


UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF <u>Delaware</u>		PROOF OF CLAIM
Name of Debtor <u>Fleming Companies, Inc</u>		Case Number
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 USC § 503		
Name of Creditor (The person or other entity to whom the debtor owes money or property) <u>Sunbeam Products, Inc</u>		<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent <u>Attn: David Brown 7381 Executive Center Drive Boca Raton, FL 33431</u> Telephone number <u>(561) 912-4637</u>		
Account or other number by which creditor identifies debtor <u>209003</u>		Check here <input type="checkbox"/> replaces a previously filed claim dated <u>8/29/03</u> <input checked="" type="checkbox"/> amends
1 Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 USC § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS # _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2 Date debt was incurred <u>3/27/03</u>		3 If court judgment, date obtained
4 Total Amount of Claim at Time Case Filed \$ <u>48,095.13</u> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim if any \$ _____		6 Unsecured Priority Claim <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ <u>17,352.23</u> Specify the priority of the claim: <input type="checkbox"/> 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 USC § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan. 11 USC § 507(a)(4) <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 USC § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 USC § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 USC § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 USC § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
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 the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY FILED SEP 10 2003 BMC Fleming Companies Claim  09420
Date <u>9/8/03</u>	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) <u>David J. Brown</u>	

Fleming Companies, Inc
 Proof of Claim Detail

CP# 209003

<u>Invoice #</u>	<u>Amount</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Comments</u>
87465971	\$1,057 92	2/25/2003	03/27/03	Ck# 23573518 ret NSF
87470765	\$1,584 00	2/27/2003	03/29/03	Ck # 23571794 ret NSF
87473667	\$4,262 32	2/28/2003	03/30/03	Ck# 23570287 ret NSF
87476622	\$1,862 40	3/4/2003	04/03/03	Ck # 23572674 ret NSF
87417357	\$76 80	1/23/2003	02/22/03	
87473677	\$1,551 00	2/28/2003	03/30/03	
87478365	\$1,826 12	3/5/2003	04/04/03	Ck # 23572700 ret NSF
87478366	\$184 05	3/5/2004	04/04/03	Ck # 23572700 ret NSF
87478805	\$2,904 98	3/5/2003	04/04/03	Ck # 23572700 ret NSF
87482431	\$915 60	3/7/2003	04/06/03	
87489460	\$1,244 68	3/13/2003	04/12/03	
87489461	\$375 82	3/13/2003	04/12/03	
87489456	\$2,462 40	3/13/2003	04/12/03	
87491462	\$1,267 30	3/14/2003	04/13/03	
87491463	\$864 48	3/14/2003	04/13/03	
87493467	\$1,892 40	3/17/2003	04/16/03	
87493296	\$2,419 56	3/17/2003	04/16/03	
87495353	\$319 00	3/18/2003	04/17/03	
87495354	\$267 20	3/18/2003	04/17/03	
87495402	\$2,423 88	3/18/2003	04/17/03	
87502065	\$1,540 88	3/21/2003	04/20/03	
87502005	\$1,522 80	3/21/2003	04/20/03	
87503512	\$1,560 12	3/22/2003	04/21/03	
87509347	\$1,161 40	3/27/2003	04/26/03	
87509348	\$373 70	3/27/2003	04/26/03	
87510687	\$3,046 68	3/27/2003	04/26/03	
87510688	\$200 00	3/27/2003	04/26/03	
87510689	\$4,719 24	3/27/2003	04/26/03	
87510690	\$76 00	3/27/2003	04/26/03	
86983750	\$420 00	10/22/2002	11/21/02	
Total Invoices	\$44,382 73			

<u>Deduction #</u>	<u>Amount</u>	<u>Date Incurred</u>	<u>Debit #</u>	<u>Comments</u>
10271531	\$ 250 00	4/3/2002	117067	Add'l info needed to support claim
10283532	\$ 297 56	5/6/2002	41034	Unauthorized - DIF - Betty Crocker Mdse
10287010	\$ 362 20	5/15/2002	LUP759750	No supporting documentation
10291116	\$ 250 00	5/24/2002	MGL110005	Violation - Failure to follow receiving appt req - no reponse CS
10300250	\$ 171 50	6/14/2002	KGX801212	Add'l info needed to support claim
10337730	\$ 179 43	9/11/2002		Unauthorized - DIF - Betty Crocker Mdse
10342972	\$ 151 21	10/1/2002	203361	Unauthorized - DIF - Betty Crocker Mdse
10360039	\$ 152 64	11/11/2002	808558	Add'l info needed to support claim
10365430	\$ 205 56	11/25/2002	212324	Violation - Unacceptable fill rate - no response from CS to date
10366293	\$ 186 81	11/26/2002	204069	Unauthorized - DIF - Betty Crocker Mdse
10377743	\$ 443 33	12/20/2002	204412	Unauthorized - DIF - Betty Crocker Mdse
10382151	\$ 151 78	12/31/2002	SLC212366	Violation - Unacceptable fill rate - no response from CS to date
10398574	\$ 175 14	2/7/2003	809025	Add'l info needed to support claim
10404204	\$ 221 50	2/21/2003	MGZ014099	Add'l info needed to support claim
10415935	\$ 183 50	3/18/2003	TGZ014262	Add'l info needed to support claim
10417600	\$ 178 24	3/25/2003	66603	No supporting documentation
10421643	\$ 152 00	3/31/2003	PXX809336	Add'l info needed to support claim

Total Deductions \$3,712 40

Total Due \$48,095 13

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA GA 31193-0723

Salesman HDS Customer # 235383 Date 02/25/03 Invoice # 87465971 RI
Shipment # 001

Sold To FLEMING GMD SACRAMENTO
POST OFFICE BOX 268864
OKLAHOMA CITY OK 73124-8864

Ship To FLEMING COMPANY GMD WEST 1
8301 FRUITRIDGE ROAD
SACRAMENTO CA 95826-0000

USD

Req Date 02/28/03 Cust Order 852118-GS Terms 2* 10 DAYS NET 30 Net Date 03/27/03 Ord# 30012875 SM
Carrier Name ROADWAY EXPRESS Ship Date 02/25/03 BOL# 42485429 Pro# 4617053724
Trailer # 4617053724 Seal # Load # 01447690 B/A# Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 000	SFUF150B	007217922325	DISP MRC FL TR UF150 PW-FS	29		29	36 48	1 057 92
		F O B HATTIESBURG	MS 39401-7204					

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax
PAY THIS AMOUNT
Discount Available

00
1 057 92

D-U-N-S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
282910

Date
10/22/02

Invoice #
86983750 RI
Shipment # 002

Sold To FLEMING COMPANY
POST OFFICE BOX 24900
OKLAHOMA CITY OK 73124-0000

Ship To FLEMING COMPANY
624 SOUTH 25TH AVENUE
PHOENIX AZ 85036-0511

48-0222760

USD

Req Date 10/15/02 Cust Order 758501-PX
Carrier Name FEDERAL EXPRESS GROUND
Trailer # 039402810138294 Seal #

Terms 2% 10 DAYS NET 30 Net Date 11/21/02 Ord# 21848669 SZ
Ship Date 10/22/02 BOL# 42425373 Pro# 039402810138294
Load # 01266770 B/A# Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
3 000	BC14B100	007217900643	MR COFFEE FILTER 4 CON 51057	20		20	21 00	420 00

F O B

HATTIESBURG

MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1 800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

D-U-N-S 00-433-5147 GST# 136889858RT0004

RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Total Weight This Shipment
Sales Tax
Sales Tax
PAY THIS AMOUNT
Discount Available

00
420 00

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA GA 31193-0723

Salesman HDS Customer # 235532 Date 01/23/03 Invoice # 87417357 RI Shipment # 002

Sold To FLEMING COMPANIES-MIAMI
CTP/MIAMI DIVISION
POST OFFICE BOX 24820
OKLAHOMA CITY OK 73124-0000

Ship To FLEMING COMPANY MM00
3555 NORTHWEST 77TH AVENUE
MIAMI FL 33122-0000

48-0222760

USD

Req Date 01/09/03 Cust Order 585897-MM
Carrier Name FEDERAL EXPRESS GROUND
Trailer # 039402810146992 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 01/22/03 BOL# 42469041
Load # 01401170 B/A#

Net Date 02/22/03 Ord# 31895371 SZ
Pro# 039402810146992
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1	100 BC12B	007217900287	MR COFFEE 2 CONE FILTR 26551	8		8	9 60	76 80

F O B
HATTIESBURG MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 76 80
Discount Available

D U-N S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
229380

Date
02/27/03

Invoice #
87470765

RI
Shipment # 001

Sold To FLEMING CTP
POST OFFICE BOX 24660
OKLAHOMA CITY OK 73124-0000

Ship To FLEMING FOODS 00LF00
113 KOL DRIVE
BROUSSARD LA 70518-0000

48-022270

USD

Req Date 02/28/03 Cust Order 701147-LF
Carrier Name ROADWAY EXPRESS
Trailer # 4617054256 Seal #

