

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

PROOF OF CLAIM



443990

Bar Date Ref # r2972

In re
FLEMING COMPANIES, INC

Case Number
03-10945

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

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

Name of Creditor and Address

0354653443990

APB Inc dba Tavilla Sales Co of Los Angeles
Kathy Popoff
50 B Peninsula Ctr Dr Ste 301
ROLLING HILLS ESTATES CA 90274-3506

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

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

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

Creditor Telephone Number (310) **831-4443**
CREDITOR TAX ID #
95-4208601

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here replaces or amends a previously filed claim dated **7/28/03**
NOTICE OF PACA TRUST CLAIM

1 BASIS FOR CLAIM
 Goods sold * Personal injury/wrongful death Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Services performed Taxes Wages, salaries, and compensation (Fill out below)
 Money loaned Other (describe briefly) _____
 Your social security number _____
 Unpaid compensation for services performed from _____ to _____
 (date) (date)
***perishable agricultural commodities**

2 DATE DEBT WAS INCURRED **8/21/02-2/13/03** **3 IF COURT JUDGMENT, DATE OBTAINED** **None**

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ _____ \$ _____ \$ **2,490.00** \$ **2,490.00**
 (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): ***PACA Trust**
 *Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter. 11 U.S.C. 499e(c)

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. **Summary + documents attached**

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 15 2003
BMC

DATE SIGNED
9/15/03

SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)
Kathy Popoff
KATHY POPOFF, Attorney For PACA TRUST Creditor

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

Fleming Companies Claim
 09571

See Other Side For Instructions

1 KATHY POPOFF, CA State Bar #68589
2 50-B Peninsula Center Dr., #301
3 Rolling Hills Estates, CA 90274-3506
4 Telephone & Fax (310) 831-4443

5 Attorney for PACA Trust Creditor, APB, INC ,
6 dba TAVILLA SALES CO OF LOS ANGELES

7
8 IN THE UNITED STATES BANKRUPTCY COURT
9 FOR THE DISTRICT OF DELAWARE

10
11 In re) Chapter 11
12)
13 FLEMING COMPANIES, INC., et al *) Case No 03-10945 (MFW)
14 Debtors.) Jointly Administered
15)
16) ATTACHMENT TO PROOF OF CLAIM
17) OF PACA CREDITOR APB INC dba
18) TAVILLA SALES CO. OF LOS ANGELES
19)
20) Hearing Date: None

21 PACA Trust Creditor, APB, INC., dba TAVILLA SALES CO. OF LOS
22 ANGELES submits this attachment to its PROOF OF CLAIM UNDER THE PERISH-
23 ABLE AGRICULTURAL COMMODITIES ACT [Perishable Agricultural Commodities
24 Act of 1930, 7 U.S.C. § 499e(c)]

25 DEBTORS' SECOND SUPPLEMENTAL REPORT OF CLAIMS UNDER THE
26 PERISHABLE AGRICULTURAL COMMODITIES ACT dated August 18, 2003 seeks
27 to disallow a portion of APB's PACA claim in the amount of \$2,490.00, as follows

28 -1-

ATTACHMENT TO PROOF OF CLAIM

* The debtors are the following entities: Core-Mark International, Inc.; Fleming Companies, Inc.; ABCO Food Group, Inc.; ABCO Markets, Inc.; ABCO Realty Corp.; ASI Office Automation, Inc.; CFM Products, Inc.; Core-Mark Interrelated Companies, Inc.; Core-Mark Mid-Continent, Inc.; Dunigan Fuels, Inc.; Favara Concepts, Ltd.; Fleming Foods Management Co., L.L.C.; Fleming Foods of Texas, L.P.; Fleming International, Ltd.; Fleming Supermarkets of Florida, Inc.; Fleming Transportation Service, Inc.; Food 4 Less Beverage Company, Inc.; Fuelserv, Inc.; General Acceptance Corporation; Head Distributing Company; Marquise Ventures Company, Inc.; Minter-Weisman Co.; Piggly Wiggly Company; Progressive Realty, Inc.; Rainbow Food Group, Inc.; Retail Investments, Inc.; Retail Supermarkets, Inc.; RFS Marketing Services, Inc.; and Richmar Foods, Inc.

