ORIGINAL

United States Bankruptcy Court for the District of Delaware | **PROOF OF CLAIM**

Name of Debtor **Fleming Companies, Inc**

Case No **03 10945(MFW)**

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

Name of Creditor **Monfort Food Distribution Co**
(The person or entity to whom the debtor owes money or property)

Name and Addresses Where Notices Should be Sent
Marshall M Collins
Vice President, Finance
Swift & Company
1770 Promontory Circle
Greeley, CO 80634-9038

Telephone Number **(970) 506-7572**

See attached Addendum

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

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

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

This Space is For Court Use Only

Creditor Tax I D Number
84 0519874

Account or other Number by Which Creditor Identifies Debtor **n/a**

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

1 BASIS FOR CLAIM
☑ Goods sold
☐ Money loaned
☐ Taxes
☐ Services performed
☐ Personal injury/wrongful death
☐ Other
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensations (Fill out below)
Your SS# ________ ________ ________
Unpaid compensations for services performed
from ______________ to ______________
(date) (date)

2 DATE DEBT WAS INCURRED **See attached Addendum**

3 IF COURT JUDGMENT DATE OBTAINED **n/a**

4 Total Amount of Claim at Time Case Filed **at least $1,014,492 00** (see attached Addendum)

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

FILED
SEP 11 2003
BMC

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 if any $______________________

6 UNSECURED PRIORITY CLAIM
☐ Check this box if you have an unsecured priority claim
Amount entitled to priority ____________
Specify the priority of the claim
☐ Wages salaries or commissions (up to $4300) * 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 $1 800* 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 for 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 4/1/98 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 liens 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 acknowledgement of the filing of your claim enclose a stamped self addressed envelope and copy of this proof of claim

THIS SPACE FOR COURT USE ONLY

FILED
SEP 11 2003
BMC
Fleming Companies Claim
10048

Date
9-8-03

Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)

Marshall M Collins

Marshall M Collins Vice President Finance – Cash Services – Account Services

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 and 3571

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re	)	**Chapter 11**
	)	
Flemıng Companıes, Inc , et al	)	**Case No 03-10945(MFW)**
	)	
Debtor	)	**(Joıntly Admınıstered)**
	)	

ADDENDUM TO PROOF OF CLAIM

1 **Basıs for Claım** Monfort Food Dıstrıbutıon Co ("Monfort") provıdes delıvery of qualıty beef and pork products under superıor brand names to customers natıonwıde Prepetıtıon, Flemıng Companıes, Inc ("Debtor") ordered substantıal quantıtıes of product and/or servıces from Monfort, who provıded such product and/or servıces pursuant to the Debtor's ınstance and request

On Aprıl 1, 2003 (the "Petıtıon Date"), the Debtor and affılıated entıtıes filed ındıvıdual chapter 11 petıtıons for relıef pursuant to chapter 11 of tıtle 11 of the Unıted States Code (the "Bankruptcy Code"), thereby commencıng the above-referenced bankruptcy cases

2 **Statement of Claım** Monfort asserts a lıquıdated claım agaınst the Debtor ın the amount of at least **$1,014,492 00**, as of the Petıtıon Date, based on payment arrearages for goods and/or servıces provıded and other charges payable by the Debtor to Monfort A summary of amounts owed ıs attached hereto as Exhıbıt "A" and copıes of underlyıng documentatıon are attached hereto as Exhıbıt "B "

In addıtıon, Monfort asserts an unlıquıdated claım agaınst the Debtor arısıng from or related to (a) any and all other prepetıtıon arrearages and any other amounts due for goods and/or servıces provıded, or otherwıse and (b) any and all other claıms and causes of actıon to whıch the Monfort ıs entıtled pursuant to applıcable law or the relatıonshıp between the partıes

3 **Reservation of Rights to File Administrative Claims** Monfort reserves all rights to file any administrative claims under Bankruptcy Code § 503 in connection with any claims arising as a result of goods and/or services provided to the Debtor, applicable law, or the relationship between the parties

4 **Amendments and Modifications** Monfort reserves the right to amend, modify or supplement this Proof of Claim or state additional claims at any time hereafter

5 **Reclamation Demand** In addition to this Proof of Claim, Monfort has filed a reclamation demand (the "Reclamation Demand") with the Debtor and this Court that includes certain amounts claimed in the alternative within this Proof of Claim To the extent the Court finds amounts included within this Proof of Claim to be entitled to secured, administrative or priority status, those amounts are asserted as such Monfort will modify this Proof of Claim to reflect any payments received pursuant to the Reclamation Demand, if any The filing of this Proof of Claim shall not be deemed to be an election or waiver of remedies for any purpose

6 **Payments** All payments made with respect to this claim shall be sent to

Marshall M Collins
Vice President, Finance
Swift & Company
1770 Promontory Circle
Greeley, CO 80634-9038

7 **Notices** All notices regarding this Proof of Claim shall be mailed to

Marshall M Collins
Clayton Edmonds
Vice President, Finance
Swift & Company
1770 Promontory Circle
Greeley, CO 80634-9038

Michaela Crocker
Vinson & Elkins L L P
3700 Trammell Crow Center
2001 Ross Avenue
Dallas, TX 75201-2975

with copy to

EXHIBIT "A"
CLAIM SUMMARY

ITEM NO	ITEM DATE	BUSINESS UNIT	Entry Type	P O NUMBER	AMOUNT	Notes
266624	5/3/2001	GRAND ISLAND	CREDIT	994688	($960 92)	
270486	1/3/2002	GRAND ISLAND	INVOICE	106651	$189 81	
272989	4/1/2002	GRAND ISLAND	CREDIT	991774	($3,396 05)	
274604	5/23/2002	GRAND ISLAND	CREDIT	999737	($425 79)	
274660	5/24/2002	GRAND ISLAND	CREDIT	649770	($4,553 47)	
994662	9/7/2002	PHOENIX	INVOICE		$984 00	
66974	9/18/2002	PHOENIX	INVOICE	998258	($201 45)	
68216	10/10/2002	PHOENIX	CREDIT	998871	($87 61)	Total invoice balance $16 196 53 issued credit for $114 61 Fleming paid $16 169 53 leaving a credit balance of $87 61
72139	12/11/2002	PHOENIX	CREDIT	990392	($688 66)	
73842	1/23/2003	PHOENIX	CREDIT	630978	($2,456 26)	
105569	2/7/2003	PHOENIX	INVOICE		$399 36	
754593	2/14/2003	DENVER	CREDIT	51794	($136 20)	
76742	3/2/2003	PHOENIX	INVOICE	843896	$16,045 49	Returned check
76791	3/2/2003	PHOENIX	INVOICE	843889	$25,935 02	
76794	3/3/2003	PHOENIX	INVOICE	843889	$11,433 30	
76996	3/6/2003	PHOENIX	INVOICE	843893	$16,593 99	Returned check
76997	3/6/2003	PHOENIX	INVOICE	791099	$48,551 45	Returned check
79469	3/6/2003	PHOENIX	CREDIT	791099	($1,796 43)	
77148	3/9/2003	PHOENIX	INVOICE	841357	$62,534 31	
77208	3/10/2003	PHOENIX	INVOICE	841358	$105,235 45	Returned check
77209	3/10/2003	PHOENIX	INVOICE	841360	$28,179 20	Returned check
77210	3/10/2003	PHOENIX	INVOICE	841358	$16,953 61	Returned check
77211	3/10/2003	PHOENIX	INVOICE	841359	$18,166 15	Returned check
77339	3/12/2003	PHOENIX	INVOICE	856109	$39,154 54	
79468	3/12/2003	PHOENIX	CREDIT	856109	($152 00)	
77340	3/12/2003	PHOENIX	INVOICE	856109	$3,978 41	
77341	3/12/2003	PHOENIX	INVOICE	856108	$103,681 64	
77521	3/14/2003	PHOENIX	INVOICE	856106	$104,378 63	
77619	3/18/2003	PHOENIX	INVOICE	500720	$2,361 68	
77620	3/18/2003	PHOENIX	INVOICE	992142	$2,244 59	Returned check
283261	3/19/2003	GRAND ISLAND	INVOICE	990860	$17,064 92	Returned check
77784	3/20/2003	PHOENIX	INVOICE	91099	$3,532 75	
77785	3/20/2003	PHOENIX	INVOICE	856110	$48,068 78	
77786	3/20/2003	PHOENIX	INVOICE	841356	$41,918 30	
77788	3/20/2003	PHOENIX	INVOICE	791100	$540 44	
77803	3/20/2003	PHOENIX	INVOICE	858840	$22 335 20	
77804	3/20/2003	PHOENIX	INVOICE	856111	$37,735 14	
						$763,341 32