Terms 2% 10 DAYS NET 30 Net Date 03/29/03 Ord# 31912415 SZ
Ship Date 02/27/03 BOL# 42486189 Pro# 4617054256
Load # 01450210 B/A# Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
2 000	UF100	007217900212	MR COFFEE FILTER	22258	90	90	10 08	907 20
3 000	UF50B-1	007217900211	UF50 W/BONUSE 50 FILTER	120		120	5 64	676 80

F O B HATTIESBURG MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

D-U-N S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 1 584 00
Discount Available

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to	SUNBEAM PRODUCTS INC PO BOX 930723 ATLANTA	GA 31193-0723	Salesman HDS	Customer # 235398	Date 03/05/03	Invoice # 87478805	RI
Sold To	FLEMING GMD MEMPHIS POST OFFICE BOX 268865 OKLAHOMA CITY OK 73124-0000		Ship To	FLEMING COMPANY 4688 HUNGERFORD MEMPHIS TN 38118-7001	MG00	Shipment #	001

USD

48 0222760

Req Date	03/06/03	Cust Order	538449-MG	Terms	2 1/2 10 DAYS NET 30	Net Date	04/04/03	Ord#	31915693	SZ
Carrier Name	ROADWAY EXPRESS			Ship Date	03/05/03	BOL#	42488799	Pro#	4617055502	
Trailer #	4617055502	Seal #		Load #	01457890	B/A#		Frnt	PP	

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 000	004141 008-000	002704502593	SUNBEAM BLENDER/6 SP	82930	1	4	18 75	75 00
2 000	003108-008-000	002704505321	SUNBEAM CAN OPENER	82927	1	4	12 50	50 00
3 000	002470-000 000	002704563636	SNBM BVP 5 SPD HND MIXE	43160	4	16	6 72	107 52
4 000	003840-000 000	002704563990	SNBM BVP 2SLC TOASTER	43068	6	24	6 72	161 28
5 000	003183-000-000	003426400517	OSTER JUICER	82980	1	4	12 50	50 00
8 000	UF100	007217900212	MR COF 100CT FLUTED FLT	42510	21	21	10 08	211 68
10 000	W140B	007217900279	MR COF 40CTWRAP/RND FLT	42505	5	5	17 76	88 80

Sunbeam Products Inc
I N V O I C E

2

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA GA 31193-0723

Salesman HDS Customer # 235398 Date 03/05/03 Invoice # 87478805 RI
Shipment # 001

Sold To FLEMING GMD MEMPHIS
POST OFFICE BOX 268865
OKLAHOMA CITY OK 73124 0000

Ship To FLEMING COMPANY MG00
4688 HUNGERFORD
MEMPHIS TN 38118-7001

USD

48 0222760

Req Date 03/06/03 Cust Order 538449-MG Terms 2 1/2 10 DAYS NET 30 Net Date 04/04/03 Ord# 31915693 SZ
Carrier Name ROADWAY EXPRESS Ship Date 03/05/03 BOL# 42488799 Pro# 4617055502
Trailer # 4617055502 Seal # Load # 01457890 B/A# Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
11 000	BC12B	007217900287	MR CFFE 40CT 2 CONE FL 42512	39		39	9 60	374 40
12 000	BC14B	007217900289	MR CFFE 40CT 4 CONE FL 42504	81		81	9 60	777 60
13 000	UF50NB	007217900341	MR COF 50CT BRN FLTD FL 42506	22		22	5 88	129 36
14 000	PD12-2	007217900371	MR CFFE 10-12C EURO DCN 40000	3		3	14 78	44 34
15 000	BC14BNB	007217900393	MR COF 40CT 4BRN CONE 42507	27		27	9 84	265 68
16 000	UF100NB	007217900663	MR COF 100CT 8/12CP BRN 42531	19		19	10 32	196 08
17 000	BC12BNB	007217900664	MR COF 40CT 2 UNBLCH F 42530	14		14	9 84	137 76

Sunbeam Products Inc
I N V O I C E

3

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA
GA 31193-0723

Salesman HDS
Customer # 235398
Date 03/05/03
Invoice # 87478805
Shipment # RI 001

Sold To FLEMING GMD MEMPHIS
POST OFFICE BOX 268865
OKLAHOMA CITY OK 73124-0000

Ship To FLEMING COMPANY
4688 HUNGERFORD
MEMPHIS TN 38118-7001

48 0222760

USD

Req Date 03/06/03 Cust Order 538449-MG
Carrier Name ROADWAY EXPRESS
Trailer # 4617055502 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/05/03 BOL# 42488799
Load # 01457890 B/A#

Net Date 04/04/03 Ord# 31915693 SZ
Pro# 4617055502
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
18 000	IDS55-4	007217900783	MR COFFEE COFFEE GRINDE 22291	1		4	10 00	40 00
19 000	D1305	007217911223	MR COF 80CT 3-3 5 DISC 42529	12		12	13 44	161 28
20 000	D40	007217900232	4 cup RPLMNT DECNTR/CAN 6 PACK	1		1	34 20	34 20

F O B HATTIESBURG MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1 800-882-5842 ext 24570
Sunbeam Customer Service 1 888-878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax
PAY THIS AMOUNT 2 904 98
Discount Available

D-U N-S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to	SUNBEAM PRODUCTS INC PO BOX 930723 ATLANTA GA 31193-0723	Salesman HDS	Customer # 487050	Date 02/28/03	Invoice # 87473667 Shipment #	RI 002
Sold To	FLEMING COMPANY POST OFFICE BOX 268863 OKLAHOMA CITY OK 73124-8863	Ship To	FLEMING KOP GM DIVISION 201 WEST CHURCH ROAD KING OF PRUSSIA PA 19406-3231	KG00		

USD

Req Date 03/04/03	Cust Order 124573-KG	Terms 2 & 10 DAYS NET 30	Net Date 03/30/03	Ord# 31915776	SZ
Carrier Name ROADWAY EXPRESS		Ship Date 02/28/03	BOL# 42487753	Pro# 4617054961	
Trailer # 4617054961	Seal #	Load # 01455270	B/A#	Frnt PP	

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 000	002484-000-000	002704502614	SUNBEAM HAND MIXER	82986	4	16	14 75	236 00
2 000	003802-000-000	002704502924	TOAST LOGIC TOASTR 2 SL	28836	2	8	15 00	120 00
3 000	003108-008-000	002704505321	SUNBEAM CAN OPENER	82927	6	24	12 50	300 00
4 000	002470-000-000	002704563636	SNBM BVP 5 SPD HND MIXE	43160	2	8	6 72	53 76
8 000	W140B	007217900279	MR CFFE 40CT WRP/ARND F	42505	22	22	17 76	390 72
9 000	BC12B	007217900287	MR CFFE 40CT 2 CONE FL	42512	37	37	9 60	355 20
10 000	BC14B	007217900289	MR CFFE 40CT 4 CONE FL	42504	84	84	9 60	806 40

Sunbeam Products Inc
I N V O I C E

2

Remit Payment to	SUNBEAM PRODUCTS INC PO BOX 930723 ATLANTA GA 31193-0723	Salesman HDS	Customer # 487050	Date 02/28/03	Invoice # 87473667 Shipment #	RI 002
Sold To	FLEMING COMPANY POST OFFICE BOX 268863 OKLAHOMA CITY OK 73124-8863	Ship To	FLEMING KOP GM DIVISION 201 WEST CHURCH ROAD KING OF PRUSSIA PA 19406-3231	KG00		

USD

Req Date 03/04/03	Cust Order 124573-KG	Terms 2 1/2 10 DAYS NET 30	Net Date 03/30/03	Ord# 31915776	SZ
Carrier Name ROADWAY EXPRESS		Ship Date 02/28/03	BOL# 42487753	Pro# 4617054961	
Trailer # 4617054961	Seal #	Load # 01455270	B/A#	Frnt PP	

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
11 000	UF50NB	007217900341	MR COF 50CT BRN FLTD FL 42506	40		40	5 88	235 20
12 000	UF50NB	007217900341	MR COFFEE NAT BR FLTD 62480	36		36	5 88	211 68
13 000	PD12 2	007217900371	MR CFFE 10-12C EURO DCN 40000	26		26	14 78	384 28
14 000	UF100NB	007217900663	MR COFFEE FLUTED NAT BR 62516	32		32	10 32	330 24
15 000	BC12BNB	007217900664	MR CFFE 40CT 2 UNBLCH 42530	13		13	9 84	127 92
16 000	UD12	007217900769	MR COFFEE MR DECANTER 22286	7		7	19 00	133 00
17 000	AD10	007217901167	MC 10CUP COFFEE MKR WHT 90550	1		6	17 00	102 00

Sunbeam Products Inc
I N V O I C E

3

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
487050

Date
02/28/03

Invoice #
87473667
Shipment #

RI
002

Sold To FLEMING COMPANY
POST OFFICE BOX 268863
OKLAHOMA CITY OK 73124-8863

Ship To FLEMING KOP GM DIVISION KG00
201 WEST CHURCH ROAD
KING OF PRUSSIA PA 19406-3231

USD

Req Date 03/04/03 Cust Order 124573 KG
Carrier Name ROADWAY EXPRESS
Trailer # 4617054961 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 02/28/03 BOL# 42487753
Load # 01455270 B/A#