Exhibit 1 of said REPORT lists claimant "APB INC. dba Tavilla Sales Co Los Angeles," assertion: "\$31,990.60 " PACA eligible. "\$29 500 60," PACA Ineligible "\$2,490.00," Unreconciled. "\$0.00," Payments to Date: "\$0 00 " Proposed Payment: "\$29,500 50 Disallowed to Date: \$2 490 00.

TAVILLA has received payment from Debtors to date of \$29 500.60 and the amount of \$2 490.00 under TAVILLA's PACA claim is still due Attached hereto are copies of documents for the following transactions which have been denied by Debtors, listing the Debtors' reason for the denial and TAVILLA's response

<u>P.O. Number</u>	<u>Invoice Number</u>	<u>Ship Date</u>	<u>Invoice Amount</u>	<u>Receipt Date</u>	<u>Amount Received</u>	<u>Balance</u>
999071	383629	8/21/02	774 00			774 00

Debtors' reason for denial: "Shipment Refused-Too Green"

APB's response: APB shows good delivery, no return. Amount is still due

995265	386370	10/09/02	1,080.00			1,080.00
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Debtors' reason for denial: "Shipment Refused-Too Ripe"

APB's response: APB shows good delivery, no return Amount is still due

998203	394768	2/13/03	648 00	3/10/03	540.00	108 00
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Debtors' reason for denial: "Paid check #23552950 3/7/03-Cleared bank"

APB's response: Original invoice amount was \$648 00 and FLEMING paid only \$540 00, leaving a balance due of \$108 00 The delivery receipt shows a full count received and \$108 00 is still due

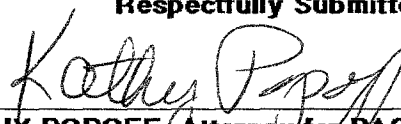
997635	383849	8/26/02	528.00			528 00
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Debtors' reason for denial: "Shipment Refused"

APB's response: APB shows good delivery, no return. Amount is still due

Dated: September 15, 2003

Respectfully Submitted:



KATHY POPOFF, Attorney for PACA Trust Creditor,
APB, INC , dba TAVILLA SALES COMPANY OF
LOS ANGELES



TAVILLA S/ES COMPANY OF LOS ANGELES

1651 BAY STREET, LOS ANGELES, CA 90021
SALES: (213) 622-4435 • FAX: (213) 622-0004

INVOICE

INVOICE NO 383629
INVOICE DATE 8/21/2002

PAYMENT TERMS
SHIPPING DATE 8/21/2002
SHIPPED FROM UNLOAD PT 2
FREIGHT TERMS DELIVERED

BUYER ID FLESLC PO# 999071

SOLD TO FLEMING CO INC
SALT LAKE CITY DIVISION
P O BOX 24930
OKLAHOMA CITY OK 73124

SHIP TO FLEMING CO INC
PRIMARY WAREHOUSE
2454 WEST 1500 SOUTH
SALT LAKE CITY UT 84104

BL 383629 SALESMAN BILL

REF TO WORLD VARIETY FILE 148020

DESCRIPTION	QUANTITY	PRICE	UNIT	AMOUNT
MANGOS 12s KENT "DANIELIA"	129	6.00		774.00

The Perishable Agricultural Commodities listed in this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

FILE

TOTAL QUANTITY

TOTAL AMOUNT

129

774.00

PLEASE PAY



TAVILLA SALES COMPANY OF LOS ANGELES

1651 BAY STREET, LOS ANGELES, CA 90021
SALES (213) 622-4435 • FAX (213) 622-0004

BILL OF LADING

Order Number **383629**
Salesman **BILL**
Buyer P O # **999071**
Phone _____

Consignee **FLEMING CO INC
P O BOX 24930
OKLAHOMA CITY OK 73124**
Destination **FLEMING CO INC
2455 WEST 1500 SOUTH
SALT LAKE CITY UT 84104**

