s138159

Scheduled Claim Ref # 2-F2-25785

YOUR CLAIM IS SCHEDULED AS

$26 687 37 UNSECURED

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

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

Name of Creditor and Address

0354429441674

WINDJAMMER EXPRESS SERVICES
PO BOX 6570
GLENDALE AZ 85312

Creditor Telephone Number 602 272-3723

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

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

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

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed

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

CREDITOR TAX I D # 86-0906037

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

1 BASIS FOR CLAIM

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

Your social security number ________

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

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ ______ (unsecured) $ ______ (secured) $ ______ (unsecured priority) $ 26,687.37 (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other ________

Value of collateral $ ________

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

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

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

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

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

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

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

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

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

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

THIS SPACE FOR COURT USE ONLY

FILED
SEP 10 2003
BMC
Fleming Companies Claim
09789

DATE SIGNED 9-08-2003

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)

Shelley Bucho Shelley Bucho accts mgr

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years, or both 18 U S C §§ 152 AND 3571

See Other Side For Instructions

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
5/15/2002	2005528

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	1585 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix A

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
1585	Net 21	6/5/2002	I S	5/13/2002	WES	EX2005528

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall ******* @ Fleming PRODUCE DEPT **** ***** ******************************			118	
Increase in fuel rates	72	0 05	118	3 60
Delivery Service Pick-up at Fleming and deliver to Grocery Outlet #161 Phx	1	35 00	118	35 00
Pick-up at Mesa Cold Storage Phx (No product to pick-up the product was sent over to Fleming Phx)	1	35 00	118	35 00
Return to Fleming to pick-up Grocery Outlet #162 that was to be picked up at Mesa Cold Storage	1	35 00	118	35 00
Delivery Service to Grocery Outlet Phx #162	1	35 00	118	35 00
deductions made by Windjammer for part of invoice due (see attached) for freight charges due (see attached) by check number 1896 also attached		-21 48	118	21 48

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$122 12
Balance Due	$22 12

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
12/13/2002	2007952

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	166198 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166198	Net 21	1/3/2003	BH	12 12/2002	WES	FX2007952

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
** Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT ******************************			115	
Increase in fuel rates	358	0 08	115	28 64
Delivery service to Thriftee IGA Safford	1	358 00	115	358 00
deductions made by customer due to overpayment		-48 99	115	-48 99

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$337 65
Balance Due	$279 30

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
12/30/2002	2008124

BILL TO

Fleming Phoenix Division
Expense Payables
PO Box 268851
Oklahoma City OK 73126-8821

SHIP TO

6131
Servicing Address 164292
Fleming Phoenix Division
624 S 25th Ave
Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
6131	Net 21	1/20/2003	FS	12/26/2002	WES	EX2008124

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
***Attn Accounts Payable in Oklahoma City Per Rick			118	
*** @ Fleming MEAT DEPT				
********************				
Increase in fuel rates	27	0 08	118	2 16
Delivery Service to SQS Phx	1	35 00	118	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$37 16
Balance Due	$37 16

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/12/2003	2008521

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164453 164454 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164453 164454	Net 21	3/5/2003	WJM	2/10/2003	WES	EX2008521

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ***			118	
Increase in fuel rates	471	0 08	118	37 68
Delivery Service to Sun Foods #5 Sun City	1	35 00	118	35 00
Delivery service to Bobs IGA Bonita	1	310 00	118	310 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$382 68
Balance Due	$382 68

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/14/2003	2008541

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	281428 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
281428	Net 21	3/7/2003	HBI	2/11/2003	WES	FX2008541

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Bill Nicks * @ Fleming Transportation Dept *******			112	
Increase in fuel rates	41	0 10	112	4 10
Delivery Service to Dales Market Scottsdale	1	35 00	112	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$39 10
Balance Due	$39 10

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/14/2003	2008543

BILL TO

Fleming Phoenix Division
Expense Payables
PO Box 268851
Oklahoma City OK 73126-8821

SHIP TO

164455 737758
Servicing Address
Fleming Phoenix Division
624 S 25th Ave
Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164455 737758	Net 21	3/7/2003	WJM	2/11/2003	WES	EX2008543

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall ***** @ Fleming PRODUCE DEPT ************ ***************************			118	
Increase in fuel rates	269	0 08	118	21 52
Stops charges to Garretts IGA #6 Tucson	5	18 00	118	90 00
Delivery service to Garretts IGA #2 Tucson	5	41 80	118	209 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$320 52
Balance Due	$320 52

Windjammer Express Services

PO Box 6570
Glendale AZ 85312-6570

Invoice

DATE	INVOICE #
2/14/2003	2008544

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164456 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164456	Net 21	3/7/2003	WJM	2/12/2003	WES	EX2008544

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ ******************************			123	
Increase in fuel rates	105	0 10	123	10 50
Delivery service to Rons Market Black Canyon	1	99 00	123	99 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$109 50
Balance Due	$109 50

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/14/2003	2008545

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164461 164462 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164461 164462	Net 21	3/7/2003	WJM	2/12/2003	WES	EX2008545

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ *****************************			116	
Increase in fuel rates	31	0 10	116	3 10
Delivery Service to Franklin Farms IGA Mesa	1	35 00	116	35 00
Delivery Service to Tempe IGA Tempe	1	35 00	116	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$73 10
Balance Due	$73 10

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/14/2003	2008547

BILL TO

Fleming Phoenix Division
Expense Payables
PO Box 268851
Oklahoma City OK 73126-8821

SHIP TO

164457
Servicing Address
Fleming Phoenix Division
624 S 25th Ave
Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164457	Net 21	3/7/2003	HBJ	2/12/2003	WES	EX2008547

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall *** @ Fleming PRODUCE DEPT ***			118	
Increase in fuel rates	260	0 10	118	26 00
Delivery service to Gordans #3 San Manuel	1	225 00	118	225 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$251 00
Balance Due	$251 00