Net Date 03/30/03 Ord# 31915776 SZ
Pro# 4617054961
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
18 000	D1305	007217911223	MR CFFE 80CT 3-3 5" DIS 42529	15		15	13 44	201 60
19 000	UF200	007217900213	FILTER PACKAGE 200 CASE	18		18	15 24	274 32

F O B
HATTIESBURG MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1 800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532

Total Weight This Shipment
Sales Tax
Sales Tax
PAY THIS AMOUNT
Discount Available

00
4 262 32

Per
D-U-N-S 00-433 5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to	SUNBEAM PRODUCTS INC PO BOX 930723 ATLANTA	GA 31193-0723	Salesman HDS	Customer # 235383	Date 03/05/03	Invoice # 87478365	RI 001
Sold To	FLEMING GMD SACRAMENTO POST OFFICE BOX 268864 OKLAHOMA CITY OK 73124-8864		Ship To	FLEMING COMPANY GMD WEST 8301 FRUITRIDGE ROAD SACRAMENTO CA 95826-0000	1		

USD

Req Date 03/04/03	Cust Order 417474-GS	Terms 2 1/2 10 DAYS NET 30	Net Date 04/04/03	Ord# 31916017	SZ
Carrier Name ROADWAY EXPRESS		Ship Date 03/03/03	BOL# 42488411	Pro# 461705530	
Trailer # 461705530	Seal #	Load # 01456820	B/A#	Frnt PP	

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 001	UF50B-1	007217900211	UF50 W/BONUSE 50 FILTER	38		38	5 64	214 32
3 000	W140B	007217900279	MR CFFE 40CT WRP/ARND F 42505	6		6	17 76	106 56
4 000	BC12B	007217900287	MR CFFE 40CT 2 CONE FL 42512	30		30	9 60	288 00
5 000	BC14B	007217900289	MR CFFE 40CT 4 CONE FL 42504	41		41	9 60	393 60
6 000	UF50NB	007217900341	MR COF 50CT BRN FLTD FL 42506	33		33	5 88	194 04
8 000	BC14BNB	007217900393	MR CFFE 40CT 4 BRWN CO 42507	16		16	9 84	157 44
9 000	UF100NB	007217900663	MR CFFE 100CT 8/12C BR 42531	23		23	10 32	237 36

Sunbeam Products Inc
I N V O I C E

2

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
235383

Date
03/05/03

Invoice #
87478365 RI
Shipment # 001

Sold To FLEMING GMD SACRAMENTO
POST OFFICE BOX 268864
OKLAHOMA CITY OK 73124-8864

Ship To FLEMING COMPANY GMD WEST 1
8301 FRUITRIDGE ROAD
SACRAMENTO CA 95826-0000

USD

Req Date 03/04/03 Cust Order 417474-GS
Carrier Name ROADWAY EXPRESS
Trailer # 461705530 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/03/03 BOL# 42488411
Load # 01456820 B/A#

Net Date 04/04/03 Ord# 31916017 SZ
Pro# 461705530
Frnt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
10 000	BC12BNB	007217900664	MR CFFE 40CT 2 UNBLCH 42530	13		13	9 84	127 92
12 000	IDS55-4	007217900783	MR COFFEE COFFEE GRINDE 22291	2		8	10 00	80 00
13 000	D1305	007217911223	MR CFFE 80CT 3-3 5" DIS 42529	2		2	13 44	26 88

F O B

HATTIESBURG

MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

D-U-N-S 00-433 5147 GST# 136889858RT0004

RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Total Weight This Shipment
Sales Tax
Sales Tax
PAY THIS AMOUNT 00
Discount Available 1 826 12

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
235383

Date
03/05/03

Invoice #
87478366 RI
Shipment # 002

Sold To FLEMING GMD SACRAMENTO
POST OFFICE BOX 268864
OKLAHOMA CITY OK 73124 8864

Ship To FLEMING COMPANY GMD WEST 1
8301 FRUITRIDGE ROAD
SACRAMENTO CA 95826-0000

USD

Req Date 03/04/03 Cust Order 417474-GS
Carrier Name ROADWAY EXPRESS
Trailer # 461705530 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/03/03 BOL# 42488411
Load # 01456820 B/A#

Net Date 04/04/03 Ord# 31916017 SZ
Pro# 461705530
Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
2 000	D40	007217900232	MR COFFEE 4-CUP DECANT 62476	1		1	34 15	34 15
7 000	PD12-2	007217900371	MR CFFE 10-12C EURO DCN 40000	5		5	14 78	73 90
11 000	UD12	007217900769	MR COFFEE MR DECANTER 22286	4		4	19 00	76 00

F O B
HATTIESBURG

MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1 888-878-6232
Customer Service Fax (601) 296-6532
Per

D-U N S 00-433-5147 GST# 136889858RT0004

RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Total Weight This Shipment
Sales Tax
Sales Tax
PAY THIS AMOUNT
Discount Available

00
184 05

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
487050

Date
02/28/03

Invoice #
87473677 RI
Shipment # 001

Sold To FLEMING COMPANY
POST OFFICE BOX 268863
OKLAHOMA CITY OK 73124-8863

Ship To FLEMING KOP GM DIVISION KG00
201 WEST CHURCH ROAD
KING OF PRUSSIA PA 19406-3231

USD

Req Date 03/05/03 Cust Order 125006-KG
Carrier Name ROADWAY EXPRESS
Trailer # 4617054961 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 02/28/03 BOL# 42487753
Load # 01455270 B/A#

Net Date 03/30/03 Ord# 31916065 SZ
Pro# 4617054961
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 001	UF50B-1	007217900211	UF50 W/BONUZE 50 FILTER	275		275	5 64	1 551 00
		F O B HATTIESBURG	MS 39401-7204					

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1 888-878-6232
Customer Service Fax (601) 296-6532
per

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 1 551 00
Discount Available

D-U-N-S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA GA 31193-0723

Salesman HDS Customer # 235532 Date 03/04/03 Invoice # 87476622 RI
Shipment # 001

Sold To FLEMING COMPANIES-MIAMI
CTP/MIAMI DIVISION
POST OFFICE BOX 24820
OKLAHOMA CITY OK 73124-0000

Ship To FLEMING COMPANY MM00
3555 NORTHWEST 77TH AVENUE
MIAMI FL 33122-0000

48-0222760

USD

Req Date 03/04/03 Cust Order 863273-MM
Carrier Name ROADWAY EXPRESS
Trailer # 4617055338 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/03/03 BOL# 42488418
Load # 01456840 B/A#

Net Date 04/03/03 Ord# 31916181 SZ
Pro# 4617055338
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 000	BC12B	007217900287	MR COFFEE 2 CONE FILTR 26551	90		90	9 60	864 00
2 000	BC14B	007217900289	MR COFFEE 4 CONE FILTR 26548	104		104	9 60	998 40

F O B HATTIESBURG MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882 5842 ext 24570
Sunbeam Customer Service 1 888-878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 1 862 40
Discount Available

D U-N-S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA GA 31193-0723

Salesman HDS Customer # 282910 Date 03/07/03 Invoice # 87482431 RI Shipment # 001

Sold To FLEMING COMPANY
POST OFFICE BOX 24900
OKLAHOMA CITY OK 73124-0000

Ship To FLEMING COMPANY
624 SOUTH 25TH AVENUE
PHOENIX AZ 85036-0511

48 0222760

USD

Req Date 03/10/03 Cust Order 463417-PX Terms 2% 10 DAYS NET 30 Net Date 04/06/03 Ord# 31918012 SZ
Carrier Name ROADWAY EXPRESS Ship Date 03/07/03 BOL# 42490442 Pro# 4617056905
Trailer # 4617056905 Seal # Load # 01462960 B/A# Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 000	UF100	007217900212	MR CFFE FLTD FLT UF100 51017	70		70	10 08	705 60
2 000	BC12B100	007217900642	MR COFFEE FILTER 2 CON 51056	10		10	21 00	210 00

F O B

HATTIESBURG

MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1 888-878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax
PAY THIS AMOUNT
Discount Available

00
915 60

D-U N-S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
235625

Date
03/13/03

Invoice #
87489456 RI
Shipment # 001

Sold To FLEMING COMPANY
POST OFFICE BOX 268854
OKLAHOMA CITY OK 73126-8854

Ship To FLEMING - N C DIVISION 1
1018 US 117 SOUTH
WARSAW NC 28398-0000

48-0222760

USD

Req Date 03/13/03 Cust Order 626827-WW
Carrier Name ROADWAY EXPRESS
Trailer # 4617058243 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/13/03 BOL# 42492642
Load # 01469850 B/A#

Net Date 04/12/03 Ord# 31919729 SZ
Pro# 4617058243
Frnt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 000	UF50	007217900211	MR COFFEE FILTERS	08106	240	240	5 64	1 353 60
2 000	UF100	007217900212	MR COFFEE FILTERS	08107	110	110	10 08	1 108 80