Bill of Lading No **148020**
Ship Date **8/21/2002**
Ship From **UNLOAD PT 2**
Terms **DELIVERED**

DEL TO WORLD VARIETY

PALLET EXCHANGE	
IN _____	OUT _____

Reporting Instructions

Package	Shipper	Description, Article, Special Marks, and Exceptions	Weight
---------	---------	---	--------

129 MANGOS 128 KENT "DANIELLA" (8020)

600

SHIPPER'S LOAD & COUNT

THE FOLLOWING SIGNATURE ACKNOWLEDGES RECEIPT OF THE ABOVE WORLD VARIETY PRODUCE IS TO BE USED FOR ACCURACY OF COUNT OR QUANTITY WHICH IS THE RESPONSIBILITY OF SHIPPER.
NUMBER OF PALLETS RECEIVED _____

[Signature]

DRIVERS NAME: <i>JESUS</i>
LOT# <i>8020</i>
TIME OUT# <i>11.05</i>
TIME IN# <i>11.55</i>
PALLETS IN/OUT: <i>0-1</i>
PALLET CHARGE: <i>#12 PALLET</i>
CHARGES: <i>\$ 25.00 8/22/02</i>

DRIVER: YOU ARE RESPONSIBLE FOR THIS LOAD. READ INSTRUCTIONS ON BOTH SIDES AND COUNT YOUR LOAD

- 1 PROCEED DIRECTLY TO DESTINATION **DO NOT DELAY.**
- 2 TELEPHONE BUYER _____ AM _____ FOR DELIVERY
INSTRUCTIONS AT THE FOLLOWING NUMBER _____
- 3 MAINTAIN TEMPERATURE OF _____ DEGREES
- 4 IN EVENT OF DELAY, DRIVER MUST NOTIFY RECEIVER AND SHIPPER. SHIPPER'S TELEPHONE IS (213)-622-4435. FAILURE TO NOTIFY ANYONE IN EVENT OF DELAY WILL LEAVE DRIVER SUBJECT TO \$50.00 PENALTY FOR EACH DAY OF UNREPORTED DELAY.

TRUCKING CO NAME _____

DRIVER'S SIGNATURE _____

PRINT NAME _____

TRAILER LICENSE NO - STATE _____

TIME OUT A M - P M DATE _____



TAVILLA SALES COMPANY OF LOS ANGELES

1651 BAY STREET, LOS ANGELES, CA 90021
SALES (213) 622-4435 • FAX (213) 622-0004

BILL OF LADING

Order Number 383629
Salesman BILL
Buyer PO # 999071
Phone _____

Consignee FLEMING CO INC
P O BOX 24940
OKLAHOMA CITY OK 73102
Destination FLEMING CO INC
2455 WEST 1500 SOUTH
SALT LAKE CITY UT 84109

Bill of Lading No 135022
Ship Date 8/1/2002
Ship From UNION PAC
Terms DELIVERED

DEL TO WORLD VARIETY

PALLET EXCHANGE
IN _____ OUT _____

Reporting Instructions

Package	Shipped	Description of Article, Special Marks, and Exceptions
---------	---------	---

129 MANGOS 125 XMMT 'SUNSHINE' 3070

600

As 26.12

Total Packages	Total Containers	Total Weight
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DRIVER. YOU ARE RESPONSIBLE FOR THIS LOAD. READ INSTRUCTIONS ON BOTH SIDES AND COUNT YOUR LOAD.

1 PROCEED DIRECTLY TO DESTINATION **DO NOT DELAY.**

2 TELEPHONE BUYER MAN 270150 FOR DELIVERY

INSTRUCTIONS AT THE FOLLOWING NUMBER

3 MAINTAIN TEMPERATURE OF 30 TO 35 DEGREES

4 IN EVENT OF DELAY, DRIVER MUST NOTIFY RECEIVER AND SHIPPER. SHIPPER'S TELEPHONE IS (213) 622-4435. FAILURE TO NOTIFY ANYONE IN EVENT OF DELAY WILL LEAVE DRIVER SUBJECT TO \$50.00 PENALTY FOR EACH DAY OF UNREPORTED DELAY.