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/14/2003	2008548

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164459 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164459	Net 21	3/7/2003	WJM	2/13/2003	WES	EX2008548

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ ******************************			110	
Increase in fuel rates	252	0 10	110	25 20
Delivery Service to Food 4 Less #8819 Mesa	11	9 54545	110	105 00
Delivery Service to Food 4 Less #8848 Tucson	12	23 25	110	279 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$409 20
Balance Due	$409 20

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/14/2003	2008549

BILL TO

Fleming Phoenix Division
Expense Payables
PO Box 268851
Oklahoma City OK 73126-8821

SHIP TO

164463
Servicing Address
Fleming Phoenix Division
624 S 25th Ave
Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164463	Net 21	3/7/2003	HBI	2/13/2003	WES	EX2008549

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************* ******** *********************			108	
Increase in fuel rates	224	0 10	108	22 40
Delivery service to Webers IGA Sedona	1	160 00	108	160 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$182 40
Balance Due	$182 40

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/14/2003	2008550

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164464 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164464	Net 21	3/7/2003	BLI	2/13/2003	WES	EX2008550

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
* *Attn Chris Hall ******* @ Fleming PRODUCE DEPT ************* ********** *******************			118	
Increase in fuel rates	30	0 08	118	2 40
Delivery Service to Sun Foods Tempe #7	1	35 00	118	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$37 40
Balance Due	$37 40

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/14/2003	2008551

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164465 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164465	Net 21	3/7/2003	HBI	2/14/2003	WES	EX2008551

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
* Attn Chris Hall ******* @ Fleming PRODUCE DEPT ************ *****************************			118	
Increase in fuel rates	38	0 08	118	3 04
Delivery Service to Sun Foods #4 Phx	4	8 75	118	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$38 04
Balance Due	$38 04

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/19/2003	2008584

BILL TO

Fleming Phoenix Division
Expense Payables
PO Box 268851
Oklahoma City OK 73126-8821

SHIP TO

D059402
Servicing Address
Fleming Phoenix Division
624 S 25th Ave
Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
3333	Net 21	3/12/2003	HBI	2/18/2003	WES	EX2008584

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Bill Nicks * @ Fleming Transportation Dept ******			118	0 00
Increase in fuel rates	34	0 10	118	3 40
Stops charges to Tempe IGA Tempe AZ	1	50 00	118	50 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$53 40
Balance Due	$53 40

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/19/2003	2008586

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164466 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
	Net 21	3/12/2003	HBJ	2/14/2003	WES	EX2008586

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ *****************************			116	0 00
Increase in fuel rates	31	0 10	116	3 10
Delivery Service to Sun Foods #7 Tempe AZ	1	35 00	116	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$38 10
Balance Due	$38 10

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/19/2003	2008588

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	166177 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
	Net 21	3/12/2003	WJM	2/14/2003	WES	EX2008588

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT ***********************			118	0 00
Increase in fuel rates	90	0 10	118	9 00
Delivery Service to Butcher & Farmer Buckeye AZ	1	90 00	118	90 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$99 00
Balance Due	$99 00

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/19/2003	2008589

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164468- --164467 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
	Net 21	3/12/2003	WJM	2/18/2003	WES	EX2008589

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall ***** @ Fleming PRODUCE DEPT ************ *****************************			110	0 00
Increase in fuel rates	290	0 10	110	29 00
Delivery Service to Sun Foods #1 Sun City AZ	2	17 50	110	35 00
Delivery Service to Food-4-Less #8823 Tucson AZ	1	199 00	110	199 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$263 00
Balance Due	$263 00

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/20/2003	2008607

BILL TO

Fleming Phoenix Division
Expense Payables
PO Box 268851
Oklahoma City OK 73126-8821

SHIP TO

281450
Servicing Address
Fleming Phoenix Division
624 S 25th Ave
Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
29524	Net 21	3/13/2003	HBJ	2/19/2003	WES	EX2008607

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
* Attn Bill Nicks *** @ Fleming Transportation Dept ***** **			120	0 00
Increase in fuel rates	181	0 10	120	18 10
Delivery Service to Gordon #7 Kearny AZ	1	199 00	120	199 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$217 10
Balance Due	$217 10

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/20/2003	2008608

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164470 164474 164471 164472 164473 164475 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
	Net 21	3/13/2003	WJM	2/19/2003	WES	EX2005608

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
*Attn Chris Hall ******* @ Fleming PRODUCE DEPT ************ ************************ *******			110	0 00
Increase in fuel rates	96	0 10	110	9 60
Delivery Service to Sun Foods #1 Sun City	4	8 75	110	35 00
Delivery Service to Sun Foods #5 Sun City	6	9 16667	110	55 00
Delivery Service to Sun Foods #2 Glendale	4	8 75	110	35 00
Delivery Service to Sun Foods #3 Phoenix	2	17 50	110	35 00
Delivery Service to Sun Foods #4 Phoenix	2	17 50	110	35 00
Delivery Service to Sun Foods #7 Tempe	3	11 66667	110	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total $239 60

Balance Due $239 60

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/21/2003	2008609

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	166501 164477 164479 164480 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166501 164477 1	Net 21	3/14/2003	WJM	2/20/2003	WES	EX2008609

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Increase in fuel rates	271	0.08	118	21.68
Delivery Service to Sun Foods #7 Tempe	2	17.50	118	35.00
Delivery Service to Food 4 Less Chandler #8828	2	17.50	118	35.00
Delivery Service to Food 4 Less Tucson #8823	6	9.16667	118	55.00
Delivery service to Food 4 Less Tucson #8848	4	49.75	118	199.00

Please remitt to above address/1.5% finance chrg on all past-due invoices Windjammer Express com

Total	$345.68
Balance Due	$345.68

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/21/2003	2008610

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	166179 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166179	Net 21	3/14/2003	SWP	2/20/2003	WES	EX2008610