F O B

HATTIESBURG

MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

D-U-N-S 00 433-5147 GST# 136889858RT0004

RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Total Weight This Shipment

Sales Tax

PAY THIS AMOUNT
Discount Available

Sales Tax 00
2 462 40

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
235396

Date
03/17/03

Invoice #
87493296

RI
Shipment # 002

Sold To FLEMING COMPANY
POST OFFICE BOX 24760
OKLAHOMA CITY OK 73124-0000

Ship To FLEMING COMPANY GE00
2001 WEST MAGNOLIA AVENUE
GENEVA AL 36340-0000

48 0222760

USD

Req Date 03/18/03 Cust Order 565300-GE
Carrier Name ROADWAY EXPRESS
Trailer # 4617058885 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/17/03 BOL# 42493652
Load # 01472680 B/A#

Net Date 04/16/03 Ord# 31919760 SZ
Pro# 4617058885
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 000	UF50	007217900211	MR COFFEE FILTERS UF-50 24110	429		429	5 64	2 419 56

F O B

HATTIESBURG

MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

D-U-N-S 00-433-5147 GST# 136889858RT0004

RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Total Weight This Shipment
Sales Tax
Sales Tax
PAY THIS AMOUNT
Discount Available

00
2 419 56

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
235426

Date
03/18/03

Invoice #
87495353 RI
Shipment # 003

Sold To FLEMING GMD TOPEKA
GENERAL MERCHANDISE DIST
POST OFFICE BOX 268862
OKLAHOMA OK 73124-0000

Ship To FLEMING COMPANY
7215 SOUTH TOPEKA BOULEVARD
TOPEKA GM DIVISION
TOPEKA KS 66601-1817

USD

Req Date 03/21/03 Cust Order 698471-TG
Carrier Name FEDERAL EXPRESS GROUND
Trailer # 039402810151996 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/18/03 BOL# 42494287 Net Date 04/17/03 Ord# 31920227 SZ
Load # 01474300 B/A# Pro# 039402810151996
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 000	002790-008-000	002704506081	SUNBEAM ELECTRIC KNIFE 82985	4		24	12 50	300 00
6 000	UD12	007217900769	MR COFFEE MR DECANTER 22286	1		1	19 00	19 00

F O B HATTIESBURG MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1 888-878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 319 00
Discount Available

D-U-N-S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193 0723

Salesman
HDS

Customer #
235426

Date
03/18/03

Invoice #
87495354
Shipment #

RI
004

Sold To FLEMING GMD TOPEKA
GENERAL MERCHANDISE DIST
POST OFFICE BOX 268862
OKLAHOMA OK 73124-0000

Ship To FLEMING COMPANY
7215 SOUTH TOPEKA BOULEVARD
TOPEKA GM DIVISION
TOPEKA KS 66601-1817

USD

Req Date 03/21/03 Cust Order 698471-TG
Carrier Name FEDERAL EXPRESS GROUND
Trailer # 039402810151934 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/18/03 BOL# 42494018
Load # 01473610 B/A#

Net Date 04/17/03 Ord# 31920227 SZ
Pro# 039402810151934
Frnt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
2 000	003926-006-000	002704511500	SUNBEAM IRON	82987	4	16	12 50	200 00
3 000	003980 000-000	002704563633	SNBM BVP IRON	43169	1	6	6 72	40 32
5 000	003840-000-000	002704563990	SNBM BVP 2SLC TOASTER	43068	1	4	6 72	26 88

F O B

HATTIESBURG

MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax
PAY THIS AMOUNT
Discount Available

00
267 20

D-U N S 00 433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
487050

Date
03/14/03

Invoice #
87491462
Shipment #

RI
001

Sold To FLEMING COMPANY
POST OFFICE BOX 268863
OKLAHOMA CITY OK 73124-8863

Ship To FLEMING KOP GM DIVISION KG00
201 WEST CHURCH ROAD
KING OF PRUSSIA PA 19406-3231

USD

Req Date 03/17/03 Cust Order 184751-KG
Carrier Name ROADWAY EXPRESS
Trailer # 4617058252 Seal #

Terms 2% 10 DAYS NET 30 Net Date 04/13/03 Ord# 31921497 SZ
Ship Date 03/14/03 BOL# 42492643 Pro# 4617058252
Load # 01469860 B/A# Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 000	002484-000-000	002704502614	SUNBEAM HAND MIXER	82986	20	80	14 75	1 180 00
5 000	D40	007217900232	MR COFFEE 4-CUP DECANT	62476	2	2	34 15	68 30
7 000	UD12	007217900769	MR COFFEE MR DECANter	22286	1	1	19 00	19 00

F O B
HATTIESBURG

MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax
PAY THIS AMOUNT 00
Discount Available 1 267 30

D U-N S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
487050

Date
03/14/03

Invoice #
87491463
Shipment #

RI
002

Sold To FLEMING COMPANY
POST OFFICE BOX 268863
OKLAHOMA CITY OK 73124-8863

Ship To FLEMING KOP GM DIVISION KG00
201 WEST CHURCH ROAD
KING OF PRUSSIA PA 19406-3231

USD

Req Date 03/17/03 Cust Order 184751-KG
Carrier Name ROADWAY EXPRESS
Trailer # 4617058252 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/14/03 BOL# 42492643 Net Date 04/13/03 Ord# 31921497 SZ
Load # 01469860 B/A# Pro# 4617058252
Frnt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
2 000	UF50	007217900211	MR COF 50CT FLUTED FILT 42502	38		38	5 64	214 32
3 000	UF100	007217900212	MR CFFE 100CT FILTERS 54132	10		10	10 08	100 80
4 000	UF200	007217900213	MR CFFE FLUTED FILTER 77061	28		28	15 24	426 72
6 000	UF100NB	007217900663	MR COFFEE FLUTED NAT BR 62516	2		2	10 32	20 64
8 000	AD10	007217901167	MC 10CUP COFFEE MKR WHT 90550	1		6	17 00	102 00

F O B

HATTIESBURG

MS 39401-7204

Sunbeam Products Inc
I N V O I C E

2

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA
GA 31193-0723

Salesman HDS
Customer # 487050
Date 03/14/03
Invoice # 87491463
Shipment # RI 001

Sold To FLEMING COMPANY
POST OFFICE BOX 268863
OKLAHOMA CITY OK 73124-8863

Ship To FLEMING KOP GM DIVISION KG00
201 WEST CHURCH ROAD
KING OF PRUSSIA PA 19406-3231

USD

Req Date 03/17/03 Cust Order 184751-KG
Carrier Name ROADWAY EXPRESS
Trailer # 4617058225 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/13/03 BOL# 42492638
Load # 01469810 B/A#

Net Date 04/13/03 Ord# 31921497 SZ
Pro# 4617058225
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
--------	---------	-------------------	-------------	-------	-----------	-------	------------	----------

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1 888-878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 864 48
Discount Available

D U-N-S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to	SUNBEAM PRODUCTS INC PO BOX 930723 ATLANTA	Salesman HDS	Customer # 235383	Date 03/13/03	Invoice # 87489460	RI Shipment # 001
	GA 31193-0723					
Sold To	FLEMING GMD SACRAMENTO POST OFFICE BOX 268864 OKLAHOMA CITY OK 73124-8864	Ship To	FLEMING COMPANY GMD WEST 8301 FRUITRIDGE ROAD SACRAMENTO CA 95826-0000	1		

USD

Req Date 03/14/03	Cust Order 468838-GS	Terms 2 1/2 10 DAYS NET 30	Net Date 04/12/03	Ord# 31921498	SZ
Carrier Name ROADWAY EXPRESS		Ship Date 03/13/03	BOL# 42492638	Pro# 4617058225	
Trailer # 4617058225	Seal #	Load # 01469810	B/A#	Frnt PP	

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 000	UF50	007217900211	MR COF 50CT FLUTED FILT 42502	73		73	5 64	411 72
2 000	W140B	007217900279	MR CFFE 40CT WRP/ARND F 42505	2		2	17 76	35 52
3 000	BC14B	007217900289	MR CFFE 40CT 4 CONE FL 42504	22		22	9 60	211 20
4 000	UF50NB	007217900341	MR COF 50CT BRN FLTD FL 42506	22		22	5 88	129 36
6 000	BC14BNB	007217900393	MR CFFE 40CT 4 BRWN CO 42507	9		9	9 84	88 56
7 000	UF100NB	007217900663	MR CFFE 100CT 8/12C BR 42531	28		28	10 32	288 96
8 000	BC12BNB	007217900664	MR CFFE 40CT 2 UNBLCH 42530	4		4	9 84	39 36

Sunbeam Products Inc
I N V O I C E

2

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
235383

Date
03/13/03

Invoice #
87489460 RI
Shipment # 001

Sold To FLEMING GMD SACRAMENTO
POST OFFICE BOX 268864
OKLAHOMA CITY OK 73124-8864

Ship To FLEMING COMPANY GMD WEST 1
8301 FRUITRIDGE ROAD
SACRAMENTO CA 95826-0000

USD

Req Date 03/14/03 Cust Order 468838-GS
Carrier Name ROADWAY EXPRESS
Trailer # 4617058225 Seal #

Terms 2 1/2 10 DAYS NET 30
Ship Date 03/13/03 BOL# 42492638
Load # 01469810 B/A#
Net Date 04/12/03 Ord# 31921498 SZ
Pro# 4617058225
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
10 000	IDS55-4	007217900783	MR COFFEE COFFEE GRINDE 22291	1		4	10 00	40 00