ITEM NO	ITEM DATE	BUSINESS UNIT	Entry Type	P O NUMBER	AMOUNT		Notes
ITEM NO	ITEM DATE	BUSINESS UNIT	Entry Type	P O NUMBER	Amount		
77935	3/24/2003	PHOENIX	INVOICE	856092	$31,055 25		
77936	3/24/2003	PHOENIX	INVOICE	856091	$60,172 95		
78028	3/24/2003	PHOENIX	INVOICE	856090	$32,399 36		
77954	3/24/2003	PHOENIX	INVOICE	992256	$4,954 95		
283356	3/24/2003	GRAND ISLAND	INVOICE	990804	$18,913 66		
283420	3/25/2003	GRAND ISLAND	INVOICE	999166	$32,387 41		
78339	3/28/2003	PHOENIX	INVOICE	858840	$13,737 74		
78340	3/28/2003	PHOENIX	INVOICE	123915	$14,577 00		
78341	3/28/2003	PHOENIX	INVOICE	123916	$28,336 66		
78342	3/28/2003	PHOENIX	INVOICE	123914	$14,615 70		
						$251,150 68	
			Total		$1,014,492 00		

EXHIBIT "B"
SUPPORTING DOCUMENTATION

Vinson&Elkins
ATTORNEYS AT LAW

VINSON & ELKINS L L P
3700 TRAMMELL CROW CENTER
2001 ROSS AVENUE
DALLAS TEXAS 75201 2975
TELEPHONE (214) 220-7700
FAX (214) 220 7716
www velaw com

Michaela Crocker
Direct Dial (214) 220-7787
Direct Fax (214) 999 7787
mcrocker@velaw com

September 10, 2003

Bankruptcy Management Corporation
P O Box 900
El Segundo, CA 90245-0900

Re Debtor *Fleming Companies, Inc*
Ref Bankruptcy Case No 03-10945 (MFW)

Dear Claims Agent

Enclosed please find an original (with a full set of exhibits) and two copies of a Proof of Claim to be filed on behalf of Monfort Food Distribution Co in the above-referenced bankruptcy proceeding Please filed-stamp any additional copies and return to me in the enclosed self-addressed envelope

Thank you for your attention to this matter

Sincerely,

Michaela C Crocker

MCC/kdp

Enclosures

cc Mr Marshall M Collins (*w/o enclosures*)

JUN 16 '03 15 11 FR CBSSC-GRAND ISLAND 3083846222 TO 19705068327 P 02/06

ConAgra Beef — Swift Support Centers

Swift

Invoice

GRAND ISLAND, NE

SOLD TO
FLEMING FOODS
PO BOX
OK CITY OK

SHIP TO
FLEMING FOODS
LINCOLN NE

MEMO

**** CREDIT MEMO ****

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
[illegible]		[illegible]		8/22/01	994688	[illegible]

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
[illegible]		NET	0830[illegible]	6	[illegible]

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	[illegible]2172	BF GRD ROUND FL 6/10# 2 PRICE WRONG		54-	54	3222 60-	1000	[illegible]
15951	54							
	4[illegible]	BF GRD CHUB FL 80/20 8/10# 2 PRICE WRONG		81-	81-	6476 00-	0500	323.83-
15954	81							
	[illegible]2391	BF GRD CHUB CH 93/7 6/10# 2 PRICE WRONG		45-	45	2701 70-	.0500	135.07
15952	45							
	4[illegible]10	BF GRD CHUB CG 80/20 8/10# 2 PRICE WRONG		18	18-	1441 70-	0500	72.09
15953	15							
	[illegible]2609	BF GRD ROUND FG 85/15 8/10# 2 PRICE WRONG		27-	27	2153 00-	0500	107 65-
15955	27							

PRICING ERROR

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING SURCHARGE	TOTAL AMOUNT
	225 00-	15995 00-	960.92-	.00	.00	00	.00	960.92-

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

This is the Credit memo for 263184

ConAgra.

ConAgra Beef — Swift Support Centers

203 EAST ROBERTS
GRAND ISLAND, NE 68803-8533
308-384-8088

Swift

Invoice

SOLD TO: FLEMING FOODS
CUST CATEGORY MARKETING
PO BOX 25200
OKLAHOMA CITY OK
73125

SHIP TO: FLEMING FOODS
1200 WEST COMMERCE WA
LINCOLN NE
68512

MEMO-

28 01128		504	2	1/04/02	106651	270486

01032002		NET 7	01112002	6

37402	20% BF TENDER CON 2/10	66.60	1	1	66.60	2.8500	189.81

1.00	66.60	189.81	.00	.00	.00	.00	189.81

RECEIVED BY:

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS. SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE.

FILE COPY

Please Pay This Amount

No Cash Discount

ConAgra Beef — Swift Support Centers

203 EAST ROBERTS 308 384 8868
GRAND ISLAND, NE 6880, 8E'1

Swift

1

Invoice

ML 80-4

SOLD TO: . MING FOODS / FOCI LATEGORY MARKETING / PO BOX 25200 / OKLAHOMA CITY OK / 3125

SHIP TO: FLEMING FOODS / 1200 WEST COMMERCE WA / LINCOLN NE / 68512

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
.8 11'28		1'		'01/02	991774	6/296'

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
9401 00		NET 7	0101/00	6	

LOT NUMBER	PRODUCT CODE	DESCRIPTION					UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	24145	BF SHOULDER CLOD 3/1 CHO L/T						18	18	1245 0	1 337'	1665 32
84601	5	71 60	72.60	7'.90	61 70	58.60						
84601	5	69.60	63 90	72.00	62 50	65.72						
84601	5	75.50	58 70	74.30	70 90	72.30						
84601	3	67.50	78 00	71 10								
	34145	BF SHOULDER CLOD BNLS SEL OP						27	27	1739 .0	1 3375	2326 31
84604	5	64.90	65 40	60 70	60 70	63.00						
84604	5	69 40	56 70	67.60	73 40	62 60						
84604	5	67 10	66.60	57 70	64 60	61.70						
84604	5	60 50	66 00	65 60	71 40	65 80						
84604	5	62.70	66 10	59 60	68 30	60.90						
84604	2	68 80	59 50									
	34680	BF TOP ROUND L/T SEL BNLS						27	27	1862 10	1 3875	2611 41
84605	5	76.30	85 00	69 90	60 50	82.80						
84605	5	55.70	63 50	56 90	75 20	78.30						
84605	5	69.40	65 70	67.10	64.30	68.80						
84605	5	60.50	74 40	74.90	73 00	68.50						
64605	5	58.10	64 00	72.30	67 60	66 80						
64605	2	80 60	75.80									
	24680	BF TOP ROUND BNLS CHO						9	9	610 60	1.3875	847 2'

	TOTAL BOXES	TOTAL NET WEIGHT	SUBTOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGES	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

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FILE COPY

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No Cash Discount

JUN 13 '03 17 40 FR CBSSC-GRAND ISLAND 3083846222 TO 19705068327 P 08/12

ConAgra Beef — Swift Support Centers

Invoice

03 EAST ROOKRIE ... 308-384-8800
GRAND ISLAND NE 68802 0533

SOLD TO FLEMING FOODS
C/S CATEGORY MARKETING
PO BOX 27200
OKLAHOMA CITY OK
73126

SHIP TO FLEMING FOODS
1200 WEST CUMMINGS WA
LINCOLN NE
68516

MEMO 67

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
01160		104		4 30 02	93177	272989