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT *********************			108	
Increase in fuel rates	15	0 10	108	1 50
Delivery service to SQS Phx	1	35 00	108	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$36 50
Balance Due	$36 50

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/24/2003	2008632

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	166178 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166178	Net 21	3/17/2003	HBI	2/20/2003	WES	EX2008632

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT ***********************			120	
Increase in fuel rates	24	0 10	120	2 40
Delivery Service to Sun Foods #5 Sun City	1	35 00	120	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$37 40
Balance Due	$37 40

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/24/2003	2008633

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164476 164478 164484 164483 164481 164482 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164476 164478 1	Net 21	3/17/2003	HBI	2/20/2003	WES	EX2008633

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ ******************************			120	
Increase in fuel rates	119	0 10	120	11 90
Delivery Service to Tempe IGA Tempe	3	11 66667	120	35 00
Delivery Service to Food 4 Less Gilbert #8819	6	9 16667	120	55 00
Delivery Service to Sun Foods #1 Sun City	2	17 50	120	35 00
Delivery Service to Sun Foods #5 Sun City	1	35 00	120	35 00
Delivery Service to Food 4 Less Glendale #8829	5	9 00	120	45 00
Delivery Service to Food 4 Less Phx #8827	10	9 50	120	95 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$311 90
Balance Due	$311 90

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/24/2003	2008650

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164485 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164485	Net 21	3/17/2003	WLI	2/20/2003	WES	EX2008650

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ ******************************			112	
Increase in fuel rates	41	0 10	112	4 10
Delivery Service to Sun Foods #2 Glendale	1	35 00	112	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$39 10
Balance Due	$39 10

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/24/2003	2008651

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164486 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164486	Net 21	3/17/2003	WJM	2/21/2003	WES	EX2008651

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT *********** ******************************			110	
Increase in fuel rates	41	0 10	110	4 10
Delivery Service to Sun Foods #5 Sun City	1	35 00	110	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$39 10
Balance Due	$39 10

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/24/2003	2008652

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	17446 17447 164487 166180 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
02/21/03	Net 21	3/17/2003	WJM	2/21/2003	WES	EX2008652

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT *********************			110	0 00
Increase in fuel rates	114	0 10	110	11 40
Delivery Service to Sun Foods #4 Phx	1	35 00	110	35 00
Delivery Service to Sun Foods #3 Phx5	5	9 00	110	45 00
Delivery Service to Sun Foods #7 Tempe	1	35 00	110	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total $126 40

Balance Due $126 40

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/26/2003	2008658

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164488 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164488	Net 21	3/19/2003	WJM	2/24/2003	WES	EX2008658

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
-Attn Chris Hall ***** @ Fleming PRODUCE DEPT ************ ******************************			118	
Increase in fuel rates	42	0 11	118	4 62
Delivery Service to Sun Foods #1 Sun City	1	35 00	118	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$39 62
Balance Due	$39 62

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/26/2003	2008659

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164489 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164489	Net 21	3/19/2003	BH	2/25/2003	WES	EX2008659

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT **			118	
Increase in fuel rates	32	0 11	118	3 52
Delivery Service to Sun Foods #7 Tempe	2	17 50	118	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$38 52
Balance Due	$38 52

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/26/2003	2008660

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164491 164490 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164491 164490	Net 21	3/19/2003	BLF	2/25/2003	WES	EX2008660

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ***			118	
Increase in fuel rates	70	0 11	118	7 70
Delivery Service to Sun Foods #5 Sun City	4	8 75	118	35 00
Delivery Service to Food 4 Less Phx #8827	1	35 00	118	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$77 70
Balance Due	$77 70

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/26/2003	2008675

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
281389 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
281389	Net 21	3/19/2003	WJM	2/26/2003	WES	EX2008675

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Bill Nicks * @ Fleming Transportation Dept ******			110	0 00
Increase in fuel rates	23	0 11	110	2 53
Delivery Service to Tempe IGA Tempe	1	35 00	110	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$37 53
Balance Due	$37 53

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/26/2003	2008676

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
166248 164492 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166248 164492	Net 21	3/19/2003	WIM	2/26/2003	WES	EX2008676

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
* *Attn Chris Hall ******* @ Fleming PRODUCE DEPT ************ *****************************			110	
Increase in fuel rates	42	0 11	110	4 62
Delivery Service to Tempe IGA Tempe	2	17 50	110	35 00
Delivery Service to Sun Foods #7 Tempe	1	35 00	110	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$74 62
Balance Due	$74 62

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/27/2003	2008677

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164496 164498 164499 164497 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164500 739564	Net 21	3/20/2003	WJM	2/26/2003	WES	EX2008677

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ *****************************			110	0 00
Increase in fuel rates	75	0 11	110	8 25
Delivery Service to Sun Foods #3 Phoenix	4	8 75	110	35 00
Delivery Service to Sun Foods #2 Phoenix	1	35 00	110	35 00
Delivery Service to Sun Foods #4 Glendale	2	17 50	110	35 00
Delivery Service to Sun Foods #5 Sun City	1	35 00	110	35 00
Delivery Service to Sun Foods #1 Sun City	1	35 00	110	35 00
Pick up service from Sun Foods #5 Sun City #739564 10 cases	1	35 00	110	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$218 25
Balance Due	$218 25

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/27/2003	2008678

BILL TO

Fleming Phoenix Division
Expense Payables
PO Box 268851
Oklahoma City OK 73126-8821

SHIP TO

166249
Servicing Address
Fleming Phoenix Division
624 S 25th Ave
Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
	Net 21	3/20/2003	WJM	2/26/2003	WES	EX2008678

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** a Fleming MEAT DEPT * ******************			110	0 00
Increase in fuel rates	26	0 11	110	2 86
Delivery Service to SQS Phoenix	2	17 50	110	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$37 86
Balance Due	$37 86

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/28/2003	2008682

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	166250 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166250	Net 21	3/21/2003	IDI	2/27/2003	WES	EX2008868