F O B

HATTIESBURG

MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1 888-878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax
PAY THIS AMOUNT
Discount Available

00
1 244 68

D U-N-S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA
GA 31193-0723

Salesman HDS
Customer # 235383
Date 03/13/03
Invoice # 87489461
Shipment # RI 002

Sold To FLEMING GMD SACRAMENTO
POST OFFICE BOX 268864
OKLAHOMA CITY OK 73124-8864

Ship To FLEMING COMPANY GMD WEST 1
8301 FRUITRIDGE ROAD
SACRAMENTO CA 95826-0000

USD

Req Date 03/14/03 Cust Order 468838 GS
Carrier Name ROADWAY EXPRESS
Trailer # 4617058225 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/13/03 BOL# 42492638
Load # 01469810 B/A#

Net Date 04/12/03 Ord# 31921498 SZ
Pro# 4617058225
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
5 000	PD12-2	007217900371	MR CFFE 10-12C EURO DCN 40000	19		19	14 78	280 82
9 000	UD12	007217900769	MR COFFEE MR DECANter 22286	5		5	19 00	95 00

F O B
HATTIESBURG MS 39401 7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1 800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 375 82
Discount Available

D-U-N S 00-433 5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193 0723

Salesman
HTW

Customer #
235531

Date
03/21/03

Invoice #
87502005 RI
Shipment # 001

Sold To CTP/MEMPHIS MS PRODUCT
POST OFFICE BOX 24810
FLEMING COMPANIES INCORPORATED
SUPPLY CENTER
OKLAHOMA CITY OK 73124-0000

Ship To FLEMING COMPANY-MEMPHIS DIV
8690 TULANE ROAD
SOUTHAVEN MS 38671 0000

48-0222760

USD

Req Date 03/25/03 Cust Order 894951-ME
Carrier Name ROADWAY EXPRESS
Trailer # 4617060351 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/21/03 BOL# 42496251
Load # 01482130 B/A#

Net Date 04/20/03 Ord# 31922889 SZ
Pro# 4617060351
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 001	UF50B-1	007217900211	UF50 W/BONUSE 50 FILTER	270		270	5 64	1 522 80
		F O B	HATTIESBURG					
			MS 39401-7204					

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1 800-882 5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

D-U-N-S 00-433-5147 GST# 136889858RT0004

RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Total Weight This Shipment
Sales Tax
Sales Tax
PAY THIS AMOUNT
Discount Available

00
1 522 80

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
235398

Date
03/22/03

Invoice #
87503512 RI
Shipment # 001

Sold To FLEMING GMD MEMPHIS
POST OFFICE BOX 268865
OKLAHOMA CITY OK 73124-0000

Ship To FLEMING COMPANY
4688 HUNGERFORD
MEMPHIS TN 38118-7001

MG00

48 0222760

USD

Req Date 03/24/03 Cust Order 603450-MG
Carrier Name ROADWAY EXPRESS
Trailer # 461705992 Seal #

Terms 2 1/2 10 DAYS NET 30
Ship Date 03/21/03 BOL# 42495733
Load # 01479660 B/A#

Net Date 04/21/03 Ord# 31923345 SZ
Pro# 461705992
Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 000	UF50	007217900211	MR COF 50CT FLUTED FILT 42502	55		55	5 64	310 20
2 000	UF50	007217900211	MR COF 50CT FLUTED FILT 54130	111		111	5 64	626 04
4 000	W140B	007217900279	MR COF 40CTWRAP/RND FLT 42505	4		4	17 76	71 04
5 000	BC12B	007217900287	MR CFFE 40CT 2 CONE FL 42512	13		13	9 60	124 80
6 000	BC14B	007217900289	MR CFFE 40CT 4 CONE FL 42504	8		8	9 60	76 80
7 000	PD12-2	007217900371	MR CFFE 10-12C EURO DCN 40000	2		2	14 78	29 56
8 000	BC14BNB	007217900393	MR COF 40CT 4BRN CONE 42507	5		5	9 84	49 20

Sunbeam Products Inc
I N V O I C E

2

Remit Payment to	SUNBEAM PRODUCTS INC PO BOX 930723 ATLANTA	GA 31193-0723	Salesman HDS	Customer # 235398	Date 03/22/03	Invoice # 87503512 Shipment #	RI 001
Sold To	FLEMING GMD MEMPHIS POST OFFICE BOX 268865 OKLAHOMA CITY OK 73124-0000		Ship To	FLEMING COMPANY 4688 HUNGERFORD MEMPHIS TN 38118-7001	MG00		

48 0222760

USD

Req Date	03/24/03	Cust Order	603450-MG	Terms	2 1/2 10 DAYS NET 30	Net Date	04/21/03	Ord#	31923345	SZ
Carrier Name	ROADWAY EXPRESS			Ship Date	03/21/03	BOL#	42495733	Pro#	461705992	
Trailer #	461705992	Seal #		Load #	01479660	B/A#		Frnt	PP	

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
9 000	UF100NB	007217900663	MR COF 100CT 8/12CP BRN 42531	2		2	10 32	20 64
10 000	BC12BNB	007217900664	MR COF 40CT 2 UNBLCH F 42530	5		5	9 84	49 20
11 000	UD12	007217900769	MR COFFEE MR DECANTR 22286	3		3	19 00	57 00
12 000	IDS55-4	007217900783	MR COFFEE COFFEE GRINDE 22291	1		4	10 00	40 00
13 000	AD4-2	007217900837	MC 4CUP COFFEE MAKER 90551	2		4	14 50	58 00
14 000	D1305	007217911223	MR COF 80CT 3-3 5" DISC 42529	1		1	13 44	13 44
15 000	D40	007217900232	4 cup RPLMNT DECNTR/CAN 6 PACK	1		1	34 20	34 20

Sunbeam Products Inc
I N V O I C E

3

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA
GA 31193-0723

Salesman HDS
Customer # 235398
Date 03/22/03
Invoice # 87503512
Shipment # RI 001

Sold To FLEMING GMD MEMPHIS
POST OFFICE BOX 268865
OKLAHOMA CITY OK 73124 0000

Ship To FLEMING COMPANY
4688 HUNGERFORD
MEMPHIS TN 38118-7001

48 0222760

USD

Req Date 03/24/03 Cust Order 603450-MG
Carrier Name ROADWAY EXPRESS
Trailer # 4617058876 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/17/03 BOL# 42493649
Load # 01472650 B/A#

Net Date 04/21/03 Ord# 31923345 SZ
Pro# 4617058876
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
	F O B	HATTIESBURG	MS 39401-7204					

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888 878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 1 560 12
Discount Available

D-U-N-S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA GA 31193-0723

Salesman HDS Customer # 235385 Date 03/17/03 Invoice # 87493467 RI
Shipment # 001

Sold To FLEMING CO - SACTO
POST OFFICE BOX 24840
OKLAHOMA CITY OK 73124 0000

Ship To FLEMING COMPANY SC00
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691-0000

USD

Req Date 03/17/03 Cust Order 086692-SC Terms 2% 10 DAYS NET 30 Net Date 04/16/03 Ord# 31923727 SZ
Carrier Name ROADWAY EXPRESS Ship Date 03/17/03 BOL# 42493649 Pro# 4617058876
Trailer # 4617058876 Seal # Load # 01472650 B/A# Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 001	UF50B-1	007217900211	UF50 W/BONUSE 50 FILTER	70		70	5 64	394 80
2 000	UF100	007217900212	MR COFFEE FILTER	24535	120	120	10 08	1 209 60
3 000	BC12B	007217900287	MR COFFEE 2 CONE	24536	30	30	9 60	288 00

F O B HATTIESBURG MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878 6232
Customer Service Fax (601) 296-6532
Per

D-U-N-S 00-433-5147 GST# 136889858RT0004

RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 1 892 40
Discount Available

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to	SUNBEAM PRODUCTS INC PO BOX 930723 ATLANTA	GA 31193-0723	Salesman HDS	Customer # 235398	Date 03/21/03	Invoice # 87502065 Shipment # 001	RI
Sold To	FLEMING GMD MEMPHIS POST OFFICE BOX 268865 OKLAHOMA CITY OK 73124-0000		Ship To	FLEMING COMPANY 4688 HUNGERFORD MEMPHIS TN 38118 7001		MG00	

USD

48-0222760

Req Date 03/25/03	Cust Order 612654	MG	Terms 2 1/2 10 DAYS NET 30	Net Date 04/20/03	Ord# 31923760	SZ
Carrier Name ROADWAY EXPRESS			Ship Date 03/21/03	BOL# 42496252	Pro# 461706036	
Trailer # 461706036	Seal #		Load # 01482140	B/A#	Frnt PP	

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
3 000	W140B	007217900279	MR COF 40CTWRAP/RND FLT 42505	3		3	17 76	53 28
4 000	BC12B	007217900287	MR CFFE 40CT 2 CONE FL 42512	18		18	9 60	172 80
5 000	BC14B	007217900289	MR CFFE 40CT 4 CONE FL 42504	32		32	9 60	307 20
6 000	UF50NB	007217900341	MR COF 50CT BRN FLTD FL 42506	6		6	5 88	35 28
7 000	BC14BNB	007217900393	MR COF 40CT 4BRN CONE 42507	11		11	9 84	108 24
8 000	UF100NB	007217900663	MR COF 100CT 8/12CP BRN 42531	6		6	10 32	61 92
9 000	BC12BNB	007217900664	MR COF 40CT 2 UNBLCH F 42530	6		6	9 84	59 04