INVOICE DATE		TERMS	PAYABLE	REF	REF DATE
4 18 02		NET 7	04/25/02	6	

LOT NUMBER	PRODUCT CODE	DESCRIPTION					UNIT	BOXES	SHIPPED	PRICE	AMOUNT
84602	5	68.50	72.00	60.20	65.50	66.10					
84602	4	67.70	71.10	70.50	69.00						
	24712 BF	BOTTOM ROUND FLAT BNLS CHO					45	45	2481.40	1.3675	3396 05
84603	5	55.80	58.30	53.20	55.00	53.30					
84603	5	58.00	53.80	48.00	53.60	56.40					
84603	5	50.60	48.40	56.40	53.10	54.70					
84603	5	55.80	58.40	42.90	57.90	59.20					
84603	5	51.70	52.90	53.60	54.20	43.60					
84603	5	53.90	56.70	62.60	43.40	54.10					
84603	5	59.00	53.60	61.30	66.70	56.10					
84603	5	62.00	63.50	67.70	56.70	51.40					
84603	5	54.90	56.90	55.40	53.00	55.70					
	24712 BF	ROUND FLATS BNLS SEL					81	81	4733.96	1.3675	6472 24
84606	5	56.50	59.60	63.40	60.30	56.20					
84606	5	57.00	51.50	54.80	59.20	58.50					
84606	5	57.90	55.90	63.10	64.40	55.40					
84606	5	57.90	59.30	66.60	60.80	53.30					
84606	5	60.40	62.10	59.50	57.80	61.90					
84606	5	58.60	53.30	59.60	67.50	55.40					
84606	5	62.70	52.20	54.70	47.30	53.50					

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

ConAgra Beef — Swift Support Centers

Invoice

203 EAST ROBERTS   308 384-8898
GRAND ISLAND, NE 6880? 8?

MEMO ??

SOLD TO: FLEMING FOODS
CUST CATEGORY MARKETING
PO BOX 25 00
OKLAHOMA CITY OK
73125

SHIP TO: FLEMING FOODS
1200 WEST CORNHUSKER WA
LINCOLN NE
68512

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
11 3		164		4/6/03	911/4	271965

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
04012002		NET 7	04092002		

LOT NUMBER	PRODUCT CODE	DESCRIPTION					UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
B4606	5	52.40	55.90	54.40	44.60	57.20						
B4606	5	56.70	57.70	53.20	51.50	56.20						
B4606	5	52.50	55.90	59.80	57.10	51.60						
B4606	5	59.30	56.20	68.30	60.80	61.70						
B4606	5	58.10	58.70	63.50	62.80	61.70						
B4606	5	57.00	61.80	67.40	61.40	58.10						
B4606	5	56.00	52.30	60.00	60.50	64.20						
B4606	5	50.50	57.40	64.40	59.40	63.10						
B4606	5	61.10	55.70	57.90	69.50	57.40						
B4606	1	63.70										
	99520	LHFP'S PALLETS						16	16		.0001	00
99520	16											

Over payment
Check 7044756

Inv for $17316.54
Pymt for (20714.59)   Cr Bal of (3396.05)

	TOTAL BOXES	TOTAL NET WEIGHT	GROSS TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	213 00	2693 40	17318 54	00	00	00	00	17316 54

RECEIVED BY

COMPANY NAME ______________________

INDIVIDUAL ______________________

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE.

FILE COPY

Please Pay This Amount

No Cash Discount

ConAgra Beef — Swift Support Centers

Swift

Invoice

SOLD TO

SHIP TO Fleming

S/O# 619

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
108				4-1-02	991774	

INVOICE DATE		TERMS NET	PAYABLE BY	REF	REF DATE

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
24145				18		12451		
34145				27		17343		
24680				9		6106		
34680		BF Top Round		27		18821		
34712		BF Round Flats		81		47329		
24712		BF Bottom Round		45		24834		

For Delivery only

16 Chep Pallet

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
		126834						

RECEIVED BY

COMPANY NAME

INDIVIDUAL Rock 20703

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

ConAgra Beef — Swift Support Centers

GRAND ISLAND, NE 68803

Swift

Invoice

SOLD TO: FLEMING FOODS / COST CATEGORY M-MKT, N / PO BOX 25200 / OKLAHOMA CITY OK 73125

SHIP TO: FLEMING FOODS / 1200 WEST COMMERCE WA / LINCOLN NE 68517

PG- 1

**** CREDIT MEMO ****

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
23 01-23	00-01			5/23/02	99-737	27-604

INVOICE DATE		TERMS	PAYABLE BY	REF	REF DATE
05312002		NET /	05312002		2/03 9

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	42499	BF GRD CHUB F6 81/19 8/10#		252-	252-	20179.40-	.0211	425 79-
		5 PRODUCT CONDITION ADJUST						
34902	252							

CLAIM 639516

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGES	TOTAL AMOUNT
	252.00-	20179.40	425 79	00	.00	00	00	425 79-

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

270099 has a credit balance of the above credit

ConAgra Beef — Swift Support Centers

Swift

Invoice

SOLD TO

SHIP TO

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P O NUMBER	INVOICE NUMBER
[illegible]		[illegible]				[illegible]

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
[illegible]		[illegible]	[illegible]		

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	[illegible]	[illegible]		[illegible]	[illegible]	4246.99	[illegible]	[illegible]
58002								

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

$ (4853.47

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

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Please Pay This Amount

No Cash Discount

DATE	TIME	TO/FROM	MODE	MIN/SEC	PGS	CMD#	STATUS
09 06/20	10 29	9705068327	G3--S	01'15"	001	197	OK

067006

Fleming

TEXAS COMMERCE
SAN ANGELO, TX

No. 23494885

Date 08/19/02

ONE HUNDRED SEVENTY ONE THOUSAND TWO HUNDRED SEVENTY FOUR DOLLARS AND 14/100

Pay To The Order Of

CONAGRA BEEF
PO BOX 19130
PHOENIX, AZ 85005

⑈23494885⑈ ⑆111300880⑆06300036160⑈

Fleming

144559 0041 Wher ..ding refer to ===> 23494885

Division	Invoice Date	Receipt Date	Inv. ./Credit Request	Amount	Discount
HAWAII	11/05/01	08/08/02	LHV-994662AR	-984.00	0 00
HAWAII	07/29/02	08/06/02	HI61114047	-120.58	0 00
HAWAII	07/30/02	08/07/02	64209	40,756 00	0 00
HAWAII	07/29/02	08/06/02	64130	53,423 63	0 00
HAWAII	07/29/02	08/06/02	64128	78,199 09	0 00

DATE OF CHECK 08/19/02 AMOUNT OF CHECK $171,274 14

Buyer deduction
Not Authorized

ConAgra Beef — Swift Support Centers

1615 S 51ST AVENUE 602-272-5525
P.O BOX 19130
PHOENIX, AZ 85005-9130

Swift

1

Invoice

SOLD TO
FLEMING COMPANIES
CTP PHOENIX DIVISON

OKLAHOMA CITY OK
73124

SHIP TO
FLEMING COMPANIES
PHOENIX DIVISION
524 S 25TH AVE
PHOENIX AZ
85005

OVERBILL ON WEIGHT

**** CREDIT MEMO ****

MEMO- 1
MANDITORY

PALLET EXHG

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
70 03385		00004		10/31/02		57702

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
10312002		NET 7	10092002	794	66974

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	27727	BF FEET SKNLS.		1-	1-	544.46-	.3700	201.45-
		6 WEIGHT ONLY CORRECTION						
590168	1							

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	OTHER CHARGES	TOTAL AMOUNT
	1 00-	544 46-	201.45-	00	00	00	00	201.45-

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

BRANCH

PREPARED BY

DATE

CUSTOMER NUMBER

SALESMAN

PART 1: ORIGINAL [illegible] COPY

PART 2: DRIVER RETURN COPY

PART 3: CUSTOMER COPY

DRIVER/RETURN COPY

ConAgra Beef — Swift Support Centers

Invoice

1619 S 31ST AVENUE 602-272-5526
P.O. BOX 19130
PHOENIX, AZ 85005-9130

SOLD TO: FLEMING COMPANIES
CTP PHOENIX DIVISON
OKLAHOMA CITY OK
73124

SHIP TO: FLEMING COMPANIES
PHOENIX DIVISION
624 S 25TH AVE
PHOENIX AZ
85005

7:AM APPOINTMENT

MEMO-
MANDITORY
PALLET EXHC

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
79 03385		55	4	10/10/02	998871	68216