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Deli Dept Pam *************			108	
Increase in fuel rates	31	0 10	108	3 10
Delivery service to Sun Foods #3 Phx	1	35 00	108	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$38 10
Balance Due	$38 10

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/28/2003	2008699

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	164495 164494 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
164495 164494	Net 21	3/21/2003	WJM	2/27/2003	WES	EX2008699

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT **			110	
Increase in fuel rates	251	0 11	110	27 61
Delivery Service to Food 4 Less #8819 Mesa	10	9 50	110	95 00
Delivery Service to Food 4 Less Tucson	8	31 375	110	251 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$373 61
Balance Due	$373 61

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
2/28/2003	2008701

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	17548 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
17548	Net 21	3/21/2003	WJM	2/28/2003	WES	EX2008701

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
* *Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT ****************************			118	
Increase in fuel rates	61	0 11	118	6 71
Delivery Service to SQS Phx from Mesa Cold Tolleson	1	35 00	118	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$41 71
Balance Due	$41 71

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/5/2003	2008733

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	167971 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
167971	Net 21	3/26/2003	WJM	3/3/2003	WES	EX2008733

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT *********************			118	
Increase in fuel rates	19	0 11	118	2 09
Delivery Service to SQS Phx	1	35 00	118	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$37 09
Balance Due	$37 09

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008741

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	167972 167974 17587 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
167972 167974 1	Net 21	3/28/2003	CMH	3/4/2003	WES	EX2008741

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT *********************			115	
Increase in fuel rates	60	0 11	115	6 60
Delivery Service to Food 4 Less Glendale #8829 (Refused)	1	35 00	115	35 00
Delivery Service to Sun Foods #3 Phx	1	35 00	115	35 00
Delivery Service to Food 4 Less Phx #8827	1	35 00	115	35 00
Returns to Fleming Phx (Food 4 Less #8829)	1	35 00	115	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$146 60
Balance Due	$146 60

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008742

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	167973 167975 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
167973 167975	Net 21	3/28/2003	CMH	3/4/2003	WES	EX2008742

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT *********************			115	
Increase in fuel rates	51	0 11	115	5 61
Delivery Service to Sun Foods #7 Tempe	1	35 00	115	35 00
Delivery Service to Food 4 Less Chandler #8828	1	35 00	115	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$75 61
Balance Due	$75 61

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008743

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	163505 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163505	Net 21	3/28/2003	CMH	3/4/2003	WES	EX2008743

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************* *****************************			115	
Increase in fuel rates	34	0 11	115	3 74
Delivery Service to Sun Foods #7 Tempe	1	35 00	115	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$38 74
Balance Due	$38 74

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008744

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	166504 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166504	Net 21	3/28/2003	CMH	3/5/2003	WES	EX2008744

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT ********************			115	0 00
Increase in fuel rates	32	0 11	115	3 52
Delivery Service to Tempe IGA Tempe	1	35 00	115	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$38 52
Balance Due	$38 52

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008745

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	163507 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163507	Net 21	3/28/2003	TDT	3/5/2003	WES	EX2008745

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT **************************************			108	
Increase in fuel rates	46	0 11	108	5 06
Delivery service to Sun Foods #4 Phx	1	35 00	108	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$40 06
Balance Due	$40 06

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008746

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	17616 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
17616	Net 21	3/28/2003	WTI	3/5/2003	WES	EX2008746

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT *********************			112	
Increase in fuel rates	48	0 11	112	5 28
Delivery Service to Franklin Farms Mesa	2	17 50	112	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$40 28
Balance Due	$40 28

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008747

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	163508 163509 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163508 163509	Net 21	3/28/2003	WEL	3/5/2003	WES	EX2008747

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ ******* **********************			112	
Increase in fuel rates	52	0 11	112	5 72
Delivery Service to Sun Foods #7 Tempe	1	35 00	112	35 00
Delivery Service to Tempe IGA Tempe	2	17 50	112	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$75 72
Balance Due	$75 72

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008748

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
163510 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163510	Net 21	3/28/2003	BEF	3/6/2003	WES	EX2008748

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ ****************************			116	
Increase in fuel rates	38	0 11	116	4 18
Delivery Service to Food 4 Less Phx #8827	13	9 61538	116	125 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$129 18
Balance Due	$129 18

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008749

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	163515 163511 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163515 163511	Net 21	3/28/2003	IF	3/6/2003	WES	EX2008749

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ***			118	
Increase in fuel rates	54	0 11	118	5 94
Delivery Service to Food 4 Less #8819 Mesa	4	8 75	118	35 00
Delivery Service to Food 4 Less #8828 Chandler	4	8 75	118	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$75 94
Balance Due	$75 94

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008750

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	281719 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
281719	Net 21	3/28/2003	IF	3/6/2003	WES	EX2008750

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Deli Dept Pam *************			118	
Increase in fuel rates	24	0 11	118	2 64
Delivery Service to Premier Market #4 Phx	1	35 00	118	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$37 64
Balance Due	$37 64

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008751

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	166503 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166503	Net 21	3/28/2003	SWP	3/5/2003	WES	EX2008751

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT **********************			123	
Increase in fuel rates	23	0 11	123	2 53
Delivery service to Food 4 Less #8829 Glendale	1	35 00	123	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$37 53
Balance Due	$37 53

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008752

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	166502 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166502	Net 21	3/28/2003	SWP	3/5/2003	WES	EX2008752

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT ***********************			123	
Increase in fuel rates	23	0.11	123	2.53
Delivery Service to Food 4 Less #8829 Glendale (Redelivered refused product from 3/04/03)	1	35.00	123	35.00

Please remit to above address/1.5% finance chrg on all past-due invoices Windjammer Express com

Total	$37.53
Balance Due	$37.53

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008753

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	166507 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166507	Net 21	3/28/2003	WLI	3/6/2003	WES	EX2008753

