATE: 03-31-03
MARKET REF: 20 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LS MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13316	491	710	3	

INVOICE NUMBER	DESCRIPTION	WGT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	UNIT PRICE	EXTENDED AMOUNT
602	FF FR CORNISH TWIN PK 21 20		LB	1	1	21 20	1 5300	32 44
763	FF FR FRY VPK PPK TH/DR 47 56 46 86 46 99 46 65 47 77	1 18	LB	5	5	235 83	0 8500	200 46
804	FF FR FRY T/P CUTUP 47 81	1 28	LB	1	1	47 81	0 9400	44 94
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 66 18 60 46 64 62 64 00 66 05 68 60 63 36 61 43 63 20 63 60	0 88	LB	10	10	641 50	0 9000 -0 280	577 35 -179 62
806	FF FR FRY T/P SPL BRST 38 97	2 28	LB	1	1	38 97	1 6500	64 30
808	FF FR FRY T/P DRUM 32 74	1 58	LB	1	1	32 74	1 1600	37 98
812	FF FR FRY T/P GIZZ/HRT 17 27	1 38	LB	1	1	17 27	0 9200	15 89
813	FF FR FRY T/P LIVER CUP 15 92	1 18	LB	1	1	15 92	0 8000	12 74
859	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 44 67 49 44 41 14 43 94 47 16 43 42 44 62 42 55 44 23 43 02 47 58 45 62	0 58	LB	12	12	537 41	0 6200 -0 040	333 19 -21 50
871	FF FR FRY VPK SPL BRST 52 30 51 23 53 08 53 84	1 98	LB	4	4	210 45	1 5300	321 99

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase order between constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood as the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9762885
INVOICE DATE 03-31-03
WEEKLY REF 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LS MEAT#36500
1955 WEST TEXAS ST
FAIRFIELD, CA 94533

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13316	491	710	3	

PRODUCT NUMBER	DESCRIPTION	GRAS WGT	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE		EXTENSION
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 19 16	2 29	LB	1	1	19 16	1 7500 -0 040	33 53 -0 77
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 57 15 02 15 25 14 62	2 18	LB	4	4	59 46	1 6100 -0 070	95 73 -4 16
7265	FF FR BRKFST SAUS LINKS EDLP DISCOUNT 10 28	2 68	LB	1	1	10 28	1 9100 -0 010	19 63 -0 10

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2167803

TOTALS	75	75	3268 35	INVOICED AMOUNT	$3,569 59

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket hereon constitutes an agreement by buyer and seller and signature of buyer, its agents or his employees shall be acknowledgement of same and time to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs, etc. reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of Oklahoma or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares, goods for buyer, thereby making buyer responsible for the contract in the money. The terms of payment on all bills covered in this agreement shall be weekly but it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9762906
INVOICE DATE: 03-31-03
MARKET REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	730	3	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	DISC	WHOLESALE PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 44 44 46 44 45 74 45 12 45 10	1 08	LB	5	5	226 84		0 8400 -0 080	190 55 -18 15
804	FF FR FRY T/P CUTUP 49 87 48 41	1 28	LB	2	2	98 28		0 9300	91 40
805	FF FR FRY BAGGED PRIOR QUOTE 64 62 68 11 67 74 62 07 67 33 59 95 66 26 66 47 66 39 64 03 63 60 63 76 60 00 63 25 64 84 64 54 63 36 63 76 71 95 63 39	0 78	LB	20	20	1295 42		0 8900 -0 300	1152 92 -388 63
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 32 35 32 56	1 28	LB	2	2	64 91		1 1500 -0 220	74 65 -14 28
812	FF FR FRY T/P GIZZ/HRT 16 80 16 32 16 85 19 29	1 28	LB	4	4	69 26		0 9100	63 03
829	FF FR FRY T/P SS BRST MAIN FEATURE AD ALLOWANC 33 48 32 98	3 98	LB	2	2	66 46		3 3800 -0 370	224 63 -24 59
831	FF FR FRY T/P SS THNBST MAIN FEATURE AD ALLOWANC 12 43 12 17	3 98	LB	2	2	24 60		3 5800 -0 570	88 07 -14 02
845	FF FR FRY T/P DRMETT 21 95 22 02	2 48	LB	2	2	43 97		1 8600	81 78
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 46 86 46 96 46 75 48 43	1 08	LB	115	15	717 15		0 8400 -0 090	602 41 -57 37

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

The transaction is evidenced by purchaser signed hereon constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762906
INVOICE DATE: 03-31-03
VEHICLE NO.: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DED
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	730	3	

PRODUCT NUMBER	DESCRIPTION / PRICE	BILL AMT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT SHIPPED LBS	UNIT PRICE	# DISPLAY	EXTENSION AMOUNT
	46 31 49 35 47 85 48 48 46 60 48 22 48 95 49 11 47 20 48 17 47 91								
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 53 59 54 66 53 93 56 14 54 24 56 01 55 49 53 04 53 51 54 58	1 08	LB	10	10	545 19	0 8400 -0 080		457 96 -43 62
874	FF FR FRY VPK WING MAIN FEATURE AD ALLOWANC 44 26 43 50 43 38 50 03 45 28	1 18	LB	5	5	226 45	1 1600 -0 300		262 68 -67 94
875	FF FR FRY VPK W/LEG MAIN FEATURE AD ALLOWANC 42 71 43 83	1 08	LB	2	2	86 54	0 8400 -0 080		72 69 -6 92
880	FF FR FRY VPK BLSL THIGH 28 80 30 67	2 38	LB	2	2	59 47	1 7100		101 69
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 33 14 67 14 92 15 09 14 57	2 18	LB	5	5	73 58	1 6000 -0 060		117 73 -4 41
8537	FF FR WDG(MAR)3 00-3 50 EDLP DISCOUNT 43 41 42 25 42 65 44 78 43 48 43 14 43 82 41 69 44 39 42 50 43 85 41 98 43 70 44 14 43 36		LB	15	15	649 14	0 7675 -0 018		498 21 -11 36

NO SUBSTITUTE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is governed by purchase order terms and conditions as agreed to by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of same and failure of prompt payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of also merchandise wares or goods that any employee of buyer may sign for and receive such merchandise waives or goods for buyer, thereby making buyer responsible for its contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time of the essence of the contract

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9762906
INVOICE DATE: 03-31-03
WAREHOUSE PCP: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
WESTON RNH FD 4LESS#9904
3434 MANTHEY ROAD
STOCKTON, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17462	491	730	3	

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC	WHOLESALE PRICE	EXTENDED PRICE
90563	FF IFF B/S CKN BRSTS/2 5#		CS	5	5	150 00		66 3000	331 50
	EDLP DISCOUNT							-6 000	-30 00
90564	FF IFF B/S CKN THGHS/2 5#		CS	10	10	300 00		50 4000	504 00
	EDLP DISCOUNT							-6 000	-60 00
90565	FF IFF CKN WINGS/2 5#		CS	5	5	150 00		43 5000	217 50
	EDLP DISCOUNT							-6 000	-30 00
90566	FF IFF BL BRST TNDRS/2 5#		CS	5	5	125 00		60 5000	302 50
	EDLP DISCOUNT							-5 000	-25 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167663

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITHIN 24HRS ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	115	115	4972 28	INVOICE AMOUNT	$4,639 61

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed below. Buyer and seller and representative of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of part take of such merchandise, items or goods that any employee of buyer may sign for and receive such merchandise as agent or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762911
INVOICE DATE: 03-31-03
PAYMENT REF: 116

JIM RICHTER

SOLD TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13315	491	734	9	

PRODUCT NUMBER	DESCRIPTION / REF NO	DETAIL PRICE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	UNIT PRICE	EXTENSION
602	FF FR CORNISH TWIN PK 19 80		LB	1	1	19 80	1 5300	30 29
763	FF FR FRY VPK PPK TH/DR 44 80 45 04 45 22 45 66 45 48 45 35 44 28 44 49 44 44 45 66	1 18	LB	10	10	450 42	0 8500	382 86
804	FF FR FRY T/P CUTUP 45 31 49 97	1 28	LB	2	2	95 28	0 9400	89 56
805	FF FR FRY BAGGED MAIN FEATURE AD ALLOWANC 65 16 63 06 63 14 62 90 71 31 64 14 61 27 63 63 63 33 64 59 61 45 63 92 62 04 66 80 66 21	0 88	LB	15	15	962 95	0 9000 -0 280	866 66 -269 63
806	FF FR FRY T/P SPL BRST 38 99 39 67	2 28	LB	2	2	78 66	1 6500	129 79
812	FF FR FRY T/P GIZZ/HRT 14 80 15 30	1 38	LB	2	2	30 10	0 9200	27 69
813	FF FR FRY T/P LIVER CUP 16 32	1 18	LB	1	1	16 32	0 8000	13 06
859	FF FR FRY VPK LEG QTR MAIN FEATURE AD ALLOWANC 43 18 44 96 44 65 44 62 45 20	0 58	LB	5	5	222 61	0 6200 -0 040	138 02 -8 90
872	FF FR FRY VPK DRUM 47 96 47 91 48 14 47 12 48 53 47 80 47 46 49 71 48 88 47 57 49 50 47 17	1 18	LB	12	12	577 75	0 8500	491 09

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE TOTAL CONTINUED

TERMS-NET WEEKLY

The transaction is evidenced by purchase [illegible] contained in agreement by buyer and seller and signature of buyer. No agents or his employees shall be acknowledgement of same and failure [illegible] payment when due will be paid for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise [illegible] or goods that any employee of buyer may sign for and receive such merchandise [illegible] waives or goods for buyer thereby making buyer responsible for the contract to do [illegible]. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762911
INVOICE DATE: 03-31-03
MARKET: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13315	491	734	9	

PRODUCT NUMBER	DESCRIPTION / VARIETIES	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED AMOUNT	DISC	ALLOWANCE %	ALLOWANCE AMOUNT
873	FF FR FRY VPK THGH 54 79 54 61 52 97 53 82 53 59 56 90 55 86 54 87	1 18	LB	8	8	437 41		0 8500	371 80
874	FF FR FRY VPK WING 49 76 49 91 50 03 49 24	1 68	LB	4	4	198 94		1 1700	232 76
877	FF FR FRY VPK BLBL BRST MAIN FEATURE AD ALLOWANC 37 30 42 19 40 89 41 34 40 19 39 05 38 50	1 98	LB	7	7	279 46		3 0200 -0 400	843 97 -111 78
966	FF FR FRY VPK PTY WNG 28 27 28 96	2 38	LB	2	2	57 23		1 5800	90 42
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 45 15 58 16 98	1 18	LB	3	3	50 01		0 8800 -0 040	44 01 -2 00
7125	FF FR TKY T/P DRUMMETTE EDLP DISCOUNT 23 61 22 36	1 38	LB	2	2	45 97		0 9600 -0 040	44 13 -1 84
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 16 15 18 55 19 55	1 18	LB	3	3	54 25		0 8100 -0 040	43 94 -2 17
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 85 17 57	1 18	LB	2	2	35 42		0 8800 -0 040	31 17 -1 42
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 39 14 38 14 50 15 19 14 40 14 51	2 18	LB	6	6	87 37		1 6100 -0 070	140 67 -6 12

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

The transaction is evidenced by purchaser's local bargain constitutes an agreement by buyer and seller and signature of Buyer, his agents or his employees shall be acknowledgement of same and failure to make payment within due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in the event only. The terms of payment as all bills covered in this agreement shall be weekly and it is agreed that the time the payment of bills behind

PEMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762911
INVOICE DATE: 03-31-03
PAGE #: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
ANTIOCH FD4LS MEAT#36000
2950 DELTA FAIR BLVD
ANTIOCH, CA 94509

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13315	491	734	9	

PRODUCT NUMBER	DESCRIPTION / WEIGHT	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED LBS	CODE	ALLOWANCE PRICE	EXTENDED AMOUNT

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2187940

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	87	87	3699 95	PAYMENT AMOUNT	$3,603 03

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement between seller and signature of buyer has agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for that contract in its entirety. The terms of payment of all bills covered in this agreement are the weekly and it is agreed that at the time of the execution of the contract

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9762922
INVOICE DATE: 03-31-03
PAGE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CONCORD FOOD 4 LESS #84102
4505 CLAYTON ROAD
CONCORD, CA 94521

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15742	491	734	7	

PRODUCT NUMBER	DESCRIPTION / WEIGHT	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISC	ALLOWANCE PER UNIT	CALCULATED AMOUNT
663	FF FR FRY T/P GR CHK 12P 14 06	2 98	LB	1	1	14 06		2 0900	29 39
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 45 20 46 57 46.81 44 21 45 22 46 52 47 25 44 91 47 41 44 99 46 47 44 44 46 21 43 92 46 89	1 19	LB	15	15	687 02		0 8500 -0 080	583 97 -54 96
804	FF FR FRY T/P CUTUP 46 41 48 49 46 46	1 29	LB	3	3	141 36		0 9400	132 88
005	FF FR FRY BAGGED PRIOR QUOTE 68 70 67 79 60 35 63 25 68 86 65 00 63 74 67 79 65 37 63 82 65 51 66 61 67 79 61 91 61 43 66 21 66 58 67 50 68 06 64 81 68 17 64 73 69 00 62 26 62 10 69 16 64 89 61 02 64 53 61 27 67 09 62 69 70 07 64 49 64 57 69.54 63 82 67 07 65 16 64 14	0 69	LB	40	40	2616 85		0 9000 -0 310	2355 17 -811 22
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 39 59 39 18 41 73	1 99	LB	3	3	120 50		1 6500 -0 430	198 83 -51 82
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 33 70 32 56 32 63	1 49	LB	3	3	98 89		1 1600 -0 220	114 71 -21 76
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 37 13 37 34 38 79 36 71	1 59	LB	4	4	149 97		1 1600 -0 220	173 97 -32 99