INVOICE DATE		TERMS	PAYABLE	
10102002		NET 7	10182002	794

LOT NUMBER	PRODUCT CODE	DESCRIPTION				UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	82459	BF TONGUE #1 WHITE FR					9	9	180.90	1 6700	302.10
690136	5	19.40	19.50	19.50	21.40	19.90					
690136	4	19.60	18.70	19.50	23.40						
	21400	BF CHUCK TENDER BNLS CHO					20	20	1522 50	1.4600	2222.85
670255	5	77.00	79.60	76.50	84.00	78.40					
670255	5	75.40	73.90	73.30	81.10	79.40					
670255	5	78.60	68.80	75.10	75.20	81.40					
670255	5	75.60	62.40	74.70	78.50	73.60					
	33140	BF SHOULDER CLOD BNLS SEL					40	40	3018 80	1 1300	3411.24
650155	5	78.40	71.40	71.80	75.40	73.00					
650155	5	77.50	73.50	77.60	78.30	77.30					
650155	5	77.30	74.10	70.30	75.30	80.90					
650155	5	76.50	71.50	72.50	69.10	75.80					
650155	5	70.90	74.00	76.10	75.10	74.20					
650155	5	82.30	80.80	71.80	72.80	82.00					
650155	5	76.20	69.60	78.70	76.90	74.10					
650155	5	75.00	78.40	76.50	74.10	81.90					
	34150	BF SHOULDER CLOD XT S/T BNLS SEL					100	100	7667 90	1 2500	9584 88
530152	5	72.00	84.80	81.70	76.00	77.40					
530152	5	83.30	75.10	79.40	75.90	65.50					

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT		COUNTY	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount CO

No Cash Discount

ConAgra

ConAgra Beef — Swift Support Centers

1619 S 31ST AVENUE 602-272-5526
P.O. BOX 19130
PHOENIX, AZ 85005-9130

Swift
Invoice

SOLD TO: FLEMING COMPANIES
CTP PHOENIX DIVISON
OKLAHOMA CITY OK
73124

SHIP TO: FLEMING COMPANIES
PHOENIX DIVISION
624 S. 25TH AVE
PHOENIX AZ
85005

7 AM APPOINTMENT

MEMO-
MANDITORY

PALLET EXHC

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY SHIP DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
79 03385		55	4	10/10/02	998871	68216

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
10102002		NET 7	10182002	794	

LOT NUMBER	PRODUCT CODE	DESCRIPTION					UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
530152	5	80.30	71.90	72.40	82.50	67.90						
530152	5	76.60	71.60	68.90	91.70	80.70						
530152	5	84.90	80.70	75.50	76.00	78.80						
530152	5	77.90	77.00	77.30	82.20	61.70						
530152	5	67.50	68.80	71.10	80.00	66.30						
530152	5	78.20	70.90	72.70	82.10	71.90						
530152	5	69.50	72.30	55.00	75.40	63.50						
530152	5	70.00	74.90	69.10	66.30	74.50						
530152	5	74.00	83.20	68.10	94.60	67.90						
530152	5	75.50	82.90	76.20	73.10	79.20						
530152	5	69.50	66.20	68.30	70.20	86.70						
530152	5	81.00	77.40	83.70	76.30	80.40						
530152	5	81.80	66.80	80.40	87.00	82.10						
530152	5	81.80	80.50	70.60	91.20	77.70						
530152	5	79.30	81.20	84.00	89.00	76.60						
530152	5	76.30	82.80	70.80	71.10	79.90						
530152	5	94.20	81.00	82.20	75.30	83.20						
530152	5	79.40	72.00	73.70	89.10	85.70						
	82474	BF INTESTINE NARROW GUT VP						40	40	961.26	.6700	644.04
690156	5	24.50	23.80	23.50	24.00	24.10						

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount CO

No Cash Discount

ConAgra Beef — Swift Support Centers

1619 S 31ST AVENUE 602-272-6526
P.O BOX 19130
PHOENIX, AZ 85005-9130

Swift

- 3 -
Invoice

SOLD TO FLEMING COMPANIES
CTP PHOENIX DIVISON
OKLAHOMA CITY OK
73124

SHIP TO FLEMING COMPANIES
PHOENIX DIVISION
624 S 25TH AVE
PHOENIX AZ
85005

7:AM APPOINTMENT

MEMO-
MANDITORY
PALLET EXHC

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O NUMBER	INVOICE NUMBER
79 03385		55	4	10/10/02	998871	68216

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
10102002	33	NET 7	10182002	794	

LOT NUMBER	PRODUCT CODE	DESCRIPTION					UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
690156	5	24.20	24.50	24.20	23.90	23.70						
690156	5	24.20	24.10	24.40	24.30	23.50						
690156	5	24.60	24.00	23.60	23.90	23.90						
690156	5	24.50	23.80	24.10	23.80	23.30						
690156	5	23.60	24.30	24.00	24.20	24.10						
690156	5	24.10	24.10	23.80	23.80	24.20						
690156	5	24.36	24.10	23.80	24.30	24.10						
	82475	BF KIDNEY VAC PAC						6	6	95.20	.3300	31.42
520636		16.20	16.00	16.00								
520636		15.50										

40

100

FLEMING COMPANIES, INC.
CASES RECEIVED 214
CASES REFUSED 1
CASES SHORT
CASES OVER
RECEIVED BY
DRIVER X Al Torres
DATE 10-10-02
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
215 00	13446.56	16196 53	00	00	00	00	16196 53

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

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ConAgra Beef — Swift Support Centers

Swift

1

Invoice

1619 S 31ST AVENUE 602-272-5526
P O. BOX 19130
PHOENIX, AZ 85005-9130

SOLD TO ~~FLEMING COMPANIES~~
CTP PHOENIX DIVISON

OKLAHOMA CITY OK
73124

SHIP TO FLEMING COMPANIES
PHOENIX DIVISION
624 S. 25TH AVE
PHOENIX AZ
85005

BOX DAMAGED

**** CREDIT MEMO ****

MEMO- 1
MANDITORY
PALLET EXHG

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	CUSTOMERS P.O. NUMBER	[illegible]
79 03385		00022		10/15/02		68540

[illegible]	[illegible]	TERMS NET	[illegible]	[illegible]	[illegible]
10152002		NET 7	10232002	7[illegible]	[illegible]8218

[illegible]	[illegible]	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	[illegible]	[illegible]	[illegible]
	[illegible]1400	[illegible] TENDER [illegible] CHO		1-	1-	[illegible]	[illegible]	[illegible]
		[illegible] CUSTOMER RETURN						
670265		[illegible]						

[illegible]	[illegible]	[illegible]	[illegible]	STATE [illegible]	COUNTY [illegible]	[illegible]	[illegible]	[illegible]
	1 00-	78 50-	114 61-	.00	00	.00	00	114 61

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

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Please Pay This Amount

No Cash Discount

ADJUSTMENT REQUEST 509651

Monfort / SWIFT SUPPORT CENTERS / Swift

INSTRUCTIONS	
PICK UP	
RETURN TO INV	
BILLING ERROR	
RESOLD	
DUMP	
REWORK	

BRANCH	PREPARED BY	DATE
[illegible]	[illegible]	[illegible]

CUSTOMER NUMBER	SALESMAN
[illegible]	

SOLD TO	SHIP TO
Fleming Co	SAME AS 'SOLD TO' UNLESS INDICATED OTHERWISE
[illegible]	

ORIGINAL INVOICE NO	DATE OF ORIGINAL INVOICE	CLAIM CODE	VIA	DELIVERY DATE	CUSTOMER PURCHASE ORDER NO
[illegible]	[illegible]			[illegible]-02	

LINE NO	QTY. TO PICK UP	DESCRIPTION	PRODUCT CODE	LOT NUMBER	BOXES SHIPPED	QUANTITY SHIPPED	PRICE	C/D	AMOUNT
1	1	Chuck Tail [illegible]	214[illegible]	10255	1	75	146.[illegible]	[illegible]	
2									
3									
4									
5									
6									
7									
8									