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT ***********************			112	
Increase in fuel rates	41	0 11	112	4 51
Delivery Service to Sun Foods #7 Tempe	1	35 00	112	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$39 51
Balance Due	$39 51

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/7/2003	2008754

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	163516 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163516	Net 21	3/28/2003	WEI	3/6/2003	WES	EX2008754

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************* *****************************			112	
Increase in fuel rates	41	0 11	112	4 51
Delivery Service to Sun Foods #7 Tempe	1	35 00	112	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$39 51
Balance Due	$39 51

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/10/2003	2008771

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
166508 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166508	Net 21	3/31/2003	WJM	3/7/2003	WES	ex2008771

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT ***********************			110	
Increase in fuel rates	27	0 11	110	2 97
Delivery Service to SQS Phx	1	35 00	110	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$37 97
Balance Due	$37 97

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/10/2003	2008772

BILL TO

Fleming Phoenix Division
Expense Payables
PO Box 268851
Oklahoma City OK 73126-8821

SHIP TO

163518 163519 163517
Servicing Address
Fleming Phoenix Division
624 S 25th Ave
Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163518 163519 1	Net 21	3/31/2003	WJM	3/7/2003	WES	EX2008772

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ ******************************			110	
Increase in fuel rates	67	0 11	110	7 37
Delivery Service to Sun Foods #4 Phx	3	11 66667	110	35 00
Delivery Service to Sun Foods #5 Sun City	1	35 00	110	35 00
Delivery Service to Sun Foods #1 Sun City	1	35 00	110	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$112 37
Balance Due	$112 37

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/12/2003	2008801

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	17625 17626 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
17625 17626	Net 21	4/2/2003	CMH	3/6/2003	WES	EX2008801

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT **********************			108	
Increase in fuel rates	101	0 11	108	11 11
Delivery Service to Butcher & The Farmer Buckeye	1	90 00	108	90 00
Delivery service to Sun Foods #1 Sun City	1	35 00	108	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$136 11
Balance Due	$136 11

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/12/2003	2008802

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
163512 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163512	Net 21	4/2/2003	CMH	3/6/2003	WES	EX2008802

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ ******************************			115	
Increase in fuel rates	34	0 11	115	3 74
Delivery Service to Food 4 Less Glendale #8829	5	9 00	115	45 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$48 74
Balance Due	$48 74

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/12/2003	2008803

BILL TO

Fleming Phoenix Division
Expense Payables
PO Box 268851
Oklahoma City OK 73126-8821

SHIP TO

163513 163514
Servicing Address
Fleming Phoenix Division
624 S 25th Ave
Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163513 163514	Net 21	4/2/2003	CMH	3/6/2003	WES	EX2008803

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall ***** @ Fleming PRODUCE DEPT ************ *****************************			115	
Increase in fuel rates	262	0 11	115	28 82
Delivery service to Food 4 Less Tucson #8823	5	41 80	115	209 00
Stops charges to Food 4 Less Tucson #8848	9	9 44444	115	85 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$322 82
Balance Due	$322 82

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/12/2003	2008804

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	163520 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163520	Net 21	4/2/2003	WIM	3/10/2003	WES	EX2008804

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ ******************************			118	
Increase in fuel rates	33	0 11	118	3 63
Delivery Service to Sun Foods #7 Tempe	3	11 66667	118	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$38 63
Balance Due	$38 63

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/12/2003	2008805

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	166509 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166509	Net 21	4/2/2003	WJM	3/10/2003	WES	EX2008805

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ ******************************			110	
Increase in fuel rates	237	0 11	110	26 07
Delivery Service to Food 4 Less Tucson #8848	6	36 50	110	219 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$245 07
Balance Due	$245 07

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/12/2003	2008806

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
17685 166511 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
17685 166511	Net 21	4/2/2003	WJM	3/11/2003	WES	EX2008806

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT **********************			110	
Increase in fuel rates	45	0 11	110	4 95
Delivery Service to Food 4 Less #8829 Glendale (no-one there to receive product returned to Mesa Cold)	1	35 00	110	35 00
Delivery Service to Sun Foods #2 Glendale	1	45 00	110	45 00
Returns to Mesa Cold	1	35 00	110	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$119 95
Balance Due	$119 95

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/12/2003	2008807

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City, OK 73126-8821

SHIP TO
163523 163525 163522 163521 163524 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163523 163525 1	Net 21	4/2/2003	WJM	3/11/2003	WES	EX2008807

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ *****************************			110	
Increase in fuel rates	327	0 11	110	35 97
Delivery Service to Sun Foods #5 Sun City	3	11 66667	110	35 00
Delivery Service to Sun Foods #3 Phx	1	35 00	110	35 00
Delivery Service to Sun Foods #4 Phx	2	17 50	110	35 00
Delivery Service to Sun Foods #7 Tempe	2	17 50	110	35 00
Delivery Service to Garretts #3 Tucson	1	199 00	110	199 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$374 97
Balance Due	$374 97

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/14/2003	2008810

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
166513 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166513	Net 21	4/4/2003	WJM	3/12/2003	WES	EX2008810

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT **********************			110	
Increase in fuel rates	34	0 11	110	3 74
Delivery Service to Food 4 Less #8829 Glendale	3	11 66667	110	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$38 74
Balance Due	$38 74

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/14/2003	2008811

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
163532 163531 163528 163530 163527 163529 Servicing Address 163529 163526 Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163532 163531 1	Net 21	4/4/2003	WJM	3/12/2003	WES	EX2008811

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ *****************************			110	
Increase in fuel rates	422	0 11	110	46 42
Delivery Service to Sun Foods #1 Sun City	2	17 50	110	35 00
Delivery Service to Sun Foods #3 Phx	1	35 00	110	35 00
Delivery Service to Sun Foods #4 Phx	1	35 00	110	35 00
Delivery Service to Sun Foods #7 Tempe	1	35 00	110	35 00
Delivery Service to Garretts #2 Tucson	2	17 50	110	35 00
Delivery Service to Garretts Rio Rico	1	306 00	110	306 00
Delivery Service to Tempe IGA Tempe	1	35 00	110	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$562 42
Balance Due	$562 42