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of receipt and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the date is the issuance of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762922
INVOICE DATE: 03-31-03
MARKET NO: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CONCORD FOOD 4 LESS #84102
4505 CLAYTON ROAD
CONCORD, CA 94521

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15742	491	734	7	

PRODUCT NUMBER	DESCRIPTION / WEIGHT	PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	PACK	UNIT PRICE	EXTENDED PRICE
812	FF FR FRY T/P GIZZ/HRT 14 30 12 43 13 35 13 50 13 95 13 25 15 07 13 73 16 25 16 02	1 39	LB	10	10	141 85		0 9200	130 50
813	FF FR FRY T/P LIVER CUP 16 57 15 30	1 19	LB	2	2	31 87		0 6000	25 50
829	FF FR FRY T/P S6 BRST MAIN FEATURE AD ALLOWANC 35 72 33 75 33 30 32 08	4 29	LB	4	4	134 85		3 3900 -0 370	457 14 -49 89
831	FF FR FRY T/P 8S THNBST MAIN FEATURE AD ALLOWANC 11 96	4 29	LB	1	1	11 96		3 5900 -0 570	42 94 -6 82
859	FF FR FRY VPK LEG QTR 47 58 42 42	0 99	LB	2	2	90 00		0 6200	55 80
871	FF FR FRY VPK SPL BRST MAIN FEATURE AD ALLOWANC 53 50 54 43 53 29	1 59	LB	3	3	161 22		1 5300 -0 510	246 67 -82 22
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 48 30 48 77 48 90 49 61 47 98 49 43 48 33 46 21 48 69 50 05 49 63 48 46 47 62 48 90 49 63	1 19	LB	15	15	729 51		0 8500 -0 080	620 08 -58 36
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 54 11 53 26 52 89 53 36 53 02 53 41 55 54 53 07 54 74 53 69 54 09 56 82 52 26 54 63 51 92	1 19	LB	15	15	806 83		0 8500 -0 080	685 81 -64 55

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is understood by purchaser (buyer) hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and future unpaid payment which due shall be subject to legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is stated that this note is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9762922
INVOICE DATE 03-31-03
MARKET REP 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CONCORD FOOD 4 LESS #84102
4505 CLAYTON ROAD
CONCORD, CA 94521

CALL NUMBER

CUSTOMER NUMBER	SORT CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15742	491	734	7	

PRODUCT NUMBER	DESCRIPTION - WEIGHTS	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISC CAT	UNIT DISCOUNT	DISCOUNTED AMOUNT
874	FF FR FRY VPK WING MAIN FEATURE AD ALLOWANC 43 99 45 17 52 08 52 25	1 29	LB	4	4	193 49		1 1700 -0 300	226 38 -58 05
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 38 85	3 79	LB	2	1	38 85		3 0200 -0 400	117 33 -15 54
880	FF FR FRY VPK BLSL THIGH 25 91 25 41 25 63	2 39	LB	3	3	76 95		1 7200	132 35
966	FF FR FRY VPK PTY WNG 27 94 30 84 30 31	2 29	LB	3	3	69 09		1 5800	140 76
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 12	1 29	LB	1	1	17 12		0 8800 -0 040	15 07 -0 68
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 10 86	1 19	LB	1	1	10 86		0 8100 -0 040	8 80 -0 43
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 18 38 14 90	1 19	LB	2	2	33 28		0 8100 -0 040	26 96 -1 33
7160	FF FR TKY T/P THGH EDLP DISCOUNT 15 32 14 96	1 59	LB	2	2	30 28		1 1600 -0 040	35 12 -1 21
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 15 80 18 77	1 29	LB	2	2	34 57		0 8800 -0 040	30 42 -1 38

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States & it is hereby agreed and understood at the time of purchase of said merchandise waives or goods that any employee of buyer may sign for and receive such merchandise or goods for buyer thereby making buyer responsible for the contract as entirely. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762922
INVOICE DATE: 03-31-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CONCORD FOOD 4 LESS #84102
4505 CLAYTON ROAD
CONCORD, CA 94521

JIM RICHTER

CALL NUMBER

2167941

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15742	491	734	7	

PRODUCT NUMBER	DESCRIPTION / COMMENTS	RETAIL PRICE	UM	QUANTITY SHIPPED	QUANTITY PAID	EXTENSION	FOOD TAX	WHOLESALE PRICE	CALCULATED EXTENSION
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 19 84	2 39	LB	1	1	19 84		1 7500 -0 040	34 72 -0 79
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 48 15 47 15 40 15 40 15 53 15 40 15 76 15 54 15 60 15 60	2 29	LB	10	10	155 15		1 6100 -0 070	249 84 -10 86
7270	FF FR TKY T/P ITL SAUS 13 90	2 89	LB	1	1	13 90		1 8600	25 85
7411	FF FR SSVR TKY TNDRS BBQ 11 45	3 69	LB	1	1	11 45		2 3500	26 91
7412	FF FR SSVR TKY TNDRS GRL 11 44	3 69	LB	1	1	11 44		2 3500	26 88
7413	FF FR SSVR TKY TNDRS LEM 11 18	3 69	LB	1	1	11 18		2 3500	26 27
7607	FF FR 15% GRND TKY LRG EDLP DISCOUNT 9 40 9 48 9 36 9 34 9 42 9 41 9 51 9 50 9 52 9 50 9 45 9 52 9 61 9 43 9 48	1 69	LB	15	15	141 93		1 1500 -0 030	163 22 -4 26
	TOTALS			171	170	6826 15		INVOICE TOTAL	$5,811 12

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

3/31/03

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase invoice hereon constitutes an agreement by buyer and seller and acceptance of buyer, his agents or his employees and/or authorized agents of contracted goods or services payment when due shall be based on legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of food merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9762926
INVOICE DATE 03-31-03
MARKET DEP 9 116

JIM RICHTER

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LB BKRY#114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21821	491	144	8	

PRODUCT NUMBER	DESCRIPTION	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE		EXTENDED AMOUNT
8538	FF FR WOG(MAR)3 25-3 5	LB	20	20	878 52	0 7875	691 83
	EDLP DISCOUNT					-0 038	-32 94
	44 38 43 23 44 97 45 09						
	44 28 42 96 44 21 43 65						
	43 96 43 27 45 14 44 48						
	43 52 42 59 44 50 42 00						
	44 16 44 77 44 31 43 05						
	2167950						

NO CASE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	20	20	878 52	INVOICE AMOUNT	$658 89

RECEIVED BY
Tricia A. Davis

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by Purchaser (and hereon) constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood all the use of purchases of food merchandise wares or goods that any employee of buyer may use for and toward such merchandise

Wage of goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in that agreement shall be weekly and it is agreed that time is the essence of the contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762973
INVOICE DATE: 03-31-03
MARKET CLIP: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18338	491	730	1	

PRODUCT NUMBER	DESCRIPTION / WEIGHT			QUANTITY ORDERED	QUANTITY SHIPPED			UNIT PRICE	EXTENSION
602	FF FR CORNISH TWIN PK 21 20		LB	1	1	21	20	1 5200	32 22
663	FF FR FRY T/P GR CHK 12P 13 96		LB	1	1	13	96	2 0800	29 04
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 44 21 45 09 45 25 45 82 45 61 44 28 44 83 44 67 45 51	1 08	LB	10	9	405	27	0 8400 -0 080	340 43 -32 42
805	FF FR FRY BAGGED PRIOR QUOTE 65 86 64 25 69 48 63 84 63 71 62 88 64 22 62 93 60 19 63 63 61 29 64 00 65 53 62 53 62 23 61 45 67 60 61 32 61 16 66 13	0 78	LB	20	20	1274	23	0 8900 -0 000	1134 06 -382 27
812	FF FR FRY T/P GIZZ/HRT 17 74 19 69 19 24 20 44	1 28	LB	4	4	77	11	0 9100	70 17
813	FF FR FRY T/P LIVER CUP 15 22 17 09	1 18	LB	2	2	32	31	0 7900	25 52
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 46 78 49 95 45 97 46 62 46 62	1 08	LB	5	5	235	94	0 8400 -0 080	198 19 -18 88
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 54 11 53 10 53 80 57 63 53 98	1 08	LB	5	5	272	62	0 8400 -0 080	229 00 -21 81

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY.

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase [illegible] Nevada constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of [illegible] and failure to make payment when it should be has no legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills payable to this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762973
INVOICE DATE: 03-31-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	FICILITE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18338	491	730	1	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	ORDERED UNITS	SHIPPED CASES	SHIPPED LBS	CON UM	WEIGHT	EXTENDED AMOUNT
874	FF FR FRY VPK WING MAIN FEATURE AD ALLOWANC 44 05 43 65 43 67 42 09 44 49	1 18	LB	5	5	222 95		1 1600 -0 300	258 62 -66 89
1002	FF FR TKY HEN 9/16 54 62		LB	1	1	54 62		0 9100	49 70
6307	FF FR SVSRV TRYK GINGER 11 47	4 98	LB	1	1	11 47		3 6800	42 21
6319	FF FR SVSRV LEMON THYME 12 02	4 98	LB	1	1	12 02		3 6800	44 23
6320	FF FR SVSRV RSTD GRLS&HRB 12 67	4 98	LB	1	1	12 67		3 6800	46 63
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 32 14 84 14 84 14 95 14 36 14 35 14 97 14 48	2 18	LB	8	8	117 13		1 6000 -0 060	187 41 -7 03
7270	FF FR TKY T/P ITL BAUS 15 81 15 21	2 68	LB	2	2	31 02		1 8500	57 39
8537	FF FR WOO(MAR)3 00-3 50 EDLP DISCOUNT 45 42 45 62 44 95 45 99 44 66 46 92 45 74 47 09 47 36 44 44 44 86 46 18 43 55 44 61 43 58 43 65 46 28 46 70 45 22 45 79 45 32 45 47 46 40 46 21 46 40 44 95 46 38 44 88 47 46 45 49 44 73 46 03 44 90 46 97 45 03		LB	35	35	1595 23		0 7675 -0 018	1224 34 -27 92

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICED AMOUNT

CONTINUED

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer has seller or his employee shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, warrant no goods that any employee of buyer may sign for and receive such merchandise were or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covering this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762973
INVOICE DATE: 03-31-03
PAGE NO: 116

JIM RICHTER

MAIL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MANTECA FOOD 4 LESS #9906
131 S SPRECKLES AVE
MANTECA, CA 95336

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18338	491	730	1	

PRODUCT NUMBER	DESCRIPTION WEIGHT	REPORT PRICE	U/M	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT PRICE	TAX CODE	WEIGHT	EXTENDED AMOUNT
96106	FF FZ CHK CNDG 5# BOX		CS	4	4	100 00		32 2500	129 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167865

TOTALS	102	105	4489 75	INVOICE AMOUNT	83,540 94

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY GBeden 3-31-3

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is understood by purchaser and seller hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood as the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment as all bills covered in this agreement shall be weekly and it is agreed that the same is the essence of this contract

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE

INVOICE NUMBER: 9762978
INVOICE DATE: 03-31-03
SCHEDULE REF: 9 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
FD 4 LS #114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21820	491	144	7	

PRODUCT NUMBER	DESCRIPTION	BILL WT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED WEIGHT	UNIT PRICE	EXTENDED AMOUNT
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 46 18 45 40 45 85 46 21 46 31 45 98 45 51	1 08	LB	7	7	321 44	0 8400 -0 080	270 01 -25 72
804	FF FR FRY T/P CUTUP 46 04	1 28	LB	1	1	46 04	0 9300	42 82
805	FF FR FRY BAGGED PRIOR QUOTE 68 92 65 11 69 51 64 59 65 72 66 72 68 84 65 40 60 59 65 62	0 78	LB	10	10	661 02	0 8900 -0 300	588 31 -198 31
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 41 81 41 34	1 68	LB	2	2	83 15	1 6400 -0 430	136 37 -35 75
831	FF FR FRY T/P SS THNBST MAIN FEATURE AD ALLOWANC 12 08 13 37	3 98	LB	2	2	25 45	3.5800 -0 570	91 11 -14 51
845	FF FR FRY T/P DRMETT 21 55 21 80	2 48	LB	2	2	43 35	1 8600	80 63
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 48 04 47 46 46 31 48 46 47 41 49 01 48 95 47 15	1 08	LB	8	8	382 79	0 8400 -0 080	321 54 -30 62
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 52 47 53 43 55 10 55 10 59 11 53 38 53 15	1 08	LB	7	7	381 74	0 8400 -0 080	320 66 -30 54

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer. Thereby making buyer responsible for the contract in all respects. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9762978
INVOICE DATE: 03-31-03
MARKET DEPT: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DGD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LS #114-09908
FLEMING
1576 N SANBORN RD
SALINAS, CA 93905

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21820	491	144	7	

PRODUCT NUMBER	DESCRIPTION	DELIVERY PRICE	TYPE	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	DISC TYPE	WHOLESALE PRICE	EXTENSION
874	FF FR FRY VPK WING MAIN FEATURE AD ALLOWANC 44 23 44 11	1 18	LB	2	2	88 34		1 1600 -0 300	102 47 -26 50
875	FF FR FRY VPK W/LEG MAIN FEATURE AD ALLOWANC 45 04	1 08	LB	1	1	45 04		0 8400 -0 080	37 83 -3 60
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 37 72	3 68	LB	1	1	37 72		3 0100 -0 400	113 54 -15 09
880	FF FR FRY VPK BLSL THIGH 25 66 29 75	2 38	LB	2	2	55 41		1 7100	94 75
7120	FF FR TKY T/P WING EDLP DISCOUNT 15 71	1 18	LB	1	1	15 71		0 8700 -0 030	13 67 -0 47
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 18 97	1 16	LB	1	1	18 97		0 8700 -0 030	16 50 -0 57
		TOTALS		47	47	2206 17		INVOICED AMOUNT	$1,948 53