ALL MERCHANDISE RETURNS SUBJECT TO OFFICE APPROVALS ORIGINAL CREDIT TO FOLLOW	MANAGERS APPROVAL FOR PICK UP ONLY	DATE	TOTAL
			114.61

REASON CODE				
	WRONG WEIGHT 01	WRONG PROD - WAREHOUSE 03	PROD CONDITION - WAREHOUSE 05	NOT DELIVERED 07
	WRONG PRICE, QTY., PROD 02	SHORT ON DELIVERY 04	KEYING ERROR 06	PRODUCT CONDITION - VENDOR 08

RETURN PRODUCT MANIFEST

LINE NO							
PROD CODE							
LOT NO							
1							
2							
3							
4							
5							
6							
TOTAL WEIGHT							

SIGNATURES	DATE
CUSTOMER	
DRIVER [signature]	10-[illegible]-02
WAREHOUSE [signature]	10-10-02
CROSS REFERENCE	
BRANCH MANAGER	

DISTRIBUTION OF FORM

PART 1 ORIGINAL OFFICE COPY
PART 2 DRIVER RETURN COPY
PART 3 CUSTOMER COPY

CUSTOMER COPY

M8 21 REV 10/97

ConAgra Beef — Swift Support Centers

1619 S 31ST AVENUE 602-272-5526
P O BOX 19130
PHOENIX, AZ 85005-9130

1
Invoice

SOLD TO
FLEMING COMPANIES
CTP PHOENIX DIVISON
OKLAHOMA CITY OK
73124

SHIP TO
FLEMING COMPANIES
PHOENIX DIVISION
624 S 25TH AVE
PHOENIX AZ
85005

PRODUCT REFUSED

MEMO- 1
MANDITORY

**** CREDIT MEMO **** PALLET EXHG

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P O NUMBER	INVOICE NUMBER
79 03385		00001		12/13/02		72139

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
12132002		NET 7	12212002	794	71977

–Original

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	27727	BP FEET BNLS.		28-	28-	1765.80-	.3900	688.66-
		11 CUSTOMER RETURN						
190211	28							

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	28.00-	1765 80-	688 66-	00	00	00	00	688 66-

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

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▲ Please Pay This Amount

No Cash Discount

MONFORT-SWIFT SUPPORT CENTERS

BRANCH	PREPARED BY	DATE
CBSSC/Swift PHX	Al	12/12/02

CUSTOMER NUMBER	SALESMAN
[illegible]	[illegible]

RETURN TO INV	✓
BILLING ERROR	
RESOLD	
DUMP	
REWORK	

SOLD TO
Mesa Cold storage (Fleming)
9602 W Buckeye
Phx Az 85043

SHIP TO
SAME AS "SOLD TO" UNLESS INDICATED OTHERWISE

ORIGINAL INVOICE NO	DATE OF ORIGINAL INVOICE	CLAIM CODE	VIA	DELIVERY DATE	CUSTOMER PURCHASE ORDER NO
71977	12 12 02				

LINE NO	QTY. TO PICK UP	DESCRIPTION	PRODUCT CODE	LOT NUMBER	BOXES SHIPPED	QUANTITY SHIPPED	PRICE	C/D	AMOUNT
1	28	Bf Feet	27727	19021	20	1448	31	C	
2									
3									
4									
5									
6									
7									
8									

ALL MERCHANDISE RETURNS SUBJECT TO OFFICE APPROVALS ORIGINAL CREDIT TO FOLLOW	MANAGERS APPROVAL FOR PICK UP ONLY	DATE	TOTAL
			600.60

REASON CODE							
WRONG WEIGHT 01		WRONG PROD. - WAREHOUSE 03		PROD. CONDITION - WAREHOUSE 05		NOT DELIVERED 07	
WRONG PRICE, QTY., PROD. 02		SHORT ON DELIVERY 04		KEYING ERROR 06		PRODUCT CONDITION VENDOR 08	

RETURN PRODUCT MANIFEST

LINE NO							
PROD CODE							
LOT NO							
1	BTS						
2							
3							
4							
5							
6							
TOTAL WEIGHT							

SIGNATURES	DATE
CUSTOMER	
DRIVER	
WAREHOUSE Al Z	12/12/02
CROSS REFERENCE	
BRANCH MANAGER	
DISTRIBUTION OF FORM	

PART 1 ORIGINAL OFFICE COPY
PART 2 DRIVER RETURN COPY
PART 3 CUSTOMER COPY

CUSTOMER COPY

M8 21 REV 10/97

ConAgra Beef ~~Swift~~ Support Centers

Swift

Invoice

P.C. BOX 19130
PHOENIX, AZ 85005-9130

SOLD TO: FLEMING COMPANIES
CTP PHOENIX DIVISON
OKLAHOMA CITY OK
73124

SHIP TO: FLEMING COMPANIES
PHOENIX DIVISION
624 S 35TH AVE
PHOENIX AZ
85005

CUSTOMER REFUSED
**** CREDIT MEMO ****

MEMO-
MANDATORY
PALLET EXP

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P O NUMBER	INVOICE NUMBER
03385		00003		1/10/03		73845

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
01102003		NET 7	01182003	794	725 [illegible]

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	27727	BF FEET SKNLS		100-	100-	6298 10-	3900	24[illegible]
		11 CUSTOMER RETURN						
150368	100							

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	100 00-	6298 10-	2456 2[illegible]	00	00	00	00	2456 2[illegible]-

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

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Please Pay This Amount

No Cash Discount

JUN 17 03 15 00 FR CONAGRA BEEF CO 602 278 6662 TO 19705068327 P 01/04

CONAGRA BEEF SWIFT SUPPORT CENTERS

ADJUSTMENT REQUEST

INSTRUCTIONS	
PICK-UP	
RETURN TO INV	✓
BILLING ERROR	
RESOLD	
DUMP	
REWORK	

BRANCH	PREPARED BY	DATE
Phx	Pam	1/10

CUSTOMER NUMBER	SALESMAN
7903385	

SOLD TO: Fleming

SHIP TO: SAME AS "SOLD TO" UNLESS INDICATED OTHERWISE

ORIGINAL INVOICE NO	DATE OF ORIGINAL INVOICE	CLAIM CODE	VIA	DELIVERY DATE	CUSTOMER PURCHASE ORDER NO
73558	1/07/03			1/07/03	

LINE NO	QTY TO PICK UP	DESCRIPTION	PRODUCT CODE	LOT NUMBER	BOXES SHIPPED	QUANTITY SHIPPED	PRICE	C/D	AMOUNT
1	100	3 ... less beef Fat	39727	9150368	100	6993.10	.39	C	
2									
3									
4									
5									
6									
7									
8		Return to Inventory							

ALL MERCHANDISE RETURNS SUBJECT TO OFFICE APPROVALS ORIGINAL CREDIT TO FOLLOW	MANAGERS APPROVAL FOR PICK UP ONLY	DATE	TOTAL

REASON CODE				
	WRONG WEIGHT 01	WRONG PROD WAREHOUSE 03	PROD CONDITION WAREHOUSE 05	NOT DELIVERED 07
	WRONG PRICE, QTY PROD 02	SHORT ON DELIVERY 04	KEYING ERROR 06	PRODUCT CONDITION VENDOR 08

RETURN PRODUCT MANIFEST

LINE NO							
PROD CODE							
LOT NO							
1							
2							
3							
4							
5							
6							
TOTAL WEIGHT							

SIGNATURES	DATE
CUSTOMER	
DRIVER	
WAREHOUSE	
CROSS REFERENCE	
BRANCH MANAGER	

DISTRIBUTION OF FORM

PART 1 ORIGINAL OFFICE COPY
PART 2 DRIVER RETURN COPY
PART 3 CUSTOMER COPY

CUSTOMER COPY

M8-21 REV 10/97

JUN 20 '03 09 06 FR CONAGRA BEEF CO 602 278 6662 TO 19705068327 P 01/01

144559 0017

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	01/31/03	01/31/03	PXC0001467PB	3,616 80	0 00
PHOENIX	01/31/03	01/31/03	PXH105569	-399 36	0 00