Wındjammer Express Servıces

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/14/2003	2008833

BILL TO	SHIP TO
Flemıng Phoenıx Dıvısıon Expense Payables PO Box 268851 Oklahoma Cıty OK 73126-8821	166515 166514 Servıcıng Address Flemıng Phoenıx Dıvısıon 624 S 25th Ave Phoenıx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
03/12/03	Net 21	4/4/2003	SP	3/12/2003	WES	EX2008833

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable ın Oklahoma Cıty Per Rıck *** @ Flemıng MEAT DEPT **********************			108	
Increase ın fuel rates	23	0 11	108	2 53
Delıvery Service to SQS Phx	1	35 00	108	35 00

Please remıt to above address/1 5% finance chrg on all past-due ınvoıces Wındjammer Express com

Total	$37 53
Balance Due	$37 53

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/14/2003	2008834

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
163536 163537 163534 163538 163540 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
03/13/03	Net 21	4/4/2003	HBI	3/13/2003	WES	EX2008834

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ *****************************			120	
Increase in fuel rates	267	0 12	120	32 04
Delivery Service to Sun Foods #7 Tempe	1	35 00	120	35 00
Delivery Service to Food 4 Less #8819 Mesa	2	17 50	120	35 00
Delivery Service to Food 4 Less #8828 Chandler	3	11 66667	120	35 00
Delivery Service to Food 4 Less #8823 Tucson	5	9 00	120	45 00
Delivery Service to Food 4 Less #8848 Tucson	1	199 00	120	199 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$381 04
Balance Due	$381 04

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/14/2003	2008835

BILL TO

Fleming Phoenix Division
Expense Payables
PO Box 268851
Oklahoma City OK 73126-8821

SHIP TO

163543 163533 163535 163541 163539
Servicing Address
Fleming Phoenix Division
624 S 25th Ave
Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
03/13/03	Net 21	4/4/2003	SP	3/13/2003	WES	EX2008835

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ ******************************			118	
Increase in fuel rates	75	0 11	118	8 25
Delivery Service to Tempe IGA Tempe	3	11 66667	118	35 00
Delivery Service to Food 4 Less #8827 Phx	6	9 16667	118	55 00
Delivery Service to Food 4 Less #8829 Glendale	1	35 00	118	35 00
Delivery Service to Sun Foods #1 Sun City	1	35 00	118	35 00
Delivery Service to Sun Foods #5 Sun City	1	35 00	118	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$203 25
Balance Due	$203 25

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/17/2003	2008849

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
163545 163546 163544 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163545 163546 1	Net 21	4/7/2003	HBJ	3/14/2003	WES	EX2008849

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ *****************************			120	
Increase in fuel rates	59	0 11	120	6 49
Delivery Service to Premier #5 Glendale	2	17 50	120	35 00
Delivery Service to Premier #4 Phx	2	17 50	120	35 00
Delivery Service to Sun Foods #4 Phx	1	35 00	120	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$111 49
Balance Due	$111 49

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/17/2003	2008850

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	17767 17768 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
17767 17768	Net 21	4/7/2003	HBJ	3/14/2003	WES	EX2008850

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT *********************			120	
Increase in fuel rates	78	0 11	120	8 58
Pick-up 2nd time attempted pick-up product not ready for pick up at 1 45PM	1	35 00	120	35 00
Delivery Service to Food 4 Less Mesa #8819	2	17 50	120	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$78 58
Balance Due	$78 58

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/21/2003	2008899

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
162996 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
162996	Net 21	4/11/2003	SP	3/19/2003	WES	EX2008899

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Deli Dept Pam *************			Rental	
Increase in fuel rates	26	0 11	Rental	2 86
Delivery Service to B&G IGA Phx	1	35 00	Rental	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$37 86
Balance Due	$37 86

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/21/2003	2008900

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
17833 17825 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
17833 17825	Net 21	4/11/2003	SP	3/19/2003	WES	EX02008900

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT ***********************			Rental	
Increase in fuel rates	61	0 11	Rental	6 71
Delivery Service to Sun Foods #4 Phx	1	35 00	Rental	35 00
Delivery Service to Sun Foods #1 Sun City	1	35 00	Rental	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$76 71
Balance Due	$76 71

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/21/2003	2008901

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
163553 163552 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163553 163552	Net 21	4/11/2003	SP	3/19/2003	WES	EX2008901

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT *** ********* *****************************			Rental	
Increase in fuel rates	52	0 11	Rental	5 72
Delivery Service to Sun Foods #1 Sun City	2	17 50	Rental	35 00
Delivery Service to Sun Foods #5 Sun City	1	35 00	Rental	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$75 72
Balance Due	$75 72

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/24/2003	2008932

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
163548 163547 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163548/163547	Net 21	4/14/2003	WJM	3/17/2003	WES	EX2008932

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ ******************************			115	0 00
Increase in fuel rates	54	0 11	115	5 94
Delivery Service to Sun Foods #7 Tempe	1	35 00	115	35 00
Delivery Service to Tempe IGA Tempe	4	8 75	115	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$75 94
Balance Due	$75 94

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/24/2003	2008933

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
281597 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
281597	Net 21	4/14/2003	WJM	3/17/2003	WES	EX2008933

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Bill Nicks * @ Fleming Transportation Dept *******			115	
Increase in fuel rates	27	0 11	115	2 97
Delivery Service to SQS Phx	1	50 00	115	50 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$52 97
Balance Due	$52 97

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/24/2003	2008934

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
17812 17811 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
17811/17812	Net 21	4/14/2003	WJM	3/18/2003	WES	EX2008934