Sunbeam Products Inc
I N V O I C E

2

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA
GA 31193 0723

Salesman HDS
Customer # 235398
Date 03/21/03
Invoice # 87502065
Shipment # RI 001

Sold To FLEMING GMD MEMPHIS
POST OFFICE BOX 268865
OKLAHOMA CITY OK 73124 0000

Ship To FLEMING COMPANY
4688 HUNGERFORD
MEMPHIS TN 38118-7001
MG00

48 0222760

USD

Req Date 03/25/03 Cust Order 612654-MG
Carrier Name ROADWAY EXPRESS
Trailer # 461706036 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/21/03 BOL# 42496252
Load # 01482140 B/A#

Net Date 04/20/03 Ord# 31923760 SZ
Pro# 461706036
Frnt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
10 000	AD4-2	007217900837	MC 4CUP COFFEE MAKER	90551	13	26	14 50	377 00
11 000	D1305	007217911223	MR COF 8OCT 3-3 5 DISC 42529		5	5	13 44	67 20
12 000	UF50	007217900211	FILTER PACKAGE 50 FILTER		16	16	5 64	90 24
13 000	UF50	007217900211	FILTER PACKAGE 50 FILTER		37	37	5 64	208 68

F O B
HATTIESBURG
MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1 888-878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 1 540 88
Discount Available

D-U N S 00-433 5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA GA 31193-0723
Salesman HDS
Customer # 235532
Date 03/18/03
Invoice # 87495402
Shipment # RI 001

Sold To FLEMING COMPANIES-MIAMI
CTP/MIAMI DIVISION
POST OFFICE BOX 24820
OKLAHOMA CITY OK 73124-0000
Ship To FLEMING COMPANY MM00
3555 NORTHWEST 77TH AVENUE
MIAMI FL 33122 0000

48 0222760

USD

Req Date 03/21/03 Cust Order 057449-MM
Carrier Name ROADWAY EXPRESS
Trailer # 4617059132 Seal #
Terms 2% 10 DAYS NET 30
Ship Date 03/18/03 BOL# 42494290
Load # 01474330 B/A#
Net Date 04/17/03 Ord# 31923781 SZ
Pro# 4617059132
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 000	UF50	007217900211	MR COFFEE FILTERS	26550	297	297	5 64	1 675 08
2 000	BC14B	007217900289	MR COFFEE 4 CONE FILTR	26548	78	78	9 60	748 80

F O B HATTIESBURG MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

D-U-N-S 00-433 5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Total Weight This Shipment
Sales Tax
Sales Tax
PAY THIS AMOUNT 2 423 88
Discount Available

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman HDS

Customer # 235422

Date 03/27/03

Invoice # 87510687 RI
Shipment # 001

Sold To FLEMING GMD KOP
POST OFFICE BOX 26680
OKLAHOMA OK 73124-0000

Ship To FLEMING-LACROSSE DIVISION
322 CAUSEWAY BOULEVARD
LA CROSSE WI 54601 0000

USD

48 0222760

Req Date 03/21/03 Cust Order 711553
Carrier Name ROADWAY EXPRESS
Trailer # 4617060389 Seal #

Terms 2* 10 DAYS NET 30
Ship Date 03/21/03 BOL# 42496254
Load # 01482160 B/A#

Net Date 04/26/03 Ord# 31927026 SZ
Pro# 4617060389
Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 001	JR200B-1	007217900717	JR100 W/BONUS 100 FILTERS	168		168	10 08	1 693 44
			per voice mail to Patti from Bruce Ekstrom at Fleming ship this po today (ASAP) tbiel 3/20/03					
2 000	W140B	007217900279	MR COFFEE WRAP FILTER	8		8	17 76	142 08
3 000	UF50NB	007217900341	MR COFFEE NAT BRN BASKET	47		47	5 88	276 36
4 000	UF100NB	007217900663	MR COFFEE NAT BRN BASKET	69		69	10 32	712 08
6 000	D1305	007217911223	MR COFFEE DISC FILTR-80CT	3		3	13 44	40 32
7 000	SFUF150B	007217922325	MR COFFEE 100+50 FILTER	5		5	36 48	182 40

Sunbeam Products Inc
I N V O I C E

2

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA
GA 31193-0723

Salesman HDS
Customer # 235422
Date 03/27/03
Invoice # 87510687
Shipment # RI 002

Sold To FLEMING GMD KOP
POST OFFICE BOX 26680
OKLAHOMA OK 73124-0000

Ship To FLEMING LACROSSE DIVISION
322 CAUSEWAY BOULEVARD
LA CROSSE WI 54601-0000

48 0222760

USD

Req Date 03/21/03 Cust Order 711553
Carrier Name ROADWAY EXPRESS
Trailer # 4617060389 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/21/03 BOL# 42496254
Load # 01482160 B/A#

Net Date 04/26/03 Ord# 31927026 SZ
Pro# 4617060389
Frnt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
	F O B	HATTIESBURG	MS 39401-7204					

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

D-U-N S 00-433 5147 GST# 136889858RT0004

RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 3 046 68
Discount Available

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
235422

Date
03/27/03

Invoice #
87510688 RI
Shipment # 002

Sold To FLEMING GMD KOP
POST OFFICE BOX 26680
OKLAHOMA OK 73124 0000

Ship To FLEMING-LACROSSE DIVISION
322 CAUSEWAY BOULEVARD
LA CROSSE WI 54601-0000

USD

Req Date 03/21/03 Cust Order 711553
Carrier Name ROADWAY EXPRESS
Trailer # 4617060389 Seal #

Tax ID 48-0222760
Terms 2* 10 DAYS NET 30 Net Date 04/26/03 Ord# 31927026 SZ
Ship Date 03/21/03 BOL# 42496254 Pro# 4617060389
Load # 01482160 B/A# Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
5 000	IDS55 4	007217900783	MR COFFEE COFFEE GRINDER	5		20	10 00	200 00

F O B
HATTIESBURG

MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 200 00
Discount Available

D-U-N-S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA GA 31193-0723
Salesman HDS
Customer # 235426
Date 03/27/03
Invoice # 87510689 RI
Shipment # 001

Sold To FLEMING GMD TOPEKA
GENERAL MERCHANDISE DIST
POST OFFICE BOX 268862
OKLAHOMA OK 73124-0000
Ship To FLEMING COMPANY
7215 SOUTH TOPEKA BOULEVARD
TOPEKA GM DIVISION
TOPEKA KS 66601-1817

USD

Req Date 03/28/03 Cust Order 732058-TG Terms 2% 10 DAYS NET 30 Net Date 04/26/03 Ord# 31927294 SZ
Carrier Name ROADWAY EXPRESS Ship Date 03/26/03 BOL# 42497572 Pro# 4617061177
Trailer # 4617061177 Seal # Load # 01486610 B/A# Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 000	003105-000-000	002704505201	SNBM BVP CAN OPENER	43164	3	12	6 72	80 64
2 000	003108-008 000	002704505321	SUNBEAM CAN OPENER	82927	1	4	12 50	50 00
3 000	003926-006-000	002704511500	SUNBEAM IRON	82987	8	32	12 50	400 00
4 000	003980 000 000	002704563633	SNBM BVP IRON	43169	17	102	6 72	685 44
5 000	006385-000-000	002704563635	SNBM BVP COFFEEMAKER	80044	8	16	10 02	160 32
6 000	002470-000-000	002704563636	SNBM BVP 5 SPD HND MIXE	43160	15	60	6 72	403 20
7 000	003840-000 000	002704563990	SNBM BVP 2SLC TOASTER	43068	22	88	6 72	591 36

Sunbeam Products Inc
I N V O I C E

2

Remit Payment to	SUNBEAM PRODUCTS INC PO BOX 930723 ATLANTA	GA 31193-0723	Salesman HDS	Customer # 235426	Date 03/27/03	Invoice # 87510689	RI
Sold To	FLEMING GMD TOPEKA GENERAL MERCHANDISE DIST POST OFFICE BOX 268862 OKLAHOMA OK 73124-0000		Ship To	FLEMING COMPANY 7215 SOUTH TOPEKA BOULEVARD TOPEKA GM DIVISION TOPEKA KS 66601-1817		Shipment #	001

USD

Req Date	03/28/03	Cust Order	732058-TG	Terms	2% 10 DAYS NET 30	Net Date	04/26/03	Ord#	31927294	SZ
Carrier Name	ROADWAY EXPRESS	Ship Date	03/26/03	BOL#	42497572	Pro#	4617061177			
Trailer #	4617061177	Seal #		Load #	01486610	B/A#		Frts	PF	