TRUCKING CO NAME

DRIVER'S SIGNATURE

PRINT NAME

TRAILER LICENSE NO - STATE

TIME OUT A M - P M DATE



TAVILLA SALES COMPANY OF LOS ANGELES

1651 BAY STREET, LOS ANGELES, CA 90021
SALES. (213) 622-4435 • FAX (213) 622-0004

INVOICE

INVOICE NO 386370
INVOICE DATE 10/09/2002

PAYMENT TERMS

SHIPPING DATE 10/09/2002

SHIPPED FROM UNLOAD PT 2
FREIGHT TERMS DELIVERED

BUYER ID FLESLO PO# 995265

SOLD TO FLEMING CO INC
SALT LAKE CITY DIVISION
P O BOX 24930
OKLAHOMA CITY OK 73124

SHIP TO FLEMING CO INC
PRIMARY WAREHOUSE
245' WEST 500 SOUTH
SALT LAKE CITY UT 84104

B/L 386370 SALESMAN BILL

FILE 148212
DPL WORLD VARIETY

DESCRIPTION	QUANTITY	PRICE	UNIT	AMOUNT
BANANA, PLANTAIN-50# "BANA-CO1." (8212	60	18 00		1080.00

The Perishable Agricultural Commodities listed in this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

60

1080 00

CU C

TOTAL QUANTITY

TOTAL AMOUNT



TAVILLA SALES COMPANY OF LOS ANGELES

1651 BAY STREET, LOS ANGELES, CA 90021
SALES (213) 622-4435 • FAX (213) 622-0004

BILL OF LADING

Order Number **386370**
Salesman **BILL**
Buyer P.O. # **995265**
Phone

Consignor **FLEMING CO INC
P O BOX 24930
OKLAHOMA CITY OK 73124**
Destination **FLEMING CO INC
2455 WEST 1500 SOUTH
SALT LAKE CITY UT 84104**

Bill of Lading No **148212**
Ship Date **10/09/2002**
Ship From **UNLOAD PT 2**
Term **DELIVERED**

DEL WORLD VARIETY

PALLET EXCHANGE	
IN	OUT

Reporting Instructions

Package	Shipped	Description of Articles	Special Marks and Exceptions	Weight
60		BANANA, PLANTAIN-50# "BANA-COL" (8212		18-

50	Total Packages	Total Containers	Total Weight
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DRIVER: YOU ARE RESPONSIBLE FOR THIS LOAD READ INSTRUCTIONS ON BOTH SIDES AND COUNT YOUR LOAD

1 PROCEED DIRECTLY TO DESTINATION **DO NOT DELAY.**

TRUCKING CO NAME

2 TELEPHONE BUYER _____ AM _____ FOR DELIVERY

DRIVER'S SIGNATURE

INSTRUCTIONS AT THE FOLLOWING NUMBER

SHIPPER'S LOAD & COUNT

3 MAINTAIN TEMPERATURE OF THE FOLLOWING SIGNATURE ACKNOWLEDGES

PRINT NAME

RECEIPT OF PRODUCT ONLY. WORLD VARIETY

4 IN EVENT OF DELAY, DRIVER MUST NOTIFY RECEIVER AND CARRIER IMMEDIATELY

PRODUCING IS NOT LIABLE FOR ACCURACY

TRAILER LICENSE NO - STATE

TELEPHONE IS (213)-622-4435 FAILURE TO NOTIFY RECEIVER AND CARRIER IMMEDIATELY

OR COUNT OR QUANTITY WHICH IS THE

DELAY WILL LEAVE DRIVER SUBJECT TO RESPONSIBILITY OF SHIPPER

UNREPORTED DELAY

NUMBER OF PALLETS RECEIVED **18**

TIME OUT AM - PM DATE

[Handwritten Signature]