2187951

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

Time Warranties is waived by purchaser. Unless written obligations an agreement by buyer and seller are signature of buyer. No agents or no employees shall be authorized to waive of same and before to make payment when due shall be waiver of liquidation to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood as the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that the date is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762983
INVOICE DATE: 03-31-03
SALES REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18019	491	105	3	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION LBS	CODE	UNIT PRICE	EXTENDED AMOUNT
	47 23 47 83								
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 53 20 53 46 53 82 52 37 53 85 55 39 55 00 52 99 53 82 57 03 54 27 57 36	1 08	LB	12	12	652 56		0 8400 -0 080	548 15 -52 20
874	FF FR FRY VPK WING MAIN FEATURE AD ALLOWANC 51 35 51 38 45 14 52 75 47 36 51 70	1 28	LB	6	6	299 65		1.1600 -0 300	347 63 -89 90
875	FF FR FRY VPK W/LEG MAIN FEATURE AD ALLOWANC 44 72	1 08	LB	1	1	44 72		0 8400 -0 080	37 56 -3 58
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 38 92 38 27	3 68	LB	2	2	77 19		3 0100 -0 400	232 34 -30 88
880	FF FR FRY VPK BLSL THIGH 29 42 31 49	2 38	LB	2	2	60 91		1 7100	104 16
966	FF FR FRY VPK PTY WNG 30 64 30 09	2 18	LB	2	2	60 73		1 5700	95 35
7120	FF FR TKY T/P WING EDLP DISCOUNT 16 81	1 18	LB	1	1	16 81		0 8700 -0 030	14 62 -0 50
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 19 01	1 18	LB	1	1	19 01		0 8700 -0 030	16 54 -0 57

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order between constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise items or goods for buyer, thereby rendering buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly net, it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9762983
INVOICE DATE: 03-31-03
MARKET SLP: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18019	491	105	3	

PRODUCT NUMBER	DESCRIPTION / WEIGHT	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION		
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 44 65 46 24 45 43 45 98 46 68	1 08	LB	5	5	228 96	0 8400 -0 080	192 34 -18 32
804	FF FR FRY T/P CUTUP 47 13	1 28	LB	1	1	47 13	0 9300	43 83
805	FF FR FRY BAGGED PRIOR QUOTE 63 28 66 82 66 31 62 90 66 26 66 37 64 76 65 16 65 56 67 39 65 51 71 58 62 69 68 03 62 39	0 78	LB	15	15	985 01	0 8900 -0 300	876 66 -295 50
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 41 23 41 15	1 68	LB	2	2	82 36	1 6400 -0 430	135 10 -35 42
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 31 88	1 28	LB	1	1	31 88	1 1500 -0 220	36 66 -7 01
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 37 70	1 28	LB	1	1	37 70	1 1500 -0 220	43 36 -8 29
812	FF FR FRY T/P GIZZ/HRT 16 55 17 37	1 28	LB	2	2	33 92	0 9100	30 87
813	FF FR FRY T/P LIVER CUP 16 07 16 40 16 57	1 18	LB	3	3	49 04	0 7900	38 74
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 48 77 48 77 48 40 49 27 48 25 46 81 46 41 48 06	1 08	LB	10	10	479 60	0 8400 -0 080	403 03 -38 38

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICED AMOUNT

CONTINUED

TERMS-NET WEEKLY

The transaction is solicited by purchaser. Intent hereby constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of sale and future timely payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise as agent for buyer, thereby making buyer responsible for the receipt in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this one is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762983
INVOICE DATE: 03-31-03
WAREHOUSE: 116
JIM RICHTER

BILL TO
FLEMING INC
CTR/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD4LESS #9905
789 WEST HAMMER LANE
STOCKTON, CA 95210

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18019	491	105	3	

PRODUCT NUMBER	DESCRIPTION	UNIT SALE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	TOTAL WEIGHT	PACK	UNIT PRICE	EXTENSION
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 18 67	2 29	LB	1	1	18 67		1 7400 -0 030	32 49 -0 56
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 62 15 05 14 46 15 37 15 25	2 18	LB	5	5	74 75		1 6000 -0 060	119 60 -4 49
8537	FF FR WOG(MAR)3 00-3 50 EDLP DISCOUNT 42 84 42 57 43 77 44 09 42 57 43 60 42 77 43 33 44 24 44 32		LB	10	10	434 10		0 7675 -0 018	333 17 -7 60

FOR CUSTOMER SERVICE CALL 1-800-338-6056
CSR CONTACT - DAYANA

2167725

TOTALS	83	83	3734 97	INVOICED AMOUNT $3,089 00

NOTICE: PRODUCE MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of terms and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment as set forth stated in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762991
INVOICE DATE: 03-31-03
MARKET NO: 110
JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
DELHI LIBERTY #114-02823
16385 W SCHENDEL
DELHI, CA 95382

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17448	491	708	15	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UM	QUANTITY ORDERED	QUANTITY CASES	WEIGHT	CODE	UNIT PRICE	EXTENDED AMOUNT
471	FF FR SVSRV WHOLE C WOG MAIN FEATURE AD ALLOWANC 29 33 27 95	0 89	LB	2	2	57 25		1 1600 -0 330	66 44 -18 90
805	FF FR FRY BAGGED PRIOR QUOTE 67 20 64 65 61 91 63 71 68 95 65 02 66 34 66 37 65 78 66 58 64 54 66 34 61 27 64 00 65 94	0 59	LB	15	15	978 60		0 9100 -0 320	890 53 -313 15
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 38 58	1 29	LB	1	1	38 58		1 6600 -0 430	64 04 -16 59
810	FF FR FRY T/P WING 43 02	1 79	LB	1	1	43 02		1 3500	58 08
812	FF FR FRY T/P GIZZ/HRT 15 80	1 29	LB	1	1	15 80		0 9300	14 69
951	FF FR FRY VPK SPL BRST PRIOR QUOTE 39 85 40 64 38 11 42 28 53 95	0 97	LB	5	5	214 83		1 5400 -0 620	330 84 -133 19
6249	FF FR SVSRV BBQ 13 22	4 69	LB	1	1	13 22		3 7000	48 91
6311	FF FR SVSRV ITALIAN HERB MAIN FEATURE AD ALLOWANC 28 13 27 91	0 89	LB	2	2	56 04		1 1600 -0 330	65 01 -18 49
6319	FF FR SVSRV LEMON THYME 11 15	4 69	LB	1	1	11 15		3 7000	41 26

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

INVOICE AMOUNT CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an Agreement by buyer and seller and signature of buyer to agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9762991
INVOICE DATE: 03-31-03
MARKET REF: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
DELHI LIBERTY #114-02823
16385 W SCHENDEL
DELHI, CA 95362

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17448	491	708	15	

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	U/M	UNIT QTY SHIPPED	QUANTITY SHIPPED CASES	QUANTITY SHIPPED EACH	EXT CUP	WHOLESALE PRICE	EXTENDED AMOUNT

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2167776

TOTALS	29	29	1428.58	INVOICE AMOUNT	$1,079.48

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of receipt of goods. Failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood of the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this term is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-8603/CUSTSVC (800)344-3116

WAREHOUSE # 72

INVOICE NUMBER: 9763005
INVOICE DATE: 03-31-03
MARKET REF#: 17

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #8500
FLEMING COMPANIES INC
3360 EL CAMINO REAL
ATASCADERO, CA 93422

DON WILSON

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
56414	491	502	1	

PRODUCT NUMBER	DESCRIPTION	U.S. WGHT	UM	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT PRICE	INVOICE COST	EXTENDED AMOUNT
872	FF FR FRY VPK DRUM 41 20 42 00 42 40 42 80 40 60	1 18	LB	5	5	209 00	0 8400	175 56
873	FF FR FRY VPK THGH 50 70 53 40 51 10 55 20	1 18	LB	4	4	210 40	0 8400	176 74
874	FF FR FRY VPK WING 44 40	1 58	LB	1	1	44 40	1 1600	51 50
875	FF FR FRY VPK W/LEG 36 10 35 70	1 18	LB	2	2	71 80	0 8400	60 31
1002	FF FR TKY HEN 8/16 57 50		LB	1	1	57 50	0 9100	52 33
6249	FF FR SVSRV BBQ 0 00	4 97	LB	1	0	0 00	3 6800	0 00
7160	FF FR TKY T/P THGH 15 96	1 77	LB	1	1	15 96	1 1500	18 35
7170	FF FR TKY T/P DRUM 14 22	1 18	LB	1	1	14 22	0 8700	12 37
7180	FF FR TKY T/P BRST PORTN 14 15	2 59	LB	1	1	14 15	1 7400	24 62
7205	FF FR TKY T/P GRND 12PK 15 34	2 18	LB	1	1	15 34	1 6000	24 54
7205	FF FR TKY T/P GRND BRST 14 67	2 87	LB	1	1	14 67	2 5400	37 26
				2				

NOTICE: PRODUCT MUST BE WEIGHED AND INVOICED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by purchaser letter, which constitutes an agreement by buyer and seller and signature of buyer, his agent or his employee shall be acknowledgement of terms and terms is prime pay date after date shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise.

states or goods to buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that time is the essence of the contract.

Foster Farms

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3115

WAREHOUSE # 72

INVOICE NUMBER: 9763095
INVOICE DATE: 03-31-03
MARKET REF#: 17

DON WILSON

BILL TO:
FLEMING INC
CTR/NCAL DIV DSD
O BOX 268963
OKLAHOMA CITY , OK 73126-6963

SHIP TO:
FOOD 4 LESS #8500
FLEMING COMPANIES INC
3360 EL CAMINO REAL
ATASCADERO, CA 93422

CUT NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
86414	491	502	1	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT LBS	TAX CODE	UNIT PRICE	EXTENDED AMOUNT
503 FF	FR FRY T/P DRUM 12PK 22 60	1 68 LB	1	1	22 60		1 1700	26 44
509 FF	FR FRY T/P THGH 12PK 25 50	1 68 LB	1	1	25 50		1 1700	29 84
510 FF	FR FRY T/P WING 12PK 26 40	1 98 LB	1	1	26 40		1 3500	35 64
763 FF	FR FRY VPK PPK TH/DR 38 10 39 90 39 80 44 70	1 19 LB	4	4	162 50		0 8400	136 50
805 FF	FR FRY BAGGED 53 10 54 70 53 40 53 00 53 00 55 30 55 30 53 10 52 30 56 50 53 80 51 50 53 50 52 10 53 90	0 98 LB	15	15	904 50		0 8900	716 01
812 FF	FR FRY T/P GIZZ/HRT 13 60 14 20	1 28 LB	2	2	27 80		0 9100	25 30
812 FF	FR FRY T/P GIZZ/HRT 14 20 14 70	LB	2	2	28 90		0 9100	26 30
813 FF	FR FRY T/P LIVER CUP 17 20	1 08 LB	1	1	17 20		0 7900	13 59
828 FF	FR BRST STEAKS 0 00	4 78 LB	1	2	0 00		3 3800	0 00
829 FF	FR FRY T/P SS BRST 27 20	4 78 LB	1	1	27 20		3 3800	91 94
845 FF	FR FRY T/P DRMETT 20 20	2 58 LB	1	1	20 20		1 8600	37 57

NOTICE "PRODUCT MUST" BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is governed by purchase and sale contract. By signing, Buyer and seller and signature of buyer, its agents or his employees shall be acknowledgment of sale and future payment when due and by being to legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, person or people that any employee of buyer may sign for and receive such merchandise as agent or partial for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 72

INVOICE NUMBER: 9763005
INVOICE DATE: 03-31-03
MARKET REP: 17

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #8500
FLEMING COMPANIES INC
3360 EL CAMINO REAL
ATASCADERO CA 93422

DON WILSON

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
56414	491	502	1	

PRODUCT NUMBER	DESCRIPTION	DETAIL UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL DISC	NET UNIT PRICE	EXTENDED AMOUNT
7279	FF FR SM SEA TKY BR ROAST 9 42	LB	1	1	9 42		2 6100	24 59
8977	FF FR SPLT(CVP) 2 25-2 5 49 75 49 65 49 30 49 20 49 90	LB	5	5	247 80		0 7975	197 62
90563	FF IFF B/S CKN BRSTS/2 5#	CS	5	5	150 00		66 3000	331 50
90564	FF IFF B/S CKN THGHS/2 5#	CS	1	1	30 00		50 4000	50 40
90565	FF IFF CKN WINGS/2 5#	CS	1	1	30 00		43 5000	43 50
90566	FF IFF BL BRST TNDRS/2 5#	CS	8	7	175 00		60 5000	423 50

FOR CUSTOMER SERVICE PLS CALL 1-800-722-5922
CSR CONTACT - PAT

2167909

2

TOTALS	70	67	2472 46	INVOICE AMOUNT $2,243 92

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

CUSTOMER ORIGINAL

This transaction is evidenced by the parties' total common contract and agreement. In the event of default and acceptance of buyer, his agents or his employees shall be acknowledgement of claims and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood in the case of purchase of food merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby rendering buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763009
INVOICE DATE: 03-31-03
TRANSIT TIME: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT CH DELI#7873
1414 EAST COVELL BLVD
DAVIS, CA 95616

CALL WINDOW

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19196	491	710	15	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	SHIPPED	QUANTITY ORDERED	QUANTITY	CODE	WEIGHT	EXTENDED AMOUNT
871	FF FR FRY VPK SPL BRST 43 74		13	1	1	43 74		1 5400	67 36

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167760

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	1	1	43 74		$67 36

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases delivered hereon constitutes an agreement by buyer and seller and a waiver of buyer, his agents or his employees shall be returned/adjustment of same and failure to make payment when due shall be subject to legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of Oklahoma or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763011
INVOICE DATE: 03-31-03
VARIETY REP: 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT DELI #7873
1414 EAST COVELL BLVD
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19197	491	710	14	