Buyer deduction never understand -

DATE OF CHECK 02/04/03 AMOUNT OF CHECK $3,217 44

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

Fleming
Box 26647, Oklahoma City, OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-887/1113

No 23547378

MI

Date 02/04/03

Amount $******3,217.44*

Pay THREE THOUSAND TWO HUNDRED SEVENTEEN DOLLARS AND 44/100

Pay To The Order Of

CONAGRA BEEF
PO BOX 19130
PHOENIX, AZ 85005

Unique Character Facsimile Signature

⑈23547378⑈ ⑆111300880⑆06300036160⑈

** TOTAL PAGE.01 **

ConAgra Beef — Swift Support Centers

DEPT. 775
DENVER, CO. 80271-0775
303-825-5311

Swift

1
Invoice

F-087 P 001/004 T-779 +3038934388 From-Swift Distribution Center Denver 09 26am Jun-17-03

SOLD TO FLEMING COMPANIES INC
1945 LAKE POINTE DR
LEWISVILLE TX
75057

SHIP TO FLEMING COMPANIES INC
8690 TULANE RD
SOUTHHAVEN MS
38671

MEMO- 1

**** CREDIT MEMO ****

CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
00	001		2/18/03	51794	754593

		TERMS NET	PAYABLE BY	RE #	REF DATE
03		NET 7	02262003	26	754405

PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
19215	BF BULL MEAT 8 CUSTOMER DUMP 2		2-	2-	120 00-	1 1350	136.20-

DUMPED DAMAGED BOXES

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	2.00-	120 00-	136 20-	00	00	.00	00	136 20-

VED BY

OMPANY NAME

DIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS
SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

J. D.) | Kucking SCAC ______ Carrier's No ______

..o the classifications and tariffs in effect on the date of this Bill of Lading

CONAGRA BEEF

at 415 YUMA ST - DENVER, CO 80204 date ______ from 415 YUMA ST - DENVER, CO 80204

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to Fleming Companies Inc. (Mail or street address of consignee – For purposes of notification only)

Destination	State	County	Zip	Delivery Address
Southhaven	M.S		38671	8690 Tulane Rd

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Route P.O.# 51794

Delivering Carrier ______ **Car or Vehicle Initials** ______ **No** ______

Number of Packages	Description of articles special marks and exceptions	*Weight (Sub to correction)	Class or rate	Check column
300 Bx	Bf. Bui Meat	18,000		
	FLEMING COMPANIES, INC.			
	CASES RECEIVED 298			
	CASES REFUSED: 2			
	CASES SHORT: 0			
	CASES OVER			
	TARE WEIGHT — RECEIVED BY:	600		
	MAINTAIN 0 — DRIVER: 2-17-3	18,600		

Subject to Section 7 of conditions If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor)

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

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

Agent or Cashier

Per ______ (The signature here acknowledges only the amount prepaid)

Charges Advanced $ ______

Collect On Delivery $	and remit to	DATE: 0	COD Charge to be paid by	Shipper ☐ Consignee ☐

CHEP RECEIVED: 0

PALLETS IN

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

Note — where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ______ per ______

HM EMERGENCY RESPONSE TELEPHONE NUMBER (§172 604)

This is to certify that the above-named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Per

SEALS IN:

Shipper ______ Agent ______

Per ______ Date 02/14/03 Per ______ Date ______

Permanent post office address of shipper

Jun-17-03 09 26am From-Swift Distribution Center Denver +3038934388 T-779 P 003/004 F-087

FLEMING COMPANIES, INC.

2929 Stateline Road
Southaven, Mississippi 38671

O.S.& D.

Name CORP CATEGORY MARKT. Purchase # 51794

Date 2-17-3

Car # SWIFT BEEF

Seal # ______

Other Information DAMAGED + RETURNED

QUANTITY	PACK & SIZE	ITEM
2 CASES	950279	IMPORT BULL MEAT

Claim File Date ______

Claim File No ______

Receiving Clerk [signature]

Driver [signature]

Claim Dept ______

White With Purchase Order
Yellow With Driver
Pink With Driver for Security

Swift

Swift Distribution Centers

1618 S 31ST AVENUE 602-272-5526
P.O. BOX 19130
PHOENIX, AZ 85005-9130

REPRINT 1

Swift & Company

Invoice

SOLD TO	SHIP TO	
FLEMING COMPANIES HAWAII DIVISON 91315 HANUA STREET KAPOLEI HI 96707	FLEMING COMPANIES HAWAIIAN EXPRESS 14952 VALLEY VIEW AVE LA MIRADA CA 90638	MEMO- 6 MANDITORY PALLET EXH

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
03384		22	1	3/03/03	843896	76742

INVOICE DATE	TERMS NET	PAYABLE BY	REF #	REF DATE
03022003	NET 7	03102003	794	

LOT NUMBER	PRODUCT CODE	DESCRIPTION					UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	44768	PK BUTT						170	165	10417.00	.59001	[illegible]
620175		5	68.30	64.20	56.00	65.20	56.00					
620175		5	65.20	52.20	57.60	57.60	62.50					
620175		5	66.00	68.30	61.40	62.50	64.40					
620175		5	68.00	68.30	61.60	65.10	65.90					
620175		5	69.00	59.00	58.90	61.30	59.50					
620175		5	68.20	66.50	68.00	58.80	69.90					
620175		5	63.90	62.70	69.70	59.20	64.90					
620175		5	61.00	62.50	65.80	69.60	67.70					
620175		5	65.20	65.00	62.30	66.00	58.20					
620175		5	63.00	64.50	68.20	58.90	63.10					
620175		5	61.60	65.10	63.10	61.80	59.50					
620175		5	65.60	58.10	58.30	61.30	62.00					
620175		5	56.60	60.90	62.30	62.20	54.40					
620175		5	64.50	62.90	61.30	58.80	63.10					
620175		5	62.60	63.70	61.10	68.10	61.80					
620175		5	60.00	66.20	64.70	61.30	63.30					
620175		5	64.20	56.20	67.20	64.20	61.90					
620175		5	58.10	64.10	61.20	61.90	54.90					
620175		5	68.10	60.80	71.30	66.80	68.80					

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	SUBTOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE.

ORIGINAL INVOICE

Please Pay This Amount

No Cash Discount

APR 07 '03 16 03 FR CONAGRA BEEF CO 602 272 4307 TO 19705068327 P 03/06

Swift

Swift Distribution Centers

1610 S 21ST AVENUE 602-272-5526 REPRINT 2
P.O. BOX 19130
PHOENIX, AZ 85005-9130

Swift & Company

Invoice

SOLD TO		SHIP TO	
	FLEMING COMPANIES		FLEMING COMPANIES
	HAWAII DIVISON		HAWAIIAN EXPRESS
	91315 HANUA STREET		14952 VALLEY VIEW AVE
	KAPOLEI HI		LA MIRADA CA
	96707		90638

MEMO- 6
MANDITORY

PALLET EXH

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	
03384		22	1	3/03/03	843896	76742

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	
03022003		NET 7	03102003	794	

LOT NUMBER	PRODUCT CODE	DESCRIPTION				UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
620175		5	64.30	60.20	58.70		[illegible]	[illegible]			
620175		5	63.30	69.50	66.30		63.00	64.20			
620175		5	68.30	67.50	67.50		64.70	67.20			
620175		5	59.30	65.50	65.40		82.40	64.40			
620175		5	67.10	62.00	63.10		66.10	65.90			
620175		5	62.10	60.10	63.30		63.90	65.50			
620175		5	57.80	59.60	63.00		65.20	65.60			
620175		5	60.10	59.20	55.30		67.60	63.60			
620175		5	62.60	61.30	67.50		66.40	58.60			
620175		5	65.90	60.10	59.40		61.90	67.50			
620175		5	68.20	64.70	63.90		63.80	63.60			
620175		5	51.40	66.20	62.90		60.90	65.10			
620175		5	66.40	66.00	64.10		61.70	67.30			
620175		5	66.30	64.70	61.60		64.30	80.40			
	477115	PK BUTT PREM CRYO					275	272	16778.75	.5900	9899.46
560162		5	68.17	63.57	65.03		65.17	65.29			
560162		5	64.79	66.44	60.05		66.68	67.20			
560162		5	63.49	66.73	71.11		63.36	62.66			
560162		5	65.41	67.41	59.67		64.98	65.67			
560162		5	68.98	60.52	65.06		57.68	63.94			

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE.