TAVILLA SALES COMPANY OF LOS ANGELES

1651 BAY STREET, LOS ANGELES, CA 90071
SALES (213) 622-4435 • FAX (213) 672-0004

BILL OF LADING

Order Number 386470
Salesman BJL
Buyer PO # 995265
Phone _____

Consignee
FLEMING CO INC
P O BOX 24940
OKLAHOMA CITY OK 73124
Destination
FLEMING CO INC
2455 WEST 1500 SOUTH
SALT LAKE CITY UT 84104

Bill of Lading No 348217
Ship Date 10/09/2007
Ship From UNLOAD PI
Terms DELIVERED

DEB WORLD VARIETY

Reporting Instructions _____

PALET EXCHANGE	
IN _____	OUT _____

Package	Shipped	Description of Articles, Special Marks, and Exceptions	Weight
60		BANANA, PLANTAIN with BANANA CO (821)	18

DRIVERS NAME JESUS
 ID# 8212
 TIME OUT# 10:50
 TIME IN# 12:35
 PALETS IN/OUT 0/2
 PALLET CHARGE \$800
 TARE'S \$4500

B1010

Total Packages	Total Containers	Total Weight
60		

DRIVER: YOU ARE RESPONSIBLE FOR THIS LOAD READ INSTRUCTION ON BOTH SIDES AND COUNT YOUR LOAD

- 1 PROCEED DIRECTLY TO DESTINATION **DO NOT DELAY.** TRUCKING CO NAME _____
- 2 TELEPHONE BUYER _____ AM _____ FOR DELIVERY DRIVER'S SIGNATURE _____
- INSTRUCTIONS AT THE FOLLOWING NUMBER _____ PRINT NAME _____
- 3 MAINTAIN TEMPERATURE OF _____ DEGREES TRAILER LICENSE NO - STATE _____
- 4 IN EVENT OF DELAY, DRIVER MUST NOTIFY RECEIVER AND SHIPPER SHIPPER'S TELEPHONE IS (213) 622 4435 FAILURE TO NOTIFY ANYONE IN EVENT OF DELAY WILL LEAVE DRIVER SUBJECT TO \$50.00 PENALTY FOR EACH DAY OF UNREPORTED DELAY TIME OUT I AM - PM DATE _____



TAVILLA SALES COMPANY OF LOS ANGELES

1651 BAY STREET, LOS ANGELES, CA 90021
SALES: (213) 622-4435 • FAX: (213) 622-0004

INVOICE

383849
INVOICE NO 8/26/2002

INVOICE DATE

NET 21

PAYMENT TERMS

8/26/2002

SHIPPING DATE

UNLOAD PT 2
DELIVERED

SHIPPED FROM

FREIGHT TERMS

FLEPH 997635

BUYER ID PO#

SOLD TO FLEMING CO INC CTP/
FMS PERISHABLES
P O. BOX 24900
OKLAHOMA CITY OK 73124

SHIP TO FLEMING CO INC CTP/FMS PHX DIV
624 SOUTH 25TH AVENUE
PHOENIX AZ 85009

383849

BILL

147725
DEL TO WORLD VARIETY

BL

SALESMAN

DESCRIPTION	QUANTITY	PRICE	UNIT	AMOUNT
PAPAYA MEXICAN	48	11.00		528.00

The Perishable Agricultural Commodities listed in this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

FILE

TOTAL QUANTITY

TOTAL AMOUNT

48

528.00



TAVILLA SALES COMPANY OF LOS ANGELES

1651 BAY STREET, LOS ANGELES, CA 90021
SALES. (213) 622-4435 • FAX (213) 622-0004

BILL OF LADING

Order Number 383849
Salesman BILL
Buyer PO # 997025
Phone (405) 951-7919

Consignee FLEMING CO INC CITY
PO BOX 24700
OKLAHOMA CITY OK 73174
Destination FLEMING CO INC (CITY/STATE)
624 SOUTH 15TH AVENUE
PHOENIX AZ 85001