PRODUCT NUMBER	DESCRIPTION	UNIT	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT PRICE	EXTENSION
871	FF FR FRY VPK SPL BRST 48 06	LB	1	1	48 06	1 5400 74 01
8629	FF FR WDG(CVP) 2 75-3 0 47 65 46 50 46 85 46 40 46 55 47 15 47 60 46 85 47 75 47 10 47 40 46 30	LB	12	12	564 10	0 7875 444 23
	FOR CUSTOMER SERVICE CALL 1-800-338-8056 CSR CONTACT - DAYANA					
	TOTALS		13	13	612 16	INVOICE AMOUNT $518 24

2187765

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA, APPROVED BY

TERMS-NET WEEKLY

The transaction is calculated by purchaser and Fleming constitutes an agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise, items or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763044
INVOICE DATE: 03-31-03
PAGE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #1 #7865
157 MAIN ST
WOODLAND, CA 95695

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13105	491	710	17	

PRODUCT NUMBER	DESCRIPTION	TOTAL PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	QTY	WHOLESALE PRICE	EXTENDED AMOUNT
663	FF FR FRY T/P GR CHK 12P 14 00	3 29	LB	1	1	14 00		2 1000	29 40
804	FF FR FRY T/P CUTUP 47 32	1 49	LB	1	1	47 32		0 9500	44 95
808	FF FR FRY T/P DRUM 32 45	1 99	LB	1	1	32 45		1 1700	37 97
810	FF FR FRY T/P WING 43 78	2 19	LB	1	1	43 78		1 3500	59 10
818	FF FR FRY T/P COMBO 44 85	2 09	LB	1	1	44 85		1 1900	53 37
829	FF FR FRY T/P SS BRST 30 48	5 49	LB	1	1	30 48		3 4000	103 63
845	FF FR FRY T/P DRMETT 20 90	3 09	LB	1	1	20 90		1 8800	39 29
855	FF FR ROA A QR 36 60		LB	1	1	36 60		0 9300	34 04
865	FF FR FRY T/P SS THGH 17 99	3 89	LB	1	1	17 99		2 5300	45 51
872	FF FR FRY VPK DRUM 47 93	1 29	LB	1	1	47 93		0 8600	41 22
873	FF FR FRY VPK THGH 55 33	1 29	LB	1	1	55 33		0 8600	47 58
877	FF FR FRY VPK BLBL BRST 38 42	4 49	LB	1	1	38 42		3 0300	116 41

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase order hereto constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgment of same and failure to make payment within days shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood as the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE NUMBER 9763044
INVOICE DATE 03-31-03
SHIPPED BY 116

WAREHOUSE # 02

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #1 #7865
157 MAIN ST
WOODLAND, CA 95695

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13105	491	710	17	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UOM	QUANTITY SHIPPED	QUANTITY ORDERED	QUANTITY SHORTED	CODE	UNIT PRICE	EXTENDED AMOUNT
966	FF FR FRY VPK PTY WNG 29 91	2 59	LB	1	1	29 91		1 5900	47 56
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 30	2 69	LB	1	1	15 30		1 6300 -0 090	24 94 -1 38
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8056 CSR CONTACT- DAYANA								
				TOTALS	14	14	475 26		$723 99

2187794

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchases listed hereon constitutes the agreement by buyer and seller and acceptance of buyer, his agents or his employees shall be acknowledgement of same and failing to make payment when due shall be cause to have action to be taken and buyer agrees to pay all legal costs and

Plaintiff's attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise

wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763049
INVOICE DATE: 03-31-03
MARKET DEP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15808	491	730	8	

PRODUCT NUMBER	DESCRIPTION	REPORT WGT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	UNIT PRICE	EXTENDED AMOUNT
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 51 18 49 82 48 51 48 98 49 01 51 05 49 66 48 46	1 08	LB	8	8	396 67	0 8400 -0 080	333 20 -31 73
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 54 16 56 27 57 00 55 99 52 81 57 36 54 32 54 16	1 08	LB	8	8	442 07	0 8400 -0 080	371 34 -35 37
874	FF FR FRY VPK WING MAIN FEATURE AD ALLOWANC 50 35 50 06 52 43 52 66 53 22 50 47 52 37 51 73	1 28	LB	8	8	413 25	1 1600 -0 300	479 42 -123 99
875	FF FR FRY VPK W/LEG MAIN FEATURE AD ALLOWANC 43 49	1 08	LB	1	1	43 49	0 8400 -0 080	36 53 -3 48
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 40 10 38 62	3 68	LB	2	2	78 72	3 0100 -0 400	236 95 -31 49
880	FF FR FRY VPK BLSL THIGH 28 10 29 40	2 38	LB	2	2	57 50	1 7100	98 33
966	FF FR FRY VPK PTY WNG 30 36 30 66	2 18	LB	2	2	61 02	1 5700	95 80
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 34	1 18	LB	1	1	17 34	0 8700 -0 030	15 09 -0 52
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 10 87	1 08	LB	1	1	10 87	0 8000 -0. 030	8 70 -0 33

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

WEIGHT VARIANCE

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase based seller constitutes an agreement by buyer and color and signature of buyer. Its agents or his employees shall be acknowledgment of delivered in the invoice payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receipt such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in the agreement shall be weekly and it is agreed that the time is the essence of this contract

XXXXXXXXXXX

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763049
INVOICE DATE: 03-31-03
MARKET DEPT: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALC NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15808	491	730	8	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UM	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT PRICE		EXTENSION
663	FF FR FRY T/P GR CHK 12P 13 91		LB	1	1	13 91	2 0800	28 93
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 45 66 45 87 46 57 45 46 44 93 45 87	1 08	LB	4	4	274 36	0 8400 -0 080	230 46 -21 95
804	FF FR FRY T/P CUTUP 46 87 46 20	1 28	LB	2	2	93 07	0 9300	86 56
805	FF FR FRY BAGGED PRIOR QUOTE 66 66 65 24 66 13 70 42 65 05 67 98 66 96 69 51 65 35 65 94 68 33 65 64 65 59 64 43 66 45 67 68 65 35 65 91 60 73 60 62	0 78	LB	20	20	1320 97	0 8900 -0 300	1175 66 -396 29
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 41 65	1 68	LB	2	1	41 65	1 6400 -0 430	68 31 -17 91
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 31 85	1 28	LB	1	1	31 85	1 1500 -0 220	36 63 -7 01
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 38 61	1 28	LB	1	1	38 61	1 1500 -0 220	44 40 -8 49
812	FF FR FRY T/P GIZZ/HRT 16 05 15 25 15 07	1 28	LB	3	3	46 37	0 9100	42 20
813	FF FR FRY T/P LIVER CUP 15 07	1 18	LB	1	1	15 07	0 7900	11 91

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT: CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by electronic listed herein constitutes an agreement by buyer and seller and signature of buyer. No agents or its employees shall be independent and of sales and failure to make payment when due shall be ground for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood of the terms of purchase of said merchandise, waives or goods that any employee of buyer may sign for and receive such merchandise waives or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763049
INVOICE DATE: 03-31-03
CUSTOMER NO: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
STOCKTON FD 4 LESS #1 #9901
255 E MARCH LANE
STOCKTON, CA 95207

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15808	491	730	8	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	DISC CODE	EXTENDED AMOUNT
7150	FF FR TKY T/P NECKS	1 08	LB	1	1	17 94		0 8000 14 35
	EDLP DISCOUNT							-0 030 -0 54
	17 94							
7170	FF FR TKY T/P DRUM	1 18	LB	1	1	18 36		0 8700 15 97
	EDLP DISCOUNT							-0 030 -0 55
	18 36							
7180	FF FR TKY T/P BRST PORTN	2 28	LB	1	1	18 47		1 7400 32 14
	EDLP DISCOUNT							-0 030 -0 55
	18 47							
7203	FF FR TKY T/P GRND 12PK	2 18	LB	3	3	44 06		1 6000 70 50
	EDLP DISCOUNT							-0 060 -2 64
	15 17 14 41 14 46							
90564	FF IFF B/S CKN THGHS/2 5#		CS	5	5	150 00		50 4000 252 00
	EDLP DISCOUNT							-6 000 -30 00
90565	FF IFF CKN WINGS/2 5#		CS	5	5	150 00		43 5000 217 50
	EDLP DISCOUNT							-6 000 -30 00
90566	FF IFF BL BRST TNDRS/2 5#		CS	5	5	125 00		60 5000 302 50
	EDLP DISCOUNT							-5 000 -25 00
	TOTALS			91	90	3920 66		INVOICED AMOUNT 53,937 54

FOR CUSTOMER SERVICE CALL 1-800-338-5056
CSR CONTACT - DAYANA

2167858

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure on his part to pay when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment shall be carried as this agreement shall be weekly and it is agreed that the time is the essence of the contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763079
INVOICE DATE: 03-31-03
CUSTOMER REF: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY, OK 73126-8963

SHIP TO
PAYLESS MARKET #9731
FLEMING COMPANIES
26560 HWY 88
PIONEER, CA 95666

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L20154	491	703	6	GRANT

PRODUCT NUMBER	DESCRIPTION			ORDERED	SHIPPED				EXTENSION
90207	FF FZ FRY BLK DRMETT		LB	1	1	40 00		0 7000	28 00
	TOTALS			20	20	647 27			$703 86

X-Dock
Paperwork to Trans. A.S.A.P.

2167764

Pallet
3-31-3

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGH CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY Paula Dorsey

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer the agents or the employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that the employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763079
INVOICE DATE: 03-31-03
MARKET NO: 110

JONATHAN FOSTI

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
PAYLESS MARKET #9731
FLEMING COMPANIES
26560 HWY 88
PIONEER, CA 95666

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L20154	491	703	6	GRANT

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	UNIT	SHIPPED QUANTITY	ORDER QUANTITY	UNIT PRICE	CASE PRICE	EXTENDED AMOUNT
471	FF FR SVSRV WHOLE C WOG 27 54	1 79	LB	1	1	27 54	1 1200	30 84
602	FF FR CORNISH TWIN PK 20 00 19 60 20 60		LB	3	3	60 20	1 5000	90 30
804	FF FR FRY T/P CUTUP 46 90 47 68	1 39	LB	2	2	94 58	0 9100	86 07
805	FF FR FRY BAGGED 61 32 65 91 63 98	1 29	LB	3	3	191 21	0 8700	166 35
806	FF FR FRY T/P SPL BRST 42 17	2 59	LB	1	1	42 17	1 6200	68 32
809	FF FR FRY T/P THGH 37 94 37 57	1 79	LB	2	2	75 51	1 1300	85 33
812	FF FR FRY T/P GIZZ/HRT 12 68	1 39	LB	1	1	12 68	0 8900	11 29
813	FF FR FRY T/P LIVER CUP 16 02	1 29	LB	1	1	16 02	0 7700	12 34
819	FF FR FRY T/P W/LEG 33 75	1 79	LB	1	1	33 75	1 1100	37 46
7203	FF FR TKY T/P GRND 12PK 15 35 15 39	2 59	LB	2	2	30 74	1 5500	47 65
7265	FF FR BRKFST SAUS LINKS 10 87		LB	1	1	10 87	1 8500	20 11
7290	FF FR BURGER PATTIES		CS	1	1	12 00	19 8000	19 80

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

The transaction is evidenced by purchases bond invoice constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be taken to legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employees of buyer may sign for and receive such merchandise wares or goods for buyer thereby making them responsible for this contract to the entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the law is the basis of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

9763080

03-31-03

20 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #2 #7851
409 MACE BLVD
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13104	491	710	16	

PRODUCT NUMBER	DESCRIPTION	QTY SHIPPED		QTY ORDERED				PRICE	EXTENSION
805	FF FR FRY BAGGED 61 34	1 29	LB	1	1	61 34		0 9100	55 82
829	FF FR FRY T/P SS BRST 32 13	5 49	LB	1	1	32 13		3 4000	109 24
873	FF FR FRY VPK THGH 51 95	1 29	LB	1	1	51 95		0 8600	44 68
877	FF FR FRY VPK BLSL BRST 37 15	4 49	LB	1	1	37 15		3 0300	112 56
6320	FF FR BVSRV RSTD BRL&HRB 13 52	5 69	LB	1	1	13 52		3 7000	50 02
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 15	2 69	LB	1	1	15 15		1 6300 -0 090	24 69 -1 36

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2167758

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	4	6	211 24	INVOICE AMOUNT	$395 65

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be ground for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for ship contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

XXXXXXXXXXX
INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9763082
INVOICE DATE: 03-31-03
VENDOR REF: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MARKET #3 #7869
6419 RIVERSIDE BLVD
SACRAMENTO, CA 95831

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13106	491	301	16	

PRODUCT NUMBER	DESCRIPTION	WT		QTY					
601	FF FR CORNISH COV 18 20		LB	1	1	18 20	1 4900	27 12
808	FF FR FRY T/P DRUM 32 27	1 99	LB	1	1	32 27	1 1700	37 76
810	FF FR FRY T/P WING 43 69	2 19	LB	1	1	43 69	1 3500	58 98
829	FF FR FRY T/P SS BRST 32 45	5 49	LB	1	1	32 45	3 4000	110 33
835	FF FR FRY T/P BR FLT W/S 35 00	4 29	LB	1	1	35 00	2 6600	93 10
865	FF FR FRY T/P SS THGH 18 54	3 89	LB	1	1	18 54	2 5300	46 91
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 17 05 17 67	2 59	LB	2	2	34 72	1 7700 -0 060	61 45 -2 08
7278	FF FR WH/DK BNLS TK ROAS EDLP DISCOUNT 28 27		LB	1	1	28 27	1 7300 -0 060	48 91 -1 70
	TOTALS			9	9	243 14		$480 78