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
8 000	003183-000-000	003426400517	OSTER JUICER	82980	1	4	12 50	50 00
9 000	006640-000-000	003426404242	OSTER BLENDER	82929	5	20	24 50	490 00
10 000	UF50	007217900211	MR COF 50CT FLUTED FILT	42502	113	113	5 64	637 32
11 000	W140B	007217900279	MR CFFE 40CT WRP/ARND F	42505	9	9	17 76	159 84
12 001	BC12B60B-1	007217900287	#2 WH BONUS W/60 CONE FILTERS		5	5	9 60	48 00
13 000	UF50NB	007217900341	MR COF 50CT BRN FLTD FL	42506	108	108	5 88	635 04
14 000	BC14BNB	007217900393	MR CFFE 40CT 4 BRWN CO	42507	1	1	9 84	9 84

Sunbeam Products Inc
I N V O I C E

3

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA GA 31193-0723

Salesman HDS Customer # 235426 Date 03/27/03 Invoice # 87510689 RI Shipment # 001

Sold To FLEMING GMD TOPEKA
GENERAL MERCHANDISE DIST
POST OFFICE BOX 268862
OKLAHOMA OK 73124-0000

Ship To FLEMING COMPANY
7215 SOUTH TOPEKA BOULEVARD
TOPEKA GM DIVISION
TOPEKA KS 66601-1817

USD

Req Date 03/28/03 Cust Order 732058-TG Terms 2% 10 DAYS NET 30 Net Date 04/26/03 Ord# 31927294 SZ
Carrier Name ROADWAY EXPRESS Ship Date 03/26/03 BOL# 42497572 Pro# 4617061177
Trailer # 4617061177 Seal # Load # 01486610 B/A# Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
15 000	AD10BLK	007217900599	MC 10CUP COFFEE MKR BLK 90553	2		12	17 00	204 00
16 000	UF100NB	007217900663	MR CFFE 100CT 8/12C BR 42531	3		3	10 32	30 96
17 000	BC12BNB	007217900664	MR CFFE 40CT 2 UNBLCH 42530	3		3	9 84	29 52
19 000	D1305	007217911223	MR CFFE 80CT 3-3 5" DIS 42529	4		4	13 44	53 76

F O B HATTIESBURG MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532

Per D-U-N S 00-433 5147 GST# 136889858RT0004

RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 4 719 24
Discount Available

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA
GA 31193-0723

Salesman HDS
Customer # 235385
Date 03/17/03
Invoice # 87493467
Shipment # RI 001

Sold To FLEMING CO - SACTO
POST OFFICE BOX 24840
OKLAHOMA CITY OK 73124-0000

Ship To FLEMING COMPANY
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691-0000

USD

Req Date 03/17/03 Cust Order 086692-SC
Carrier Name ROADWAY EXPRESS
Trailer # 4617058876 Seal #

Terms 2 1/2 10 DAYS NET 30
Ship Date 03/17/03 BOL# 42493649
Load # 01472650 B/A#

Net Date 04/16/03 Ord# 31923727 SZ
Pro# 4617058876
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 001	UF50B-1	007217900211	UF50 W/BONUSE 50 FILTER	70		70	5 64	394 80
2 000	UF100	007217900212	MR COFFEE FILTER	24535	120	120	10 08	1 209 60
3 000	BC12B	007217900287	MR COFFEE 2 CONE	24536	30	30	9 60	288 00

F O B HATTIESBURG MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800 882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 1 892 40
Discount Available

D-U-N-S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
235398

Date
03/21/03

Invoice #
87502065
Shipment #

RI
001

Sold To FLEMING GMD MEMPHIS
POST OFFICE BOX 268865
OKLAHOMA CITY OK 73124-0000

Ship To FLEMING COMPANY
4688 HUNGERFORD
MEMPHIS TN 38118-7001

MG00

USD

48-0222760

Req Date 03/25/03 Cust Order 612654-MG
Carrier Name ROADWAY EXPRESS
Trailer # 461706036 Seal #

Terms 2% 10 DAYS NET 30
Ship Date 03/21/03 BOL# 42496252
Load # 01482140 B/A#

Net Date 04/20/03 Ord# 31923760 SZ
Pro# 461706036
Frnt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
3 000	W140B	007217900279	MR COF 40CTWRAP/RND FLT 42505	3		3	17 76	53 28
4 000	BC12B	007217900287	MR CFFE 40CT 2 CONE FL 42512	18		18	9 60	172 80
5 000	BC14B	007217900289	MR CFFE 40CT 4 CONE FL 42504	32		32	9 60	307 20
6 000	UF50NB	007217900341	MR COF 50CT BRN FLTD FL 42506	6		6	5 88	35 28
7 000	BC14BNB	007217900393	MR COF 40CT 4BRN CONE 42507	11		11	9 84	108 24
8 000	UF100NB	007217900663	MR COF 100CT 8/12CP BRN 42531	6		6	10 32	61 92
9 000	BC12BNB	007217900664	MR COF 40CT 2 UNBLCH F 42530	6		6	9 84	59 04

Sunbeam Products Inc
I N V O I C E

2

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA GA 31193-0723

Salesman HDS Customer # 235398 Date 03/21/03 Invoice # 87502065 RI
Shipment # 001

Sold To FLEMING GMD MEMPHIS
POST OFFICE BOX 268865
OKLAHOMA CITY OK 73124 0000

Ship To FLEMING COMPANY MG00
4688 HUNGERFORD
MEMPHIS TN 38118-7001

48-0222760

USD

Req Date 03/25/03 Cust Order 612654-MG Terms 2 1/2 10 DAYS NET 30 Net Date 04/20/03 Ord# 31923760 SZ
Carrier Name ROADWAY EXPRESS Ship Date 03/21/03 BOL# 42496252 Pro# 461706036
Trailer # 461706036 Seal # Load # 01482140 B/A# Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
10 000	AD4-2	007217900837	MC 4CUP COFFEE MAKER 90551	13		26	14 50	377 00
11 000	D1305	007217911223	MR COF 8OCT 3-3 5 DISC 42529	5		5	13 44	67 20
12 000	UF50	007217900211	FILTER PACKAGE 50 FILTER	16		16	5 64	90 24
13 000	UF50	007217900211	FILTER PACKAGE 50 FILTER	37		37	5 64	208 68

F O B HATTIESBURG MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 1 540 88
Discount Available

D-U-N-S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193 0723

Salesman
HDS

Customer #
235532

Date
03/18/03

Invoice #
87495402 RI
Shipment # 001

Sold To FLEMING COMPANIES MIAMI
CTP/MIAMI DIVISION
POST OFFICE BOX 24820
OKLAHOMA CITY OK 73124-0000

Ship To FLEMING COMPANY MM00
3555 NORTHWEST 77TH AVENUE
MIAMI FL 33122-0000

48 0222760

USD

Req Date 03/21/03 Cust Order 057449-MM
Carrier Name ROADWAY EXPRESS
Trailer # 4617059132 Seal #

Terms 2 1/2 10 DAYS NET 30
Ship Date 03/18/03 BOL# 42494290 Net Date 04/17/03 Ord# 31923781 SZ
Load # 01474330 B/A# Pro# 4617059132
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 000	UF50	007217900211	MR COFFEE FILTERS 26550	297		297	5 64	1 675 08
2 000	BC14B	007217900289	MR COFFEE 4 CONE FILTR 26548	78		78	9 60	748 80

F O B
HATTIESBURG

MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 2 423 88
Discount Available

D-U-N-S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
235422

Date
03/27/03

Invoice #
87510687 RI
Shipment # 001

Sold To FLEMING GMD KOP
POST OFFICE BOX 26680
OKLAHOMA OK 73124-0000

Ship To FLEMING-LACROSSE DIVISION
322 CAUSEWAY BOULEVARD
LA CROSSE WI 54601-0000

48 0222760

USD

Req Date 03/21/03 Cust Order 711553
Carrier Name ROADWAY EXPRESS
Trailer # 4617060389 Seal #

Terms 2 & 10 DAYS NET 30
Ship Date 03/21/03 BOL# 42496254 Net Date 04/26/03 Ord# 31927026 SZ
Load # 01482160 B/A# Pro# 4617060389
Frnt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 001	JR200B-1	007217900717	JR100 W/BONUS 100 FILTERS	168		168	10 08	1 693 44
per voice mail to Patti from Bruce Ekstrom at Fleming ship this po today (ASAP) tbiel 3/20/03								
2 000	W140B	007217900279	MR COFFEE WRAP FILTER	8		8	17 76	142 08
3 000	UF50NB	007217900341	MR COFFEE NAT BRN BASKET	47		47	5 88	276 36
4 000	UF100NB	007217900663	MR COFFEE NAT BRN BASKET	69		69	10 32	712 08
6 000	D1305	007217911223	MR COFFEE DISC FILTR-80CT	3		3	13 44	40 32
7 000	SFUF150B	007217922325	MR COFFEE 100+50 FILTER	5		5	36 48	182 40

Sunbeam Products Inc
I N V O I C E

2

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman
HDS

Customer #
235422

Date
03/27/03

Invoice #
87510687 RI
Shipment # 002

Sold To FLEMING GMD KOP
POST OFFICE BOX 26680
OKLAHOMA OK 73124-0000

Ship To FLEMING-LACROSSE DIVISION
322 CAUSEWAY BOULEVARD
LA CROSSE WI 54601-0000

48-0222760

USD

Req Date 03/21/03 Cust Order 711553
Carrier Name ROADWAY EXPRESS
Trailer # 4617060389 Seal #