ORIGINAL INVOICE

CO

Please Pay This Amount

No Cash Discount

Swift

Swift Distribution Centers

Swift & Companies

1610 S 51ST AVENUE
P.O. BOX 19130
PHOENIX, AZ 85005-9130
602-272-5526

REPRINT B

Invoice

MEMO- 6
MANDITORY

PALLET EXH

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER
03384		22	1	3/03/03	843896

INVOICE DATE		TERMS NET	PAYABLE	REF #	
03022003		NET 7	03102003	794	76742

LOT NUMBER	PRODUCT CODE	DESCRIPTION					UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
560162	5	60.91	70.23	66.79	65.96	[illegible]						
560162	5	60.76	68.41	66.88	57.94	67.50						
560162	5	57.04	61.10	63.64	61.46	58.75						
560162	5	63.58	67.36	62.49	61.79	64.83						
560162	5	55.76	59.48	57.86	63.77	65.73						
560162	5	58.18	59.84	64.22	51.72	62.35						
560162	5	49.59	67.04	61.11	68.09	60.06						
560162	5	60.84	60.76	62.86	64.15	56.25						
560162	5	51.46	61.11	61.77	58.49	55.32						
560162	5	64.12	63.93	63.21	63.36	73.92						
560162	5	61.52	66.26	57.47	62.91	59.20						
560162	5	60.06	57.92	57.89	60.82	69.52						
560162	5	61.33	62.71	60.26	62.30	64.87						
560162	5	61.41	68.47	63.89	66.19	64.49						
560162	5	63.65	61.75	57.94	62.84	64.88						
560162	5	60.81	60.86	65.54	64.14	58.22						
560162	5	58.61	57.95	71.04	51.97	54.11						
560162	5	58.94	57.36	57.88	53.88	57.33						
560162	5	57.84	57.14	62.69	58.61	57.57						
560162	5	54.18	66.20	60.01	57.88	55.34						

TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	

RECEIVED BY

COMPANY NAME ______________________

INDIVIDUAL ______________________

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS
SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE.

ORIGINAL INVOICE

CO
Please Pay This Amount
No Cash Discount

Swift

Swift & Company

Swift Distribution Centers

1618 S 21ST AVENUE
P.O. BOX 19130
PHOENIX, AZ 85005-9130
602-272-5526

REPRINT 4

Invoice

MEMO- 6
MANDITORY

PALLET EXH

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
03384		22	1	3/03/03	843896	76742

INVOICE DATE		TERMS NET	PAYABLE BY	REF #
03022003		NET 7	03102008	794

LOT NUMBER	PRODUCT CODE	DESCRIPTION			UNIT / BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
560162	5	63.18	60.21	60.14	59.36	55.70			
560162	5	54.19	58.51	49.80	61.75	65.03			
560162	5	56.03	53.29	56.17	60.49	59.91			
560162	5	59.61	62.33	61.49	65.30	59.42			
560162	5	66.72	53.81	53.72	58.21	57.61			
560162	5	62.70	63.85	61.86	72.39	67.84			
560162	5	62.94	63.00	59.10	59.38	64.02			
560162	5	57.79	61.26	62 04	66.27	65.18			
560162	5	58.76	56.02	56.01	66.40	61.57			
560162	5	64.72	61.55	67.90	65.53	71.53			
560162	5	51.43	57.82	51.03	65.73	66.73			
560162	5	52.04	54.70	57.91	59.88	58.54			
560162	5	55.19	57.50	53.24	58.15	63.34			
560162	5	57.80	53.10	66.92	64.90	69.45			
560162	5	59.89	69.77	61.62	66.05	60.12			
560162	5	59.62	56.03	55.22	55.82	56.78			
560162	5	53.31	64.23	72.51	66.01	61.39			
560162	5	64.38	58.70	66.12	58.72	65.26			
560162	5	58 14	60.84	67.24	67.35	65.26			
560162	5	61.85	64.72	58.68	60.56	60.06			

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

CO
Please Pay This Amount

No Cash Discount

Swift & Company

Swift Distribution Centers

161[illegible] S [illegible]ST AVENUE 602-272-5526
P.O. BOX 19130
PHOENIX, AZ 85005-9130

REPRINT 5

Invoice
MEMO- 6
MANDITORY

PALLET EXH

SOLD TO
FLEMING [illegible]ANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
03384		22	1	3/03/03	843896	76742

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
03022003		NET 7	03102003	794	

LOT NUMBER	PRODUCT CODE	DESCRIPTION					UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
560162	5	60.06	60.21	62.39	57.46	59.57						
560162	5	63.61	64.90	64.81	66.46	59.34						
560162	5	63.22	61.94	65.75	69.10	64.04						
560162	5	59.85	64.16	66.02	63.49	64.17						
560162	5	57.63	63.38	70.27	65.40	58.04						
560162	5	63.37	58.78	58.19	72.24	57.78						
560162	5	63.64	59.67	60 94	71.48	66.79						
560162	5	62.07	62.09	65.91	60.10	59.72						
560162	5	62.99	66.40	59.62	68.35	64.37						
560162	2	53.20	55.60									

R. Sifontes
3/3/03 645
437 pal 4F877
18 in 16 out

Job ID 220644

TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
437.00	27195.75	16045.49	.00	.00	00	.00	16045.49

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE.

ORIGINAL INVOICE

Please Pay This Amount

No Cash Discount

76794

Swift Distr[illegible] on Centers

Swift & Company

1619 S 31ST AVENUE 602-272-5526

P.O BOX 19130

PHOENIX, AZ 85005-9130

1

Invoice

SOLD TO FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO FLEMING COMPANIES
HAWAIIAN EXPRESS
~~14952~~ VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 28
MANDITORY
PALLET EXH[illegible]

843899

79 03384			3/7 [illegible]	[illegible]	76794

03032003		NET 7	03112003	794

70268	33234 [illegible]	[illegible]	2.1700	11433.30

Job # 22064S

Invoice
76791 32?
76794 96cs

[redacted] amando
03/10/03 / 10:20 AM
11 PLTS IN (11) PLTS OUT

	TOTAL BOXES	TOTAL NET WEIGHT	SUB-TOTAL AMOUNT	STATE TAX	COUNTY TAX			TOTAL AMOUNT
	96.00	5268 80	11433.30	00	00	.00	.00	11433.30

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

Please Pay This Amount

No Cash Discount

76791

Swift Distribution Centers

Swift & Company

Invoice

SOLD TO	SHIP TO		
F[illegible] [illegible]ANIES	FLEMING COMPANIES		MEMO- 65
[illegible] DIVISON	HAWAIIAN EXPRESS	WILL CALL KEEP FROZEN	MANDITORY
91[illegible] HANUA STREET	14952 VALLEY VIEW AVE		
[illegible] HI	LA MIRADA CA		PALLET EXHC
96707	90638		

79
03384 - 29 1 3/03/03 ~~[illegible]~~ 843899 76791

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE		CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
03022003					NET 7	03102003 794	

140268	5	45.00	45.00	48.30	50.60	47.60			
140268	5	46.70	50.40	47.60	52.40	47.30			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			AMOUNT
140268	[illegible]	[illegible]	[illegible]	50.70	[illegible]	[illegible]			
140268	[illegible]	[illegible]	[illegible]	48.90	42.80	[illegible]			
140268	5	51.50	57.60	51.80	52.80	[illegible]			
140268	5	48.90	53.70	49.80	43.40	48.40			
140268	[illegible]	[illegible]	[illegible]	48.80					

[illegible]

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	[illegible]	[illegible]	TOTAL AMOUNT
	322.00	11896.40	25935.02	.00	.00	.00 -	.00	25935.02