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2187970

NOTICE PRODUCE MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket hereon constituting an agreement by buyer and seller and a signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment shall subject him to legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and thereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763083
INVOICE DATE: 03-31-03
SHIPPED DATE: 8 | 113

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
UNITED MARKET #2 #52692
515 3RD STREET
SAN RAFAEL, CA 94901

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13229	491	130	3	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	PICK WGT	UM	CASES ORDERED	CASES SHIPPED	UNIT PRICE		EXTENDED AMOUNT
936	FF FR FRY T/P BRST TENDR 16 66 17 03		LB	2	2	33 69	3 4000	114 55
1002	FF FR TKY HEN 8/16 46 48 46 61 48 52 48 41		LB	4	4	190 02	0 9300	176 72
7203	FF FR TKY T/P GRND 12PK MAIN FEATURE AD ALLOWANC 14 38 14 43 14 45 14 40 14 28	1 98	LB	5	5	71 94	1 6300 -0 200	117 26 -14 39
7387	FF FR TKY YDUNG BRST 26 27		LB	1	1	26 27	1 5200	39 93
90566	FF IFF BL BRST TNDR8/2 5#		CS	1	1	25 00	61 0000	61 00
	TOTALS			35	35	1108 02		$1,737 09

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2168005

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of alone and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said merchandise means or goods that any employee of buyer may sign for and receive such merchandise

warranties or goods for buyer this may include buyer responsible for the contract in its entirety The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763083
INVOICE DATE: 03-31-03
INVOICE PAGE: 8 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
UNITED MARKET #2 #52692
515 3RD STREET
SAN RAFAEL, CA 94901

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13229	491	130	3	

PRODUCT NUMBER	DESCRIPTION	SELL UNIT	ORDERED	SHIPPED	WEIGHT	UNIT PRICE	TOTAL
601	FF FR CORNISH COV 17 60 16 00	LB	2	2	33 60	1 4900	50 06
804	FF FR FRY T/P CUTUP 46 80	LB	1	1	46 80	0 9500	44 46
805	FF FR FRY BAGGED 66 64 67 09 68 25	LB	3	3	201 98	0 9100	183 80
806	FF FR FRY T/P SPL BRST 41 62 40 19	LB	2	2	81 81	1 6600	135 80
808	FF FR FRY T/P DRUM 32 63 32 50	LB	2	2	65 13	1 1700	76 20
809	FF FR FRY T/P THGH 36 66 36 95	LB	2	2	73 61	1 1700	86 12
810	FF FR FRY T/P WING 38 76	LB	1	1	38 76	1 3500	52 33
813	FF FR FRY T/P LIVER CUP 16 22	LB	1	1	16 22	0 8100	13 14
819	FF FR FRY T/P W/LEG 35 74	LB	1	1	35 74	1 1500	41 10
829	FF FR FRY T/P SS BRST 32 48 34 32 31 43 32 80	LB	4	4	131 03	3 4000	445 50
831	FF FR FRY T/P SS THNBST 9 91 10 06	LB	2	2	19 97	3 6000	71 89
865	FF FR FRY T/P SS THGH 16 45	LB	1	1	16 45	2 5300	41 62
		TOTALS				INVOICE AMOUNT	CONTINUED

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchasers listed herein constituting an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, agent or goods that any employee of buyer may sign for and receive such merchandise or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the place of the issuance of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763094
INVOICE DATE: 03-31-03
CUSTOMER #: 81 113

JULIE KLOPF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
SCOTTY'S DELI #51835
620 FREITAS PARKWAY
SAN RAFAEL, CA 94903

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15562	491	130	2	

PRODUCT NUMBER	DESCRIPTION	UOM						
8623	FF FR WDG(CVP) 2 5-2 75 42 95 44 55 43 60 43 95 43 25	LB	5	5	218 30		0 8075	176 28

2168006

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	5	5	218 3		$176 28

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase based hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be strictly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9763095
INVOICE DATE: 03-31-03
MARKET SEQ: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT IFF#7869
6419 RIVERSIDE BLVD
SACRAMENTO, CA 95831

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19193	491	301	17	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	COST	TOTAL PRICE	ALLOWANCE AMOUNT
90565	FF IFF CKN WINGS/2 5#		CS	1	1	30 00		44 1000	44 10
	EDLP DISCOUNT							-6 000	-6 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167989

TOTALS	1	1	30	INVOICE AMOUNT	$38 10

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is entered by purchaser listed herein constituting an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763104
INVOICE DATE: 03-31-03
DOCK DATE: 20 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #11 CKN #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19498	491	710	10	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	ORDERED	SHIPPED	EXTENSION		EXTENSION
7203	FF FR TKY T/P GRND 12PK	2 69	LB	2	2	30 46	1 6300	49 65
	EDLP DISCOUNT						-0 090	-2 74
	15 19 15 27							
7205	FF FR TKY T/P GRND BRST	3 69	LB	1	1	15 23	2 5700	39 14
	EDLP DISCOUNT						-0 030	-0 46
	15 23							
7270	FF FR TKY T/P ITL SAUS	2 89	LB	1	1	14 40	1 9800	27 07
	14 40							
7278	FF FR WH/DK BNLS TK ROAS		LB	1	1	26 19	1 7300	45 31
	EDLP DISCOUNT						-0 060	-1 57
	26 19							
	FOR CUSTOMER SERVICE CALL 1-800-338-8056							
	CSR CONTACT - DAYANA							
	TOTALS			21	21	708 31		$1,110 74

2167798

NOTICE PROD MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY 3/31/03

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be conclusive evidence of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment as all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763104
INVOICE DATE: 03-31-03
PAGE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DBD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #11 CKN #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19498	491	710	10	

PRODUCT NUMBER	DESCRIPTION	WEIGHT	UNIT	ORDERED	SHIPPED	PRICE		EXTENSION
602	FF FR CORNISH TWIN PK 20 20		LB	1	1	20 20	1 5400	31 11
620	CSTL RNG FR BAGGED FRYER 25 60	2 69	LB	1	1	25 60	1 7400	44 54
621	CSTL RNG FR B/S BREAST 14 70	6 89	LB	1	1	14 70	4 4400	65 27
805	FF FR FRY BAGGED 65 45 66 66 70 74 61 05 68 68		LB	5	5	332 58	0 9100	302 65
829	FF FR FRY T/P SS BRST 31 70	5 49	LB	1	1	31 70	3 4000	107 78
865	FF FR FRY T/P SS THGH 18 12	3 89	LB	1	1	18 12	2 5300	45 84
872	FF FR FRY VPK DRUM 48 64	1 29	LB	1	1	48 64	0 8600	41 83
875	FF FR FRY VPK W/LEG 47 52	1 29	LB	1	1	47 52	0 8600	40 87
877	FF FR FRY VPK BLSL BRST 40 49	4 49	LB	1	1	40 49	3 0300	122 68
936	FF FR FRY T/P BRST TENDR 18 02	5 29	LB	1	1	18 02	3 4000	61 27
6248	FF FR SVSRV HN DIJ 12 90	5 69	LB	1	1	12 90	3 7000	47 73
6319	FF FR SVSRV LEMON THYME 11 56	5 69	LB	1	1	11 56	3 7000	42 77

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, waiver of goods that any employee of buyer may sign for and receive such merchandise waives of goods for buyer thereby making buyer responsible for the conduct in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9763110
INVOICE DATE 03-31-03
VARIEX REF 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #11 IFF#7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19495	491	710	8	

INVOICE NUMBER	DESCRIPTION	UNIT SIZE	UNIT CODE	ORDERED	SHIPPED	UNIT PRICE	K.G.	EXTENDED PRICE	TAX PER UNIT
90563	FF IFF B/S CKN BRSTS/2 5#		CS	2	2	60 00		66 9000	133 80
	EDLP DISCOUNT							-6 000	-12 00
90566	FF IFF BL BRST TNDRS/2 5#		CS	2	2	50 00		61 0000	122 00
	EDLP DISCOUNT							-5 000	-10 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2157797

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY #11 3/31/03

TOTALS	4	4	110	INVOICE AMOUNT	$233 80

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases made hereon containing an agreement by buyer and sale and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood that title of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763122
INVOICE DATE: 03-31-03
MARKET DEP: 116

JIM RIGHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

SALE NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	105	4	

PRODUCT NUMBER	DESCRIPTION / ALLOW E	TOTAL WT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENDED PRICE	UNIT PRICE	EXTENDED AMOUNT
880	FF FR FRY VPK BLSL THIGH 26 40 25 56 26 75 26 48	2 38	LB	4	4	105 19	1 7100	179 87
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 17 56	1 18	LB	1	1	17 56	0 8700 -0 030	15 28 -0 53
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 14 34 14 87 14 47 14 96 14 43 14 47 14 33 14 22	2 18	LB	8	8	116 09	1 6000 -0 060	185 74 -6 97
7270	FF FR TKY T/P ITL SAUS 14 76	2 68	LB	1	1	14 76	1 8500	27 31
7278	FF FR WH/DK BNLS TK ROAS EDLP DISCOUNT 23 07	2 29	LB	1	1	23 07	1 7000 -0 030	39 22 -0 69
	TOTALS			125	125	5697 74		$4,581 17

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167729

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchaser's order hereon constitutes an agreement by buyer and seller and signature of buyer hereunto or his employees shall be conclusive evidence of such and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of distraint under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills contained in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763122
INVOICE DATE: 03-31-03
MARKET NO: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	105	4	

PRODUCT NUMBER	DESCRIPTION OF ITEMS	SHIPPED	UNIT	ORDERED	SHIPPED	UNIT PRICE	DISC	EXTENSION
812	FF FR FRY T/P GIZZ/HRT 20 46 17 99 21 04 18 59 19 51 21 14 19 02	1 28	LB	7	7	137 75	0 9100	125 35
813	FF FR FRY T/P LIVER CUP 16 42	1 18	LB	1	1	16 42	0 7900	12 97
845	FF FR FRY T/P DRMETT 22 95 22 05 21 90 22 05 22 77	2 48	LB	5	5	111 12	1 8600	206 68
871	FF FR FRY VPK SPL BRST MAIN FEATURE AD ALLOWANC 52 25 53 52 53 29 53 11	1 48	LB	4	4	212 17	1 5200 -0 510	322 50 -108 21
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 50 71 48 12 49 37 47 72 48 22 48 90 48 90 48 35 48 53 47 70 49 87 47 59	1 08	LB	12	12	583 98	0 8400 -0 080	490 54 -46 72
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 56 58 54 22 56 51	1 08	LB	3	3	167 31	0 8400 -0 080	140 54 -13 38
874	FF FR FRY VPK WING MAIN FEATURE AD ALLOWANC 45 43 41 59 42 27	1 18	LB	3	3	129 29	1 1600 -0 300	149 98 -38 79
875	FF FR FRY VPK W/LEG MAIN FEATURE AD ALLOWANC 43 83 44 15 44 88 44 12	1 08	LB	4	4	176 98	0 8400 -0 080	148 66 -14.16
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 37 45 38 30 38 92	3 68	LB	3	3	114 67	3 0100 -0 400	345 16 -45 87

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT

CONTINUED

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be here for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise as agent for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered at this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763122
INVOICE DATE: 03-31-03
WAREHOUSE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
LODI FOOD 4 LESS #9903
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L15810	491	105	4	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	UNIT PRICE	EXTENSION
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 46 34 46 37 45 98 45 69 46 89 44 31 44 78 45 82 47 15 45 61 46 21 47 20	1 08	LB	12	12	552 35	0 8400 -0 080	463 97 -44 19
804	FF FR FRY T/P CUTUP 48 25 47 21 48 75 45 91 47 55	1 28	LB	5	5	237 67	0 9300	221 03
805	FF FR FRY BAGGED PRIOR QUOTE 61 45 62 39 66 26 62 21 66 15 65 56 63 57 65 51 62 93 66 53 60 24 61 94 63 63 65 88 57 37 65 75 71 04 66 21 63 39 67 07 63 95 65 00 63 87 60 81 57 88 66 72 64 08 64 76 64 33 67 33 67 28 63 25 69 79 65 11 68 97 69 16 66 18 65 56 66 98 62 04	0 78	LB	40	40	2588 12	0 8900 -0 300	2303 43 -776 44
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 40 30 39 72 38 24	1 69	LB	3	3	118 26	1 6400 -0 430	193 95 -50 85
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 32 35 32 37 31 23 32 48 32 63	1 28	LB	5	5	161 06	1 1500 -0 220	185 22 -35 43
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 37 60 37 86 38 51	1 28	LB	3	3	113 97	1 1500 -0 220	131 07 -25 07

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and future or make payment which day shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety The terms of payment on all sales covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763128
INVOICE DATE: 03-31-03
ORDER REF: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
LODI FOOD4LESS #9903-BAKERY
2340 W KETTLEMAN LANE
LODI, CA 95206

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21055	491	105	5	

PRODUCT NUMBER	DESCRIPTION							
8537	FF FR WOO(MAR)3.00-3 50 EDLP DISCOUNT 46 28 46 08 43 95 42 55 43 43 42 06 43 60 46 67 46 55 45 81	LB	10	10	446 98	0 7675 -0 018	343 06 -7 82

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2187728

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	10	10	446 98	BALANCE DUE	$335 24

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon subject to agreement by buyer and delta and signature of buyer. No agents or his employees shall be acknowledgement of claims and failure to make payment when due shall be grounds for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time of the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763130
INVOICE DATE: 03-31-03
PAGE: 116

SHIP TO: FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO: TRACY FOOD 4 LESS #84101
3225 TRACY BLVD
TRACY, CA 95378