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT ***********************			112	
Increase in fuel rates	89	0 11	112	9 79
Delivery Service to Sun Foods #7 Tempe	1	35 00	112	35 00
Delivery Service to Sun Foods #3 Phx	1	35 00	112	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$79 79
Balance Due	$79 79

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/24/2003	2008935

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	0017822 17822 17815 17824 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
0017822/17822/1	Net 21	4/14/2003	WJM	3/19/2003	WES	EX2008935

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT **********************			118	
Increase in fuel rates	334	0 11	118	36 74
Extra Pick-up at Mesa Cold Storage Tolleson	1	35 00	118	35 00
Delivery Service to Tempe IGA Tempe	1	35 00	118	35 00
Stops charges to Food 4 Less Chandler #2	2	17 50	118	35 00
Delivery service to Garretts Tucson	1	199 00	118	199 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$340 74
Balance Due	$340 74

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/24/2003	2008936

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
163550 163549 163554 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163550 163549 1	Net 21	4/14/2003	HBJ	3/20/2003	WES	EX2008936

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ ******************************			120	
Increase in fuel rates	248	0 11	120	27 28
Delivery Service to Tempe IGA Tempe	3	11 66667	120	35 00
Delivery Service to Food 4 Less Mesa #8819	11	9 54545	120	105 00
Delivery service to Food 4 Less Tucson #8848	3	66 33333	120	199 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$366 28
Balance Due	$366 28

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/24/2003	2008956

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City, OK 73126-8821

SHIP TO
163555 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163555	Net 21	4/14/2003	JF	3/21/2003	WES	EX2008956

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DLPΓ ************ *****************************			Rental	
Increase in fuel rates	28	0 11	Rental	3 08
Delivery Service to Sun Foods #7 Tempe	1	35 00	Rental	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$38 08
Balance Due	$38 08

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/26/2003	2008964

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
163556 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163556	Net 21	4/16/2003	SP	3/25/2003	WES	EX200864

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ *****************************			Rental	
Increase in fuel rates	42	0 11	Rental	4 62
Delivery Service to Sun Foods #7 Tempe	1	35 00	Rental	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$39 62
Balance Due	$39 62

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/26/2003	2008965

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
166532 166531 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166532 166531	Net 21	4/16/2003	SP	3/25/2003	WES	EX2008965

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT *********************			Rental	
Increase in fuel rates	56	0 11	Rental	6 16
Delivery Service to Sun Foods #1 Sun City	1	35 00	Rental	35 00
Delivery Service to Sun Foods #2 Glendale	2	17 50	Rental	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$76 16
Balance Due	$76 16

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/26/2003	2008966

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
166529 166527 166530 166528 166526 166524 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
03/24/03	Net 21	4/16/2003	SP	3/24/2003	WES	EX2008966

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT **********************			Rental	
Increase in fuel rates	320	0 11	Rental	35 20
Delivery Service to Food 4 Less #3 Glendale	4	8 75	Rental	35 00
Delivery Service to Food 4 Less #1 Phx	7	9 28571	Rental	65 00
Delivery Service to Food 4 Less #3 Glendale	6	9 16667	Rental	55 00
Delivery Service to Food 4 Less #8819 Mesa (driver had to hand unload)	4	17 50	Rental	70 00
Delivery Service to Food 4 Less Chandler #8848	5	9 00	Rental	45 00
Delivery service to Food 4 Less Tucson #8848 (late delivery driver had to wait for product to be pulled at Fleming)	5	49 00	Rental	245 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total $550 20

Balance Due $550 20

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/26/2003	2008990

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City, OK 73126-8821

SHIP TO
166539 166538 166536 166535 166537 166540 Servicing Address 166534 166533 Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
03/25/03	Net 21	4/16/2003	WIM	3/25/2003	WES	EX2008990

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT **********************			110	
Increase in fuel rates	387	0 11	110	42 57
Delivery Service to Garretts Tucson #7	1	45 00	110	45 00
Discounted rate Garretts #7	1	-10 00	110	-10 00
Delivery Service to Garretts #6 Tucson + Hand unload	1	80 00	110	80 00
Discounted rate Garretts #6	1	-10 00	110	-10 00
Delivery Service to Garretts Tucson #4 + Hand unload	1	80 00	110	80 00
Discounted rate Garretts #4	1	-10 00	110	-10 00
Delivery Service to Garretts #3 Tucson	1	45 00	110	45 00
Discounted rate Garretts #	1	-10 00	110	-10 00
Delivery Service to Garretts #5 Tucson	1	45 00	110	45 00
Discounted rate Garretts #5	1	-10 00	110	-10 00
Delivery Service to Garretts #8 Tucson	1	45 00	110	45 00
Discounted rate Garretts #8	1	-10 00	110	-10 00
Delivery Service to Garretts #2 Tucson	1	45 00	110	45 00
Discounted rate Garretts #2	1	-10 00	110	-10 00
Delivery Service to Garretts #1 Rio Rico	387	1 21	110	468 27
Discounted rate to Garrets Rio Rico	387	0 21	110	-81 27

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$744 57
Balance Due	$744 57

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/28/2003	2008991

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
163558 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163558	Net 21	4/18/2003	SWP	3/26/2003	WES	EX2008991

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ ******************************			118	
Increase in fuel rates	30	0 11	118	3 30
Delivery Service to Sun Foods #7 Tempe	1	35 00	118	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$38 30
Balance Due	$38 30

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/28/2003	2008992

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	166544 166542 166543 742271 742272 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166544-166542-1	Net 21	4/18/2003	SP	3/26/2003	WES	EX2008992

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT ***********************			Rental	
Increase in fuel rates	25	0 11	Rental	2 75
Delivery Service to SQS Phx	1	35 00	Rental	35 00
Delivery Service to Sun Foods #2 Glendale	1	35 00	Rental	35 00
Returns to Fleming Phx from SQS Phx	1	35 00	Rental	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$107 75
Balance Due	$107 75

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/28/2003	2008993

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	163562 163563 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163562/163563	Net 21	4/18/2003	SP	3/26/2003	WES	EX2008993