Terms 2 & 10 DAYS NET 30 Net Date 04/26/03 Ord# 31927026 SZ
Ship Date 03/21/03 BOL# 42496254 Pro# 4617060389
Load # 01482160 B/A# Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
		F O B						
		HATTIESBURG	MS 39401-7204					

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1 800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296 6532
Per

Total Weight This Shipment
Sales Tax
Sales Tax
PAY THIS AMOUNT 3 046 68
Discount Available

D-U-N-S 00-433-5147 GST# 136889858RT0004
RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to	SUNBEAM PRODUCTS INC PO BOX 930723 ATLANTA	GA 31193-0723	Salesman HDS	Customer # 235422	Date 03/27/03	Invoice # 87510688	RI Shipment # 002
Sold To	FLEMING GMD KOP POST OFFICE BOX 26680 OKLAHOMA OK 73124-0000		Ship To	FLEMING-LACROSSE DIVISION 322 CAUSEWAY BOULEVARD LA CROSSE WI 54601-0000			

USD

Req Date	03/21/03	Cust Order	711553	Tax ID	48-0222760	Net Date	04/26/03	Ord#	31927026	SZ
Carrier Name	ROADWAY EXPRESS	Terms	2 1/2 10 DAYS NET 30	Ship Date	03/21/03	BOL#	42496254	Pro#	4617060389	
Trailer #	4617060389	Seal #		Load #	01482160	B/A#		Frnt	PP	

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
5 000	IDS55-4	007217900783	MR COFFEE COFFEE GRINDER	5		20	10 00	200 00

F O B
HATTIESBURG MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues	1-800-882-5842 ext 24570
Sunbeam Customer Service	1-888-878-6232
Customer Service Fax	(601) 296-6532

Total Weight	This Shipment	
	Sales Tax	00
	Sales Tax	
PAY THIS AMOUNT		200 00
Discount Available		

D-U-N S 00-433-5147 GST# 136889858RT0004

RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA

GA 31193-0723

Salesman HDS
Customer # 235426

Date 03/27/03

Invoice # 87510689 RI
Shipment # 001

Sold To FLEMING GMD TOPEKA
GENERAL MERCHANDISE DIST
POST OFFICE BOX 268862
OKLAHOMA OK 73124-0000

Ship To FLEMING COMPANY
7215 SOUTH TOPEKA BOULEVARD
TOPEKA GM DIVISION
TOPEKA KS 66601-1817

USD

Req Date 03/28/03 Cust Order 732058-TG
Carrier Name ROADWAY EXPRESS
Trailer # 4617061177 Seal #

Terms 2 1/2 10 DAYS NET 30
Ship Date 03/26/03 BOL# 42497572
Load # 01486610 B/A#

Net Date 04/26/03 Ord# 31927294 SZ
Pro# 4617061177
Frnt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
1 000	003105 000-000	002704505201	SNBM BVP CAN OPENER	43164	3	12	6 72	80 64
2 000	003108-008-000	002704505321	SUNBEAM CAN OPENER	82927	1	4	12 50	50 00
3 000	003926-006-000	002704511500	SUNBEAM IRON	82987	8	32	12 50	400 00
4 000	003980-000-000	002704563633	SNBM BVP IRON	43169	17	102	6 72	685 44
5 000	006385-000 000	002704563635	SNBM BVP COFFEEMAKER	80044	8	16	10 02	160 32
6 000	002470-000-000	002704563636	SNBM BVP 5 SPD HND MIXE	43160	15	60	6 72	403 20
7 000	003840 000 000	002704563990	SNBM BVP 2SLC TOASTER	43068	22	88	6 72	591 36

Sunbeam Products Inc
I N V O I C E

2

Remit Payment to	SUNBEAM PRODUCTS INC PO BOX 930723 ATLANTA GA 31193-0723	Salesman HDS	Customer # 235426	Date 03/27/03	Invoice # 87510689 Shipment # 001	RI
Sold To	FLEMING GMD TOPEKA GENERAL MERCHANDISE DIST POST OFFICE BOX 268862 OKLAHOMA OK 73124-0000	Ship To	FLEMING COMPANY 7215 SOUTH TOPEKA BOULEVARD TOPEKA GM DIVISION TOPEKA KS 66601 1817			

USD

Req Date 03/28/03	Cust Order 732058-TG	Terms 2 1/2 10 DAYS NET 30	Net Date 04/26/03	Ord# 31927294	SZ
Carrier Name ROADWAY EXPRESS		Ship Date 03/26/03	BOL# 42497572	Pro# 4617061177	
Trailer # 4617061177	Seal #	Load # 01486610	B/A#	Frnt PP	

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
8 000	003183-000-000	003426400517	OSTER JUICER	82980	1	4	12 50	50 00
9 000	006640-000-000	003426404242	OSTER BLENDER	82929	5	20	24 50	490 00
10 000	UF50	007217900211	MR COF 50CT FLUTED FILT 42502	113		113	5 64	637 32
11 000	W140B	007217900279	MR CFFE 40CT WRP/ARND F 42505	9		9	17 76	159 84
12 001	BC12B60B-1	007217900287	#2 WH BONUS W/60 CONE FILTERS	5		5	9 60	48 00
13 000	UF50NB	007217900341	MR COF 50CT BRN FLTD FL 42506	108		108	5 88	635 04
14 000	BC14BNB	007217900393	MR CFFE 40CT 4 BRWN CO 42507	1		1	9 84	9 84

Sunbeam Products Inc
I N V O I C E

3

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA GA 31193 0723

Salesman HDS Customer # 235426 Date 03/27/03 Invoice # 87510689 RI
Shipment # 001

Sold To FLEMING GMD TOPEKA
GENERAL MERCHANDISE DIST
POST OFFICE BOX 268862
OKLAHOMA OK 73124-0000

Ship To FLEMING COMPANY
7215 SOUTH TOPEKA BOULEVARD
TOPEKA GM DIVISION
TOPEKA KS 66601-1817

USD

Req Date 03/28/03 Cust Order 732058-TG Terms 2% 10 DAYS NET 30 Net Date 04/26/03 Ord# 31927294 SZ
Carrier Name ROADWAY EXPRESS Ship Date 03/26/03 BOL# 42497572 Pro# 4617061177
Trailer # 4617061177 Seal # Load # 01486610 B/A# Frt PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
15 000	AD10BLK	007217900599	MC 10CUP COFFEE MKR BLK 90553	2		12	17 00	204 00
16 000	UF100NB	007217900663	MR CFFE 100CT 8/12C BR 42531	3		3	10 32	30 96
17 000	BC12BNB	007217900664	MR CFFE 40CT 2 UNBLCH 42530	3		3	9 84	29 52
19 000	D1305	007217911223	MR CFFE 80CT 3-3 5" DIS 42529	4		4	13 44	53 76

F O B HATTIESBURG MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800 882-5842 ext 24570
Sunbeam Customer Service 1 888-878-6232
Customer Service Fax (601) 296-6532
Per

D-U-N-S 00 433-5147 GST# 136889858RT0004

RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Total Weight This Shipment
Sales Tax
Sales Tax 00
PAY THIS AMOUNT 4 719 24
Discount Available

Sunbeam Products Inc
I N V O I C E

1

Remit Payment to SUNBEAM PRODUCTS INC
PO BOX 930723
ATLANTA GA 31193-0723
Salesman HDS
Customer # 235426
Date 03/27/03
Invoice # 87510690
Shipment # 002

Sold To FLEMING GMD TOPEKA
GENERAL MERCHANDISE DIST
POST OFFICE BOX 268862
OKLAHOMA OK 73124-0000
Ship To FLEMING COMPANY
7215 SOUTH TOPEKA BOULEVARD
TOPEKA GM DIVISION
TOPEKA KS 66601-1817

USD

Req Date 03/28/03 Cust Order 732058-TG
Carrier Name ROADWAY EXPRESS
Trailer # 4617061177 Seal #
Terms 2% 10 DAYS NET 30
Ship Date 03/26/03 BOL# 42497572
Load # 01486610 B/A#
Net Date 04/26/03 Ord# 31927294 SZ
Pro# 4617061177
Frts PP

Line #	Item No	Customer Stock No	Description	Cases	Rem Quant	Units	Unit Price	Extended
18 000	UD12	007217900769	MR COFFEE MR DECANTER	22286	4	4	19 00	76 00

F O B
HATTIESBURG MS 39401-7204

CUSTOMER SERVICE PHONE NUMBERS

Invoice Issues 1-800-882-5842 ext 24570
Sunbeam Customer Service 1-888-878-6232
Customer Service Fax (601) 296-6532
Per

D-U-N-S 00-433 5147 GST# 136889858RT0004

RETURNED MERCHANDISE POSITIVELY WILL NOT BE ACCEPTED AT OUR PLANTS UNLESS
AUTHORIZATION (IN WRITING) IS OBTAINED FIRST
ANY QUANTITY SHOWN IN REMAINING WILL BE SHIPPED AS SOON AS POSSIBLE

Total Weight This Shipment
Sales Tax
Sales Tax
PAY THIS AMOUNT 76 00
Discount Available