Bill of Lading No 147725
Ship Date 8/26/2002
Ship From UNLOAD PT
Terms DELIVERED

DEI TO WORLD VARIETY

PALLET EXCHANGE
IN _____ OUT _____

Reporting Instructions

Package	Shipped	Description of Article, Weight, Measure, and Dimensions
	40	PAPAYA MEXICAN

17125 11

DRIVERS NAME: MARCO
 LOT# 7725
 TIME OUT# 8:15
 TIME IN# 12:45
 PALLETS IN/OUT: 0/1
 PALLET CHARGE: \$4.50
 CHARGES: \$25.00 8/26/02

Total Packages	Total Weight
40	

DRIVER: YOU ARE RESPONSIBLE FOR THIS LOAD. READ INSTRUCTIONS ON BOTH SIDES AND COUNT YOUR LOAD.

1 PROCEED DIRECTLY TO DESTINATION **DO NOT DELAY.**

2 TELEPHONE BUYER _____ AM FOR DELIVERY

INSTRUCTIONS AT THE FOLLOWING NUMBER

3 MAINTAIN TEMPERATURE OF _____ DEGREES

4 IN EVENT OF DELAY, DRIVER MUST NOTIFY RECEIVER AND SHIPPER. SHIPPER'S TELEPHONE IS (213) 622 4435. FAILURE TO NOTIFY ANYONE IN EVENT OF DELAY WILL LEAVE DRIVER SUBJECT TO \$50.00 PENALTY FOR EACH DAY OF UNREPORTED DELAY.

TRUCKING CO NAME _____

DRIVER'S SIGNATURE _____

PRINT NAME _____

TRAILER LICENSE NO - STATE _____

TIME OUT A M - P M DATE _____



TAVILLA SALES COMPANY OF LOS ANGELES

1651 BAY STREET, LOS ANGELES, CA 90021
SALES (213) 622-4435 • FAX (213) 622-0004

BILL OF LADING

Order Number **383849**
Salesman **BJLL**
Buyer PO # **997635**
Phone **(405) 951-7919**

Consignee **FLEMING CO INC CTP/
P.O. BOX 24900
OKLAHOMA CITY OK 73124**
Destination **FLEMING CO INC CTP/FMS PHX DIV
624 SOUTH 25TH AVENUE
PHOENIX AZ 85009**

Bill of Lading No **147725**
Ship Date **8/26/2002**
Ship From **UNLOAD PT 2**
Terms **DELIVERED**

DEL TO WORLD VARIETY

PALLET EXCHANGE
IN _____ OUT _____

Reporting Instructions

Package	Shipped	Description of Article, Special Marks, and Exceptions	Weight
48		PAPAYA MEXICAN	(7725) 11

DRIVERS LOAD

THE FOLLOWING SIGNATURE
RECEIPT OF PRODUCT
PRODUCE INC IS NOT
OF COUNT OR QUALITY
RESPONSIBILITY OF THE
NUMBER OF PALLETS RECEIVED

IT
S
BY
HE
1

Lang

Total Packages	Total Containers	Total Weight
48		

DRIVER: YOU ARE RESPONSIBLE FOR THIS LOAD READ INSTRUCTIONS ON BOTH SIDES AND COUNT YOUR LOAD

- 1 PROCEED DIRECTLY TO DESTINATION **DO NOT DELAY.**
- 2 TELEPHONE BUYER _____ AM _____ FOR DELIVERY
INSTRUCTIONS AT THE FOLLOWING NUMBER
- 3 MAINTAIN TEMPERATURE OF _____ DEGREES
- 4 IN EVENT OF DELAY DRIVER MUST NOTIFY RECEIVER AND SHIPPER SHIPPER'S TELEPHONE IS (213)-622-4435 FAILURE TO NOTIFY ANYONE IN EVENT OF DELAY WILL LEAVE DRIVER SUBJECT TO \$50.00 PENALTY FOR EACH DAY OF UNREPORTED DELAY