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13434	491	730	2	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS							
90969	FF FZ RETAIL NUGGETS		CS	2	2	32 00	34 9600	69 92
	EDLP DISCOUNT						-1 600	-3 20
90970	FF FZ RET HOTNSPICY WGS		CS	2	2	28 00	34 9600	69 92
	EDLP DISCOUNT						-1 600	-3 20
90971	FF FZ RET HONEY BBQ WGS		CS	2	2	28 00	34 9600	69 92
	EDLP DISCOUNT						-1 600	-3 20
90973	FF FZ RET BUFFALO TDRS		CS	2	2	24 00	34 9600	69 92
	EDLP DISCOUNT						-1 600	-3 20

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167664

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS	179	179	7047 8	$6,509 78

RECEIVED BY Dennis Petty 331-0

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of estimated return or make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer. If entity making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763130
INVOICE DATE: 03-31-03
SALES REP: 116

JIM RICHTER

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
TRACY FOOD 4 LESS #84101
3225 TRACY BLVD
TRACY, CA 95378

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13434	491	730	2	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE		QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION		UNIT PRICE	EXTENSION
874	FF FR FRY VPK WING MAIN FEATURE AD ALLOWANC 51 05 49 56 42 91 48 24	1 29	LB	4	4	191 76		1 1700 -0 300	224 36 -57 53
875	FF FR FRY VPK W/LEG MAIN FEATURE AD ALLOWANC 44 12 38 15 44 02	1 19	LB	3	3	126 29		0 8500 -0 080	107 35 -10 10
880	FF FR FRY VPK BLSL THIGH 27 93 25 28 28 40 28 23	2 39	LB	4	4	109 64		1 7200	188 92
966	FF FR FRY VPK PTY WNG 28 82 27 67 27 99 27 82	2 29	LB	4	4	112 30		1 5800	177 43
7120	FF FR TKY T/P WING EDLP DISCOUNT 16 74 17 09	1 29	LB	2	2	33 83		0 8800 -0 040	29 77 -1 35
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 15 12 19 14	1 19	LB	2	2	34 26		0 8100 -0 040	27 75 -1 37
7160	FF FR TKY T/P THGH EDLP DISCOUNT 14 72	1 59	LB	1	1	14 72		1 1600 -0 040	17 08 -0 59
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 17 61	2 39	LB	1	1	17 61		1 7500 -0 040	30 82 -0 70
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 20 02	3 49	LB	1	1	20 02		2 5500 -0 010	51 05 -0 20

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchase slips. Signing constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of debt and failure to make payments when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763130
INVOICE DATE: 03-31-03
PAGE NO: 116

JIM RICHTER

BILL TO
FLEMING INC
CTF/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
TRACY FOOD 4 LESS #84101
3225 TRACY BLVD
TRACY, CA 95378

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13434	491	730	2	

PRODUCT NUMBER	DESCRIPTION	PRICE		SHIPPED QUANTITY		EXTENSION	TAX		
812	FF FR FRY T/P GIZZ/HRT 11 98 16 02 14 75 16 05 15 40 13 40	1 39	LB	6	6	87 60		0 9200	80 59
813	FF FR FRY T/P LIVER CUP 17 04 15 37 16 17 16 37 16 55 16 42 16 57	1 19	LB	7	7	114 49		0 8000	91 59
829	FF FR FRY T/P SS BRST MAIN FEATURE AD ALLOWANC 34 35 33 28 34 95 35 97	4 29	LB	4	4	138 55		3 3900 -0 370	469 68 -51 26
831	FF FR FRY T/P SS THNBST MAIN FEATURE AD ALLOWANC 12 52 12 37 12 76 12 55 12 46 12 46	4 29	LB	6	6	75 12		3 5900 -0 570	269 68 -42 82
871	FF FR FRY VPK SPL BRST MAIN FEATURE AD ALLOWANC 55 27 53 56 54 33	1 59	LB	3	3	163 18		1 5300 -0 510	249 67 -83 22
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 49 08 48 59 46 83 48 74 48 82 49 43 48 64 48 53 49 84 48 90 48 56 48 80 45 60 45 18 44 87 48 06	1 19	LB	16	16	768 47		0 8500 -0 080	653 20 -61 48
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 52 37 53 04 55 86 53 07 53 69 54 40 55 88 56 69 54 45 52 73 55 00 55 65	1 19	LB	12	12	652 83		0 8500 -0 080	554 91 -52 23

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

PAID AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase ticket hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of receipt of goods. If entire payment when due shall be made for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise as agent of buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763130
INVOICE DATE: 03-31-03
MARKET NUMBER: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
TRACY FOOD 4 LESS #84101
3225 TRACY BLVD
TRACY, CA 95378

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13434	491	730	2	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION		UNIT PRICE	AMOUNT
663	FF FR FRY T/P GR CHK 12P 13 96	2 98	LB	1	1	13 96		2 0900	29 18
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 45 72 43 84 47 12 44 67 45 77 45 25 46 94 46 44 46 03 53 29 45 77 47 46	1 19	LB	12	12	558 30		0 8500 -0 080	474 56 -44 66
804	FF FR FRY T/P CUTUP 47 68 47 92 47 39	1 29	LB	3	3	142 99		0 9400	134 41
805	FF FR FRY BAGGED PRIOR QUOTE 67 74 67 74 65 11 64 70 64 11 64 19 61 83 65 96 61 78 62 96 69 08 65 88 65 72 63 04 62 55 66 90 63 33 65 24 65 40 68 35 66 02 68 07 69 62 68 62 68 27 65 56 60 11 62 55 71 74 61 59 68 06 62 47 65 91 66 61 65 43 65 29 63 44 65 78 67 20 66 64	0 69	LB	40	40	2620 61		0 9000 -0 310	2358 55 -812 39
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 39 38 39 51 39 75	1 99	LB	3	3	118 64		1 6500 -0 430	195 76 -51 02
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 32 79 32 11 32 16	1 49	LB	3	3	97 06		1 1600 -0 220	112 59 -21 35
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 37 39 37 18	1 59	LB	2	2	74 57		1 1600 -0 220	86 50 -16 41

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TOTAL AMOUNT DUE CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer thereby making buyer responsible for the consignee its entirety. The terms of payment on all bills covered by this agreement shall be weekly and it is agreed that time is the essence of the contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9763130
INVOICE DATE 03-31-03
SALES REP 116
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
TRACY FOOD 4 LESS #84101
3225 TRACY BLVD
TRACY, CA 95378

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13434	491	730	2	

PRODUCT NUMBER	DESCRIPTION	UNIT WGHT		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE		EXTENSION
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 13 15 33 15 87 13 62 13 89	2 29	LB	5	5	73 84	1 6100 -0 070	118 88 -5 17
7270	FF FR TKY T/P ITL SAUS 14 65	2 89	LB	1	1	14 65	1 8600	27 25
7607	FF FR 15% GRND TKY LRG EDLP DISCOUNT 9 41 9 60 9 55 9 50 9 38 9 39 9 41 9 48 9 39	1 69	LB	9	9	85 11	1 1500 -0 030	97 88 -2 55
90560	FF IFF HLF CKN BRSTS/3 5# EDLP DISCOUNT		CS	1	1	28 00	39 7600 -5 600	39 76 -5 60
90561	FF IFF CKN THIGHS/3# EDLP DISCOUNT		CS	2	2	60 00	26 7000 -6 000	53 40 -12 00
90562	FF IFF CKN DRUMS/3# EDLP DISCOUNT		CS	2	2	72 00	32 0400 -7 200	64.08 -14 40
90563	FF IFF B/S CKN BRSTS/2 5# EDLP DISCOUNT		CS	4	4	120 00	66 6000 -6 000	266 40 -24 00
90564	FF IFF B/S CKN THGHS/2 5# EDLP DISCOUNT		CS	2	2	60 00	50 7000 -6 000	101 40 -12 00
90565	FF IFF CKN WINGS/2 5# EDLP DISCOUNT		CS	2	2	60 00	43 8000 -6 000	87 60 -12 00
90566	FF IFF BL BRST TNDRS/2 5# EDLP DISCOUNT		CS	3	3	75 00	60 7500 -5 000	182 25 -15 00

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

PRODUCT WEIGHT

CONTINUED

IF DELIVERED TO NON REFRIGERATED AREA, APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of any merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER 9763143
INVOICE DATE 03-31-03
SHIPPED BY 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
DELUXE FOODS APTOS #26202
78325 RIO DEL MAR BLVD
APTOS, CA 95003

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13186	491	144	5	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UNIT	ORDERED	SHIPPED	EXTENSION	DISCOUNT	NET AMOUNT
805	FF FR FRY BAGGED 65 08 65 35 64 41		LB	3	3	194 84	0 9100	177 30
835	FF FR FRY T/F BR FLT W/S 35 60 35 60		LB	2	2	71 20	2 6600	189 39
871	FF FR FRY VPK SPL BRST 57 56 55 32		LB	2	2	112 88	1 5400	173 84
873	FF FR FRY VPK THGH 55 02 51 95		LB	2	2	106 97	0 8600	91 99
875	FF FR FRY VPK W/LEG 46 63		LB	1	1	46 63	0 8600	40 10
877	FF FR FRY VPK BLBL BRST MAIN FEATURE AD ALLOWANC 40 74 40 39 42 59 41 14 42 66 39 15		LB	6	6	246 67	3 0300 -0 400	747 41 -98 67
7387	FF FR TKY YOUNG BRST 34 02 32 57		LB	2	2	66 59	1 5200	101 22
8623	FF FR WOG(CVP) 2 5-2 75 41 30 43 15		LB	2	2	84 45	0 7875	66 50
8638	FF FR WOG(CVP)4 0-5 0 43 65 43 75 43 00		LB	3	3	130 40	0 7875	102 69

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

Rec 3-31-03 1591.77

2167963

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	23	23	1060 63	INVOICE AMOUNT	$1,591 77

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer. Hereby making been responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly. And it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763197
INVOICE DATE: 03-31-03
SHIPPED BY: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #7873
1414 EAST COVELL BLDV
DAVIS, CA 95616

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	HOST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18936	491	710	13	

PRODUCT NUMBER	DESCRIPTION	UM	SHIPPED	ORDERED	UNIT PRICE	UM	EXTENSION	INVOICE AMOUNT
	FOR CUSTOMER SERVICE CALL 1-800-338-8056 CSR CONTACT - DAYANA							
	2167751							
	TOTALS		21	21	934 01			$1,123 49

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

Bobby Nolasco #12 3-31-03

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon, constitutes an agreement by buyer (as seller) and signature of buyer, his agents or his employees shall be acknowledgement of sale's and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, warrant or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the line is the evidence of the contract.

Foster Farms

Tab 21633

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE 9763197

WAREHOUSE # 02

03-31-03

116

JIM RICHTER

SOLD TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #7873
1414 EAST COVELL BLDV
DAVIS, CA 95616

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L18936	491	710	13	

PROD. NUMBER	DESCRIPTION	SOLD PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	WEIGHT	PRICE
805	FF FR FRY BAGGED 56 83 62 74 57 59 61 83 67 63 63 49 66 64 60 78 65 72 62 69	1 29	LB	10	10	625 94	0 9100	569 61
809	FF FR FRY T/P THGH 38 27	1 99	LB	1	1	38 27	1 1700	44 78
845	FF FR FRY T/P DRMETT 16 93	3 09	LB	1	1	16 93	1 8800	31 83
865	FF FR FRY T/P SS THGH 19 04	3 89	LB	1	1	19 04	2 5300	48 17
871	FF FR FRY VPK SPL BRST 48 68	2 49	LB	1	1	48 68	1 5400	74 97
873	FF FR FRY VPK THGH 53 69	1 29	LB	1	1	53 69	0 8600	46 17
877	FF FR FRY VPK BLSL BRST 37 90	4 49	LB	1	1	37 90	3 0300	114 84
936	FF FR FRY T/P BRST TENDR 17 21	5 29	LB	1	1	17 21	3 4000	58 51
7194	FF FR TKY T/P BRST SLCS EDLP DISCOUNT 13 49	4 69	LB	1	1	13 49	2 8800 -0 030	38 85 -0 40
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 35 15 21	2 69	LB	2	2	30 56	1 6300 -0 090	49 81 -2 75
7387	FF FR TKY YOUNG BRST 32 30		LB	1	1	32 30	1 5200	49 10

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

CONTINUED

IF DELIVERED TO NON-REFRIGERATED AREA, APPROVED BY

TERMS-NET WEEKLY

The transaction is evidenced by purchases based hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and future. Orders payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)364-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763214
INVOICE DATE: 03-31-03
TRANSIT FEE: 03 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
GOLDLANE SUPERMARKET #51312
1300 EDDY STREET
SAN FRANCISCO, CA 94115 JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13231	491	123	11	

PRODUCT NUMBER	DESCRIPTION	RETAIL PRICE	UNIT	ORDERED	SHIPPED	EXTENDED WEIGHT	UNIT PRICE	EXTENDED PRICE
872	FF FR FRY VPK DRUM 47 78		LB	1	1	47 78	0 8800	42 05
873	FF FR FRY VPK THGH 54 14		LB	1	1	54 14	0 8800	47 64
874	FF FR FRY VPK WING 44 37 45 43 43 02 45 70 43 61	1 49	LB	5	5	222 13	1 2000	266 56
875	FF FR FRY VPK W/LEG 44 93	1 39	LB	1	1	44 93	0 8800	39 54
966	FF FR FRY VPK PTY WNG 30 61 30 89		LB	2	2	61 50	1 6100	99 02
7150	FF FR TKY T/P NECKS 19 49		LB	1	1	19 49	0 8800	16 57

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2167825

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	11	11	449 97	INVOICED AMOUNT	$511 38

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763221
INVOICE DATE: 03-31-03
SHIP DATE: 8 | 113

JULIE KLOPF

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
UNITED MARKET #4 #52694
100 REDHILL AVE
SAN ANSELMO, CA 94960