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ *****************************			Rental	
Increase in fuel rates	55	0 11	Rental	6 05
Delivery Service to Sun Foods #5 Sun City	2	17 50	Rental	35 00
Deliverv Service to Sun Foods #3 Phx	1	35 00	Rental	35 00
Delivery Service to Sun Foods #4 Phx	1	35 00	Rental	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$111 05
Balance Due	$111 05

Wındjammer Express Servıces

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/28/2003	2008994

BILL TO
Flemıng Phoenıx Dıvısıon Expense Payables PO Box 268851 Oklahoma Cıty OK 73126-8821

SHIP TO
163560 163564 Servıcıng Address Flemıng Phoenıx Dıvısıon 624 S 25th Ave Phoenıx AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163560/163564	Net 21	4/18/2003	WJM	3/26/2003	WES	EX2008994

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Flemıng PRODUCE DEPT ************ ******************************			119	
Increase ın fuel rates	233	0 11	119	25 63
Delıvery servıce to Shoppes IGA Coolıdge	1	87 00	119	87 00
Delıvery servıce to Garretts #7 Tucson	1	165 00	119	165 00

Please remıtt to above address/1 5% finance chrg on all past-due ınvoıces Wındjammer Express com

Total	$277 63
Balance Due	$277 63

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/31/2003	2009010

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	163571 163575 163573 163574 166547 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
03/28/03	Net 21	4/21/2003	SP	3/28/2003	WES	EX2009010

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ *****************************			Rental	
Increase in fuel rates	203	0 11	Rental	22 33
Delivery Service to Shoppes IGA Coolidge	1	124 00	Rental	124 00
Delivery Service to Sun Foods #5 Sun City	2	17 50	Rental	35 00
Delivery Service to Sun Foods #4 Phx	2	17 50	Rental	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$216 33
Balance Due	$216 33

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/31/2003	2009011

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	166547 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166547	Net 21	4/21/2003	SP	3/28/2003	WES	EX2009011

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT **********************			Rental	
Increase in fuel rates	32	0 11	Rental	3 52
Delivery Service to Sun Foods #2 Glendale	1	35 00	Rental	35 00

Please remit to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$38 52
Balance Due	$38 52

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/31/2003	2009032

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
166545 17947 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166545/17947	Net 21	4/21/2003	WJM	3/27/2003	WES	EX2009032

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Accounts Payable in Oklahoma City Per Rick *** @ Fleming MEAT DEPT *********************			110	
Increase in fuel rates	38	0 12	110	4 56
Delivery Service to SQS Phx	1	35 00	110	35 00
Delivery Service to Sun Foods #2 Phx	1	35 00	110	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$74 56
Balance Due	$74 56

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/31/2003	2009033

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
163566 163565 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163566 163565	Net 21	4/21/2003	WJM	3/27/2003	WES	EX2009033

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ *****************************			110	
Increase in fuel rates	150	0 12	110	18 00
Delivery Service to Tempe IGA Tempe	2	25 00	110	50 00
Discounted rate to Tempe IGA Tempe	2	-7 50	110	-15 00
Delivery Service to Shoppes IGA Coolidge	150	1 21	110	181 50
Discounted rate Shoppes IGA Coolidge	150	-0 21	110	-31 50

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$203 00
Balance Due	$203 00

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/31/2003	2009034

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
163572 163567 163568 163570 163569 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
03/28/03	Net 21	4/21/2003	WJM	3/28/2003	WES	EX2009034

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ ******************************			110	
Increase in fuel rates	373	0 12	110	44 76
Delivery Service to Garrets #7 Tucson	2	25 00	110	50 00
Discounted rate Garrets #7	2	-7 50	110	-15 00
Delivery Service to Garretts #3 Tucson	1	50 00	110	50 00
Discounted rate Garrets #3	1	-15 00	110	-15 00
Delivery Service to Garretts #5 Tucson	1	50 00	110	50 00
Discounted rate Garretts #5	1	-15 00	110	-15 00
Delivery Service to Garretts #2 Tucson	1	50 00	110	50 00
Discounted rate Garretts #3	1	-15 00	110	-15 00
Delivery Service to Garrets #1 Rio Rico	373	1 21	110	451 33
Discounted rate Garretts #1	373	-0 21	110	-78 33

Total	$557 76
Balance Due	$557 76

Windjammer Express Services

PO Box 6570
Glendale, AZ 85312-6570

Invoice

DATE	INVOICE #
3/31/2003	2009043

BILL TO	SHIP TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821	163582 163581 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
163582/163581	Net 21	4/21/2003	SP	3/31/2003	WES	EX2009043

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Chris Hall **** @ Fleming PRODUCE DEPT ************ *****************************			Rental	
Increase in fuel rates	58	0 11	Rental	6 38
Delivery Service to Sun Foods #5 Phx	1	35 00	Rental	35 00
Delivery Service to Sun Foods #4 Phx	1	35 00	Rental	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$76 38
Balance Due	$76 38

Windjammer Express Services

PO Box 6570
Glendale AZ 85312-6570

Invoice

DATE	INVOICE #
2/7/2003	2008482

BILL TO
Fleming Phoenix Division Expense Payables PO Box 268851 Oklahoma City OK 73126-8821

SHIP TO
166175 281168 166243 Servicing Address Fleming Phoenix Division 624 S 25th Ave Phoenix AZ 85009

P O NO	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	Pro Number
166175 281168 1	Net 21	2/28/2003	WIM	2/5/2003	WES	EX2008482

DESCRIPTION	QTY	RATE	CLASS	AMOUNT
Attn Deli Dept Pam *************			115	
Increase in fuel rates	21	0 08	115	1 68
Delivery Service to SQS Phx	2	17 50	115	35 00

Please remitt to above address/1 5% finance chrg on all past-due invoices Windjammer Express com

Total	$36 68
Balance Due	$36 68