TRUCKING CO NAME

DRIVER'S SIGNATURE

PRINT NAME

TRAILER LICENSE NO - STATE

TIME OUT AM - PM DATE



TAVILLA SA ES COMPANY OF LOS ANGELES

1651 BAY STREET, LOS ANGELES, CA 90021
SALES (213) 622-4435 • FAX (213) 622-0004

INVOICE

INVOICE NO 394768
INVOICE DATE 2/13/2003

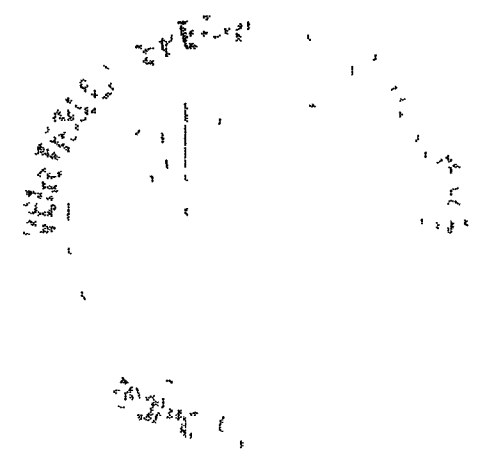
PAYMENT TERMS
SHIPPING DATE 2/13/2003
SHIPPED FROM UNLOAD PT1
FREIGHT TERMS FOB

BUYER ID FLESLC PO# 998203

SOLD TO FLEMING CO INC SHIP TO
SALT LAKE CITY DIVISION
P O BOX 24930
OKLAHOMA CITY OK 73124

BL 394768 SALESMAN BOB W/C FILE 149834

DESCRIPTION	QUANTITY	PRICE	UNIT	AMOUNT
LIMES-230s "T S "	54	12 00		648 00



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FILE

TOTAL QUANTITY

54

648 00



TAVILLA SALES COMPANY OF LOS ANGELES

1651 BAY STREET, LOS ANGELES, CA 90021
SALES (213) 622-4435 • FAX (213) 622-0004

BILL OF LADING

Order Number **394768**

Consignee **FLEMING CO INC
P O BOX 24930
OKLAHOMA CITY OK 73124**

Bill of Lading No **149834**

Salesman **BOB BILL**

Ship Date **2/13/2003**

Buyer PO # **998203**

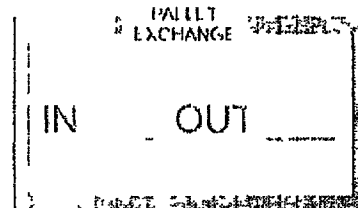
Destination **Salt Lake City**

Ship from **UNLOAD PT1**

Phone

Terms **FOB**

W/C



Reporting Instructions

Packages	Shipped	Description of Articles, Special Marks, and Exceptions	Weight
54		LIMES-230s "T.S." 12-	

Total Packages	Total Containers	Total Weight

DRIVER: YOU ARE RESPONSIBLE FOR THIS LOAD. IN AD INSTRUCTIONS ON BOTH SIDES AND COUNT YOUR LOAD!

1 PROCEED DIRECTLY TO DESTINATION **DO NOT DELAY.**

2 TELEPHONE BUYER AM FOR DELIVERY

INSTRUCTIONS AT THE FOLLOWING NUMBER

3 MAINTAIN TEMPERATURE OF **42°** DEGREES

4 IN EVENT OF DELAY DRIVER MUST NOTIFY RECLAIMER AND SHIPPER. SHIPPER'S TELEPHONE IS (213) 622-4435. FAILURE TO NOTIFY ANYONE IN EVENT OF DELAY WILL LEAVE DRIVER SUBJECT TO \$50.00 PENALTY FOR EACH DAY OF UNREPORTED DELAY.

* **Ray Men Trucking**
TRUCKING CO NAME

* **Mike Siebert**
DRIVER'S SIGNATURE

* **Mike Siebert**
PRINT NAME

* **262977 ID**
TRAILER LICENSE NO STATE

1:35 **2/14/03**
TIME OUT AM (PM) DATE