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13230	491	130	5	

PRODUCT NUMBER	DESCRIPTION	PRICE	UM	SHIPPED	ORDERED	EXTENSION	DISCOUNT	AMOUNT
7203	FF FR TKY T/P GRND 12PK	1 98	LB	4	4	57 36	1 6300	93 50
	MAIN FEATURE AD ALLOWANC						-0 200	-11 47
	14 37 14 31 14 29 14 39							
	FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556							
	CSR CONTACT TERI							
	TOTALS			20	20	590 32		$953 40

2180083

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY: 3-31-03

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure of timely payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763221
INVOICE DATE: 03-31-03
PARCEL REF: 81 113

JULIE KLOPF

BILL TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
UNITED MARKET #4 #52694
100 REDHILL AVE
SAN ANSELMO, CA 94960

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13230	491	130	5	

PRODUCT NUMBER	DESCRIPTION / WEIGHTS	TOTAL WGT	UNIT	QTY ORDERED	QTY SHIPPED	UNIT PRICE	PRICE CODE	EXTENSION
515	FF FR & EASY B/S BREASTS 19 50		LB	1	1	19 50	3 1400	61 23
601	FF FR CORNISH COV 17 80		LB	1	1	17 80	1 4900	26 52
804	FF FR FRY T/P CUTUP 48 23		LB	1	1	48 23	0 9500	45 82
805	FF FR FRY BAGGED 67 60 70 05		LB	2	2	137 65	0 9100	125 26
808	FF FR FRY T/P DRUM 32 87		LB	1	1	32 87	1 1700	38 46
809	FF FR FRY T/P THGH 37 21		LB	1	1	37 21	1 1700	43 54
829	FF FR FRY T/P SS BRST 32 90 33 13		LB	2	2	66 03	3.4000	224 50
831	FF FR FRY T/P SS THNBST 19 12 9 30		LB	2	2	19 42	3 6000	69 91
845	FF FR FRY T/P DRMETT 21 60		LB	1	1	21 60	1 8800	40 61
865	FF FR FRY T/P SS THGH 18 77		LB	1	1	18 77	2 5300	47 49
936	FF FR FRY T/P BRST TENDR 16 98		LB	1	1	16 98	3 4000	57 73
1002	FF FR TKY HEN 8/16 46 29 50 81		LB	2	2	97 10	0 9300	90 30

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE TOTAL: CONTINUED

RECEIVED BY: Albert Rogers 3-31-03

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an Agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that this time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763303
INVOICE DATE: 03-31-03
MARKET REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13916	491	301	6	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	PACK	QUANTITY	UNIT	EXTENSION	DISCOUNT REASON
90563	FF IFF B/S CKN BRSTS/2 5#		CS	5	150 00	66 6000	333 00
	EDLP DISCOUNT					-6 000	-30 00

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167980

3/31/03

TOTALS	82	82	3129 3		$3,206 24

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be cause for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this account to its security. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763303
INVOICE DATE: 03-31-03
SHIP TO #: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-6963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13916	491	301	6	

PRODUCT NUMBER	DESCRIPTION	TOTAL WGHT	UM	SHIPPED	ORDERED	EXTENSION	UNIT PRICE	EXTENDED PRICE
880	FF FR FRY VPK BLSL THIGH 25 53 27 93 27 55 28 35	2 39	LB	4	4	109 36	1 7200	188 10
7120	FF FR TKY T/P WING EDLP DISCOUNT 17 08	1 29	LB	1	1	17 08	0 8800 -0 040	15 03 -0 68
7160	FF FR TKY T/P THGH EDLP DISCOUNT 14 56	1 59	LB	1	1	14 56	1 1600 -0 040	16 89 -0 58
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 16 70	1 29	LB	1	1	16 70	0 8800 -0 040	14 70 -0 67
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 19 84	2 39	LB	1	1	19 84	1 7500 -0 040	34 72 -0 79
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 38 15 62 15 62 15 58 15 22 15 63	2 29	LB	6	6	93 05	1 6100 -0 070	149 81 -6 51
7411	FF FR SSVR TKY TNDRS BBQ 10 97 11 27	3 69	LB	2	2	22 24	2 3500	52 26
7412	FF FR SSVR TKY TNDRS GRL 11 76 11 26	3 69	LB	2	2	23 02	2 3500	54 10
7413	FF FR SSVR TKY TNDRS LEM 11 71 10 80	3 69	LB	2	2	22 51	2 3500	52 90
7607	FF FR 15% GRND TKY LRG EDLP DISCOUNT 9 44 9 38 9 45 9 38	1 69	LB	4	4	37 65	1 1500 -0 030	43 30 -1 13

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer or its agents or his employees shall be acknowledgement of sale and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, terms or goods that any employee of buyer may sign for and accept such merchandise as agent or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills contained in this agreement shall be equally and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763303
INVOICE DATE: 03-31-03
PAGE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13916	491	301	6	

PRODUCT NUMBER	DESCRIPTION & DATE	QUANTITY SHIPPED		QUANTITY ORDERED		EXTENSION	UNIT PRICE	PRICE EXTENSION
813	FF FR FRY T/P LIVER CUP 15 55	1 19	LB	1	1	15 55	0 8000	12 44
829	FF FR FRY T/P SS BRST MAIN FEATURE AD ALLOWANC 32 78 35 67	4 29	LB	2	2	68 45	3 3900 -0 370	232 05 -25 33
831	FF FR FRY T/P SS THNBST MAIN FEATURE AD ALLOWANC 11 91 11 55	4 29	LB	2	2	23 46	3 5900 -0 570	84 22 -13 37
855	FF FR ROA A GR 41 40	1 09	LB	1	1	41 40	0 9200	38 09
859	FF FR FRY VPK LEG QTR 43 39 46 30	0 99	LB	2	2	89 69	0 6200	55 61
871	FF FR FRY VPK SPL BRST MAIN FEATURE AD ALLOWANC 52 17 53 34	1 59	LB	2	2	105 51	1 5300 -0 510	161 43 -53 81
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 45 55 49 43 48 88	1 19	LB	3	3	143 86	0 8500 -0 080	122 28 -11 51
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 53 28 52 73 54 74	1 19	LB	3	3	160 75	0 8500 -0 080	136 64 -12 86
874	FF FR FRY VPK WING MAIN FEATURE AD ALLOWANC 45 90 46 48	1 29	LB	2	2	92 38	1 1700 -0 300	108 08 -27 71
877	FF FR FRY VPK BLSL BRST MAIN FEATURE AD ALLOWANC 39 02 36 90 38 95	3 79	LB	3	3	114 87	3 0200 -0 400	346 91 -45 95

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and future. Failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills rendered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763303
INVOICE DATE: 03-31-03
PAGE: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FOOD 4 LESS #84105
6982 SUNRISE BLVD
CITRUS HEIGHTS, CA 95610 JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13916	491	301	6	

PRODUCT NUMBER	DESCRIPTION / DETAILS	PACK SIZE	UM	CASES SHIPPED	UNITS SHIPPED	EXTENDED WEIGHT	UNIT PRICE	EXTENDED AMOUNT
471	FF FR SVGRV WHOLE C WDG 27 86	1 69	LB	1	1	27 86	1 1500	32 04
602	FF FR CORNISH TWIN PK 20. 20		LB	1	1	20 20	1 5300	30 91
763	FF FR FRY VPK PPK TH/DR MAIN FEATURE AD ALLOWANC 45 98 46 73 46 68	1 19	LB	3	3	139 39	0 8500 -0 080	118 48 -11 15
804	FF FR FRY T/P CUTUP 49 79 47 79	1 29	LB	2	2	97 58	0 9400	91 73
805	FF FR FRY BAGGED PRIOR QUOTE 62 42 64 27 61 18 68 81 72 38 67 87 64 57 66 07 63 82 68 65 69 97 62 66 66 10 65 75 67 71 67 84 62 58 70 37 62 88 66 93	0 69	LB	20	20	1322 83	0 9000 -0 310	1190 55 -410 08
806	FF FR FRY T/P SPL BRST MAIN FEATURE AD ALLOWANC 41 21	1 99	LB	1	1	41 21	1 6500 -0 430	68 00 -17 72
808	FF FR FRY T/P DRUM MAIN FEATURE AD ALLOWANC 32 06	1 49	LB	1	1	32 06	1 1600 -0 220	37 19 -7 05
809	FF FR FRY T/P THGH MAIN FEATURE AD ALLOWANC 36 56	1 59	LB	1	1	36 56	1 1600 -0 220	42 41 -8 04
812	FF FR FRY T/P GIZZ/HRT 13 43 16 25	1 39	LB	2	2	29 68	0 9200	27 31

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

INVOICE AMOUNT CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and color and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of Buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covering in the agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763379
INVOICE DATE: 03-31-03
MARKET DEPT: 113

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
MOLSBERRY LARKFIELD #7730
522 LARKFIELD CENTER
SANTA ROSA, CA 95403

JULIE KLOPF

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13328	491	707	10	

PRODUCT NUMBER	DESCRIPTION	PRICE		QUANTITY ORDERED	QUANTITY SHIPPED	AMOUNT		PRICE	EXTENSION
805	FF FR FRY BAGGED 58 47 57 64	1 39	LB	2	2	116 11		0 9300	107 98
1002	FF FR TKY HEN 8/16 46 43		LB	1	1	46 43		0 9400	43 64
B629	FF FR WOO(CVP) 2 75-3 0 47 00 47 35 47 75 47 35 47 75		LB	5	5	237.20		0 8075	191 54

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-1556
CSR CONTACT TERI

2106609

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	6	6	399 74	INVOICE AMOUNT	$343 16

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of delivery and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, items or goods that any employee of buyer may sign for and receive such merchandise items or goods for buyer. Buyer is strictly responsible for the contract price in full. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763433
INVOICE DATE: 03-31-03
METHOD: 2 16

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NUGGET MKT #11 DELI #7871
130 BROWNS VALLEY PKWY
VACAVILLE, CA 95688

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L19497	491	710	9	

PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	WEIGHT LBS	CASE TYPE	WEIGHT PRICE	EXTENDED AMOUNT
8629	FF FR WOG(CVP) 2 75-3 0 46 85 47 25 47 20		LB	3	3	141 30		0 7875	111 27

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167796

1

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	3	3	141 3	EXTENDED AMOUNT	$111 27

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase listed hereon and constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-8603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9763439
INVOICE DATE 03-31-03
WEEK OF 20 116

SILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
FD 4 LESS IFF#9405
451 PIONEER AVENUE
WOODLAND, CA 95776

JIM RICHTER

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L21477	491	710	20	

PRODUCT NUMBER	DESCRIPTION WEIGHT	PRICE UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	NET WEIGHT	TAX	PRICE	EXTENDED AMOUNT
90564	FF IFF B/S CKN THGHS/2 5#	CS	8	8	240 00		50 7000	405 60
	EDLP DISCOUNT						-6 000	-48 00
90566	FF IFF BL BRST TNDRS/2 5#	CS	4	4	100 00		60 7500	243 00
	EDLP DISCOUNT						-5 000	-20 00
90969	FF FZ RETAIL NUGGETS	CS	4	4	64 00		34 9600	139 84
	EDLP DISCOUNT						-1 600	-6 40
90970	FF FZ RET HOTNSPICY WGS	CS	2	2	28 00		34 9600	69 92
	EDLP DISCOUNT						-1 600	-3 20
90971	FF FZ RET HONEY BBQ WGS	CS	2	2	28 00		34 9600	69 92
	EDLP DISCOUNT						-1 600	-3 20
90973	FF FZ RET BUFFALO TDRS	CS	2	2	24 00		34 9600	69 92
	EDLP DISCOUNT						-1 600	-3 20

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT- DAYANA

2167792

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	22	22	484	INVOICE AMOUNT	$914 20

IF DELIVERED TO NON-REFRIGERATED AREA, APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and Buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for the contract as an entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of the contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763440
INVOICE DATE: 03-31-03
VENDOR NO: 116

TO
JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WOODLAND FD 4 LESS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17006	491	710	19	

PRODUCT NUMBER	DESCRIPTION	REQ QTY	UM	QUANTITY SHIPPED	QUANTITY BACKORDERED	UNIT PRICE	EXTENSION	EXTENDED AMOUNT
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 16 15 24 15 17 15 30 15 18 15 14 15 19	2 28	LB	7	7	106 38	1 6100 -0 070	171 27 -7 45

FOR CUSTOMER SERVICE CALL 1-800-338-8056
CSR CONTACT - DAYANA

2167791

#190 Lad

1

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WRONG CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	72	72	3174 25	$2,679 28

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is governed by purchaser listed hereon conditions as agreement by buyer and seller and signature of buyer, its agents or its employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of the United States. It is further agreed and understood at the time of purchase of said merchandise, returns or goods that any employee of buyer may sign for and receive such merchandise stated or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment per all bills covered in this agreement shall be weekly and it is agreed that the time is the essential of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763440
INVOICE DATE: 03-31-03
WAVOFF REP: 116

BILL TO
FLEMING INC
CTP/NCAL DIV DBD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WOODLAND FD 4 LESS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

JIM RICHTER

CASE NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17006	491	710	19	

PRODUCT NUMBER	DESCRIPTION	PER PRICE	UM	QUANTITY ORDERED	QUANTITY SHIPPED	DISCOUNT PER UNIT	NET PRICE	QUANTITY SHIPPED
871	FF FR FRY VPK SPL BRST 48 60 38 64	2 28	LB	2	2	87 24	1 5300	133 48
873	FF FR FRY VPK THGH 52 91 52 52 52 47	1 28	LB	3	2	157 90	0 8500	134 22
874	FF FR FRY VPK WING 52 46	1 58	LB	1	1	52 46	1 1700	61 38
875	FF FR FRY VPK W/LEG 43 02	1 28	LB	1	1	43 02	0 8500	36 57
877	FF FR FRY VPK BLSL BRST 39 72 39 67	4 18	LB	2	2	79 39	3 0200	239 76
966	FF FR FRY VPK PTY WNG 29 99	2 18	LB	1	1	29 99	1 5800	47 38
7120	FF FR TKY T/P WING EDLP DISCOUNT 16 41	1 28	LB	1	1	16 41	0 8800 -0 040	14 44 -0 66
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 18 25	1 08	LB	1	1	18 25	0 8100 -0 040	14 78 -0 73
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 14 67	1 28	LB	1	1	14 67	0 8800 -0 040	12 91 -0 59
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 20 22	3 58	LB	1	1	20 22	2 5500 -0 010	51 56 -0 20

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

TOTALS

CONTINUED

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by Buyer and delivery signature of buyer has agents or his employees shall be acknowledgment of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer. Hereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763440
INVOICE DATE: 03-31-03
PAGE NO: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DED
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
WOODLAND FD 4 LESS #9405
451 PIONEER AVENUE
WOODLAND, CA 95776

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L17006	491	710	19	

PRODUCT NUMBER	DESCRIPTION	RETAIL UNIT	UM	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	UNIT PRICE	AMOUNT
471	FF FR SVSRV WHOLE C WOG 29 50	1 48	LB	1	1	29 50	1 1500	33 93
763	FF FR FRY VPK PPK TH/DR 45 92 46 65 45 69 46 42 44 00	1 28	LB	5	5	228 66	0 8500	194 38
805	FF FR FRY BAGGED PRIOR QUOTE CO-OP ACCRUAL ALLOWANCE 69 13 69 19 66 85 63 64 70 32 69 57 67 28 66 05 67 44 65 21 66 50 66 34 65 08 66 34 69 07 67 57 64 25 66 23 64 97 66 77 66 58 66 90 65 75 74 11 67 12 67 54 66 10 67 60 70 24 65 62		LB	30	30	2015 36	0 9000 -0 310 -0 010	1813 82 -624 76 -20 15
809	FF FR FRY T/P THGH 37 99	1 68	LB	1	1	37 99	1 1600	44 07
810	FF FR FRY T/P WING 43 49	1 98	LB	1	1	43 49	1 3400	58 28
812	FF FR FRY T/P GIZZ/HRT 17 00 14 80 16 10 14 28 16 10 13 60 16 67 16 05	1 38	LB	8	8	124 60	0 9200	114 63
813	FF FR FRY T/P LIVER CUP 16 84 15 30	0 98	LB	3	3	32 14	0 8000	25 71
831	FF FR FRY T/P SS THNBST 12 43 12 61 11 52	4 98	LB	3	3	36 56	3 5900	131 25

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

CONTINUED

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of claim and failure to make payment when due shall be just as for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer only sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER 9763538
INVOICE DATE 03-31-03
MARKET ZIP 33 110

JONATHAN FOSTI

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
NEW DEAL MARKET #114-00832
FLEMING COMPANIES INC
832 OAKDALE ROAD
MODESTO, CA 95355

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER
L19649	491	132	20

2167761

PURCHASE ORDER NUMBER

PRODUCT CODE	DESCRIPTION	RETAIL PRICE	UM	ORDERED	SHIPPED	EXTENSION	TAX	UNIT PRICE	NET DUE AMOUNT
812	FF FR FRY T/P GIZZ/HRT 14 33	1 49	LB	1	1	14 33		0 9300	13 33
872	FF FR FRY VPK DRUM 49 14		LB	1	1	49 14		0 8600	42 26
873	FF FR FRY VPK THGH 53 85		LB	1	1	53 85		0 8600	46 31
951	FF FR FRY VPK SPL BRST PRIOR QUOTE 39 46 42 62 51 58 41 04 40 06 43 36 39 04 40 41 51 24 42 86	0 97	LB	10	10	431 67		1 5400 -0 620	664 77 -267 64
7203	FF FR TKY T/P GRND 12PK 15 36		LB	1	1	15 36		1 6300	25 04

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS	14	14	564 35

INVOICE AMOUNT $524 07

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchase based upon oral sales agreement by buyer and seller and signature of buyer has agents or his employees shall be acknowledgement of sales and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in his entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763540
INVOICE DATE: 03-31-03
CARRIER REF: 110

JONATHAN FOSTE

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
CORTI BROS #1 #4818
5810 FOLSOM BLVD
SACRAMENTO, CA 95965

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L5007	491	301	15	

PRODUCT NUMBER	DESCRIPTION	CASE CODE	UNIT OF MEASURE	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	CASE PRICE	EXTENDED AMOUNT
201	FF FR FRY BLK BRST		LB	6	6	240 00	1 5200	364 80
	EDLP DISCOUNT						-0 370	-88 80
205	FF FR FRY BLK W/LEG		LB	1	0	0 00	0 8500	0 00
206	FF FR FRY BLK WING		LB	1	0	0 00	1 0500	0 00
855	FF FR ROA A GR 0 00		LB	1	0	0 00	0 9500	0 00
993	FF FR FRY SSVR THGH 60 70 61 44		LB	2	2	122 14	0 8600	105 04
7203	FF FR TKY T/P GRND 12PK 15 45		LB	1	1	15 45	1 6500	25 49
	TOTALS			12	9	377 59		BALANCE DUE $406 53

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8071
CSR CONTACT LINDSEY

2187972

NOTICE: PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY. INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY. NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is evidenced by purchases listed herein constitutes an agreement by buyer and seller and signature of buyer has seller or his employees shall be acknowledgement of delivery and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for the contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

Foster Farms

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9763891
INVOICE DATE: 03-31-03
PAGE: 116

JIM RICHTER

BILL TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VALLEJO FD 4 LB#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

1636318

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13375	491	713	6	

PRODUCT NUMBER	DESCRIPTION	PACK SIZE		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE		EXTENSION
7120	FF FR TKY T/P WING EDLP DISCOUNT 16 97 16 98 15 98 17 47	1 28	LB	4	4	67 40	0 8700 -0 030	58 64 -2 02
7140	FF FR TKY T/P TAILS EDLP DISCOUNT 11 34 11 01	1 18	LB	2	2	22 35	0 8000 -0 030	17 88 -0 67
7150	FF FR TKY T/P NECKS EDLP DISCOUNT 19 56 17 88 18 51 16 52	1 18	LB	4	4	72 47	0 8000 -0 030	57 98 -2 17
7170	FF FR TKY T/P DRUM EDLP DISCOUNT 13 48 19 32 14 05	1 28	LB	3	3	46 85	0 8700 -0. 030	40 76 -1 41
7180	FF FR TKY T/P BRST PORTN EDLP DISCOUNT 19 74	2 38	LB	1	1	19 74	1 7400 -0 030	34 35 -0 59
7192	FF FR TKY T/P BL BRST EDLP DISCOUNT 20 55	3 58	LB	1	1	20 55	2 5400 0 000	52 20 0 00
7203	FF FR TKY T/P GRND 12PK EDLP DISCOUNT 15 12 15 15 15 41 15 35 15 17 15 09 15 55 15 46	2 28	LB	6	6	122 30	1 6000 -0 060	195 68 -7 34

FOR CUSTOMER SERVICE PLEASE CALL 1-800-338-8056
CSR CONTACT- DAYANA

874 VPK wing 168 1 1 99 49.62 1.16 -.030 57.56 -14.89

TOTALS 102 ~~[illegible]~~ ~~[illegible]~~ ~~[illegible]~~ ~~[illegible]~~ $ 3461.86 ~~[illegible]~~

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

IF DELIVERED TO NON-REFRIGERATED AREA
APPROVED BY

3283-10 TERMS-NET WEEKLY

This transaction is governed by purchases later herein constitutes an agreement by buyer and seller and signature of buyer his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken sec. Buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise wares or goods that any employee of buyer may sign for and receive such merchandise wares or goods for buyer thereby making buyer responsible for this contract as his agent. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that the time is the essence of this contract

REMIT PAYMENT TO

INVOICE

INVOICE

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

WAREHOUSE # 02

INVOICE NUMBER: 9763891
INVOICE DATE: 03-31-03
MARKET REP: 116
JIM RICHTER

SHIP TO
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13375	491	713	6	

PRODUCT NUMBER	DESCRIPTION	PRICE	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	EXTENSION	UNIT PRICE	NET AMOUNT
845	FF FR FRY T/P DRMETT 21 55 21.97	2 78	LB	2	2	~~21 55~~ 43.52	1 8600	~~40 08~~ 80.94
871	FF FR FRY VPK SPL BRST 38 04 39 75 42 04 53 65 36 74 37 54 39 52 36 27 43 03 38 35	2 28	LB	10	10	404 93	1 5200	615 49
872	FF FR FRY VPK DRUM MAIN FEATURE AD ALLOWANC 49 58 46 68 46 68 48 64 48 19 46 94 45 65 48 69 46 47 46 15	1 28	LB	10	10	473 67	0 8400 -0 080	397 88 -37 89
873	FF FR FRY VPK THGH MAIN FEATURE AD ALLOWANC 60 05 54 68 53 04 59 16 59 06	1 28	LB	5	5	285 99	0 8400 -0 080	240 23 -22 88
874	FF FR FRY VPK WING MAIN FEATURE AD ALLOWANC 51 08 50 17 50 85	1 68	LB	5	3	152 10	1 1600 -0 300	176 44 -45 63
875	FF FR FRY VPK W/LEG 44 91 43 86 44 33 44 04 45 06	1 28	LB	5	5	222 20	0 8400	186 65
880	FF FR FRY VPK BLSL THIGH 28 05 28 33	2 58	LB	2	2	56 38	1 7100	96 41
966	FF FR FRY VPK PTY WNG 0 00	2 48	LB	2	0	0 00	1 5700	0 00
1002	FF FR TKY HEN 8/16 54 84		LB	1	1	54 84	0 9100	49 90

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TOTALS

INVOICE AMOUNT

CONTINUED

RECEIVED BY

IF DELIVERED TO NON REFRIGERATED AREA
APPROVED BY

TERMS-NET WEEKLY

That merchandise is delivered by purchaser listed hereon constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of same and failure to make payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, wares or goods that any employee of buyer may sign for and receive such merchandise, wares or goods for buyer, thereby making buyer responsible for this acceptance to ensure. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.

REMIT PAYMENT TO

FOSTER FARMS
DEPT # 33334
P O BOX 39000
SAN FRANCISCO, CA 94139-3334
AR (209)668-6603/CUSTSVC (800)344-3116

INVOICE

WAREHOUSE # 02

INVOICE NUMBER: 9763891
INVOICE DATE: 03-31-03
PAGE NO: 116

JIM RICHTER

SHIP TO:
FLEMING INC
CTP/NCAL DIV DSD
P O BOX 268963
OKLAHOMA CITY , OK 73126-8963

SHIP TO:
VALLEJO FD 4 LS#9401
5184 SONOMA BLVD
VALLEJO, CA 94590

CALL NUMBER

CUSTOMER NUMBER	COST CENTER	ROUTE NUMBER	STOP NUMBER	PURCHASE ORDER NUMBER
L13375	491	713	6	

PRODUCT NUMBER	DESCRIPTION	SHIPPED	UM	ORDERED	SHIPPED	EXTENSION	DISC	UNIT PRICE	EXTENSION
471	FF FR SVSRV WHOLE C WOG 27 86	1 58	LB	1	1	27 86		1 1400	31 76
663	FF FR FRY T/P GR CHK 12P 13 76	2 98	LB	1	1	13 76		2 0800	28 62
763	FF FR FRY VPK PPK TH/DR 45 40 45 61 45 40 46 29 46 21 44 44 46 55 45 56 44 83 46 42	1 28	LB	10	10	456 71		0 8400	383 64
806	FF FR FRY T/P SPL BRST 39 70 40 58	2 78	LB	2	2	80 28		1 6400	131 66
808	FF FR FRY T/P DRUM 33 05 33 54 33 36	1 78	LB	3	3	99 95		1 1500	114 94
809	FF FR FRY T/P THGH 37 70 38 04	1 78	LB	2	2	75 74		1 1500	87 10
810	FF FR FRY T/P WING 43 34 43 40 44 28	1 98	LB	3	3	131 02		1 3300	174 26
811	FF FR FRY T/P BCK/NCK 26 97	0 76	LB	1	1	26 97		0 5400	14 56
812	FF FR FRY T/P GIZZ/HRT 15 15 17 32 16 02 16 55 14 62 14 35 14 97 14 57 16 52 15 50	1 39	LB	10	10	155 57		0 9100	141 57
813	FF FR FRY T/P LIVER CUP 15 70 17 02 15 75	1 18	LB	3	3	48 47		0 7900	38.29
829	FF FR FRY T/P SS BRST MAIN FEATURE AD ALLOWANC 30 31	4 98	LB	1	1	30 31		3 3800 -0 370	102 45 -11 21

NOTICE PRODUCT MUST BE WEIGHED AND INSPECTED WITH DRIVER ON DELIVERY INVOICE SUBJECT TO WEIGHT CORRECTION ON DELIVERY ONLY NO CLAIMS ALLOWED EXCEPT AT TIME OF DELIVERY

RECEIVED BY

TOTALS

INVOICE AMOUNT CONTINUED

IF DELIVERED TO NON-REFRIGERATED AREA APPROVED BY

TERMS-NET WEEKLY

This transaction is confirmed by purchaser upon receipt hereof constitutes an agreement by buyer and seller and signature of buyer, his agents or his employees shall be acknowledgement of receipt of goods. Late payment when due shall be basis for legal action to be taken and buyer agrees to pay all court costs and reasonable attorney fees and hereby waives all rights of exemption under the laws of the State of California or any other State of The United States. It is further agreed and understood at the time of purchase of said merchandise, boxes or goods that any employee of buyer may sign for and receive such merchandise, warrant or goods for buyer thereby making buyer responsible for this contract in its entirety. The terms of payment on all bills covered in this agreement shall be weekly and it is agreed that time is the essence of this contract.