RECEIVED BY

COMPANY NAME

INDIVIDUAL 1619 S 31ST AVENUE

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE
602-272-5526

Please Pay This Amount

No Cash Discount
1

FLEMING COMPANIES | Swift Distribution Centers | FLEMING COMPANIES | MEMO- 65
DIVISON | HAWAIIAN EXPRESS | ~~WILL CALL KEEP FROZEN~~ | MANDITORY
91-315 HANUA STREET | 14952 VALLEY VIEW AVE
Swift & Company | HI | LA MIRADA | CA | Invoice | PALLET EXH
96707 | 90638

SOLD TO | SHIP TO

deliver 3/27

79
03384 | 29 | 1 | ~~[illegible]~~ | ~~843899~~ | 76791

P/O # 843899

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE		CUSTOMERS P.O. NUMBER	INVOICE NUMBER
03022003					NET 7	03102003 794	

33234 BF CHUCK SHORTRIB B/I SEL					163	66	3276.80	2.1700	7109.57
140368	5	50.30	55.80	51.70	48.10	50.40			
140368	5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
140368	5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
140368		[illegible]	59.60	49.80	47.10	[illegible]			
140368	5	51.90	51.60	49.20	45.50	47.70			
140368	5	50.80	48.10	48.60	[illegible]	51.60			
140368	5	47.90	53.60	48.30	59.00	50.50			
140368		[illegible]	50.00	48.40	[illegible]	[illegible]			
140368		[illegible]	50.70	48.50	[illegible]	[illegible]			
140368		[illegible]	59.30	51.00	[illegible]	[illegible]			
140368		[illegible]	50.10	54.60	[illegible]	50.50			
140368		[illegible]	50.00	56.10	[illegible]	[illegible]			
140368		49.00	45.20	48.60	47.80	48.80			
140368		[illegible]							
62487 [illegible]					242	203	5991.70	2.1900	13121.82
490836		26.40	27.80	28.80	25.30	23.90			
490836	5	24.60	25.60	23.80	26.00	25.70			
490836	5	22.80	27.40	24.50	25.90	27.80			
490836	5	20.30	24.10	25.30	26.40	23.80			

S Howell

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	CHARGE	TOTAL AMOUNT
								CO

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

Please Pay This Amount

ORIGINAL INVOICE

No Cash Discount

1619 S 31ST AVENUE | 602-272-5526

2

Swift Distribution Centers

Swift & Company

Invoice

FLEMING COMPANIES
DIVISON
91... HANUA STREET
HI
96707

SOLD TO

FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

SHIP TO

WILL CALL KEEP FROZEN

MEMO- 65
MANDITORY
PALLET EXH(

79
03384 29 1 3/03/03 843899 76791

03022003					NET 7	03102003 794		

490836	5	30.30	24.20	23.30	25.40	25.10
490836	5	30.60	25.60	26.40	28.00	27.90
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
490836	[illegible]	[illegible]	29.20	26.30	27.40	26.40
490836	[illegible]	[illegible]	28.00	26.80	26.40	26.20
490836	5	24.10	27.70	29.20	[illegible]	26.80
490836	5	28.40	28.20	24.90	28.40	25.60
490836	[illegible]	27.30	24.40	26.70	[illegible]	27.00
490836	5	26.60	25.10	24.10	26.40	26.20
490836	5	[illegible]	26.70	30.40	27.50	27.10
490836	[illegible]	[illegible]	28.40	26.10	27.80	25.70
490836	[illegible]	[illegible]	[illegible]	25.60	[illegible]	[illegible]
500136	5	[illegible]	32.90	33.20	34.60	30.10
500136	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
500136	[illegible]	[illegible]	[illegible]	32.90	[illegible]	32.30
500136	[illegible]	[illegible]	30.60	34.00	[illegible]	27.60
500136	5	33.80	32.60	34.00	30.90	29.50
500136	5	29.90	31.00	32.90	29.90	34.10
500136	5	33.20	31.60	30.20	31.80	34.20

RECEIVED BY

COMPANY NAME

INDIVIDUAL

1619 S 31ST AVENUE

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

602-272-5526

Please Pay This Amount

No Cash Discount

3

Swift & Company

Swift Distribution Centers

Invoice

SOLD TO
FLEMING COMPANIES
[illegible] DIVISON
91[illegible] WANUA STREET
[illegible] HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

WILL CALL KEEP FROZEN

MEMO- 65
MANDITORY
PALLET EXH[illegible]

79

03384 29 1 3/03/03 ~~[illegible]~~ 843899 76791

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE		CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
03022003					NET 7	03102003 794	

500136	5	29.80	31.10	30.30	31.60	32.20			
500136	5	32.80	34.80	32.50	31.50	30.10			
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			AMOUNT
500136	[illegible]	34.00	34.60	29.90	[illegible]	31.10			
500136	[illegible]	31.80	30.70	34.80	[illegible]	[illegible]			
500136	5	32.80	33.60	28.90	[illegible]	[illegible]			
500136	5	32.50	32.30	30.60	[illegible]	32.60			
500136	5	27.00	31.40	[illegible]	[illegible]	[illegible]			
500136	5	31.50	[illegible]	27.90	[illegible]	[illegible]			
500136	5	32.20	33.70	29.40	35.00	29.60			
500136	[illegible]	[illegible]	32.60	29.60	[illegible]	[illegible]			
500136	5	30.00	32.10	32.00	[illegible]	30.60			
500136	[illegible]	[illegible]	30.50	32.40	32.70	29.50			
500136	5	[illegible]	29.70	31.00	[illegible]	[illegible]			
500136	[illegible]	29.10	28.90	29.50	[illegible]	[illegible]			
500136	[illegible]	[illegible]	28.70	31.90	[illegible]	30.40			
31234	BF CHUCK SHORT RIB B/I NR				63	53	2628.40	2.1700	5703.63
140268	5	50.70	48.70	53.90	50.30	46.90			
140268	5	46.10	55.60	53.60	50.20	51.10			

	TOTAL	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX		TOTAL
								CO[illegible]

RECEIVED BY

COMPANY NAME

INDIVIDUAL

1619 S 31ST AVENUE

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

602-272-5526

▲ Please Pay This Amount

No Cash Discount

4

Swift Distribution Centers

ift & Company

1619 S 51ST AVENUE
P O BOX 19130
PHOENIX AZ 85005-9130

02- 72-5526

Invoice

SOLD TO
COMPANIES **
HAWAII DIVISION
STREET
KAPOLEI HI

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS DIRECT SHIP
14959 VALLEY VIEW AVE
LA MIRADA CA
90638

FALLET EXH

					Customer's P.O. Number	
05384				3/0/03	B-185	76986

Date		Terms Net	Payable By		
3/0/2003		NET 7	031-2008	79	

		Description	Unit	Boxes				Amount
	33610	BF ROUND BNLS W/C 2PC SEL		150	150	10705 80	1 5500	16593.99
65801	1	10705.80						

				Tax			Charge	Amount
	150.00	10705.80	16593.99	.00	.00	.00	.00	16593.99

RECEIVED BY

COMPANY NAME

INDIVIDUAL

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FILE COPY

Please Pay This Amount

No Cash Discount

Swift & Company
miller's blue ribbon beef

TELEPHONE
FAX NO

Swift & Company is an Equal Employment Opportunity ... vendors must comply with the following EEO and ... CFR 60 1 4(a), 41 CFR 60 250 4 and 41 CFR ...

PAGE 1

SHIPPING MANIFEST

Invoice

Sold to
SWIFT DISTN CTR PHNX
ATTN A/P
P O BOX 19130
PHOENIX, AZ 85005

Ship to
40140 PHONE 60...
HAWIANN EXPRESS
** MANIFEST ONLY **
14952 VALLEY VIEW ...
LA MIRADA, CA

Sale	Load	Deliver	PO #	Printed
02/26/03	02/28/03	03/03/03	70231	02/20/0... 05 34 ...

	Product#	Description	Count	Weight
1	4213	161 ROUND SELECT,	150	10705 80

1220641
3/3/03 8:40AM
1016 150cs
TEMP 28°

5 PLT
HAND STACKED
ON HIS PALLET

344cf

2 278-8816
N/FLEMING PO#843873HW

ARRIVAL ---
TRAILER# ---
SEAL # ---
DRIVER ---

INVOICE 94160 MAILED
PRODUCT NET 10705 80 LBS
BOX TARE 405 00 LBS
TOTAL LOAD 11110 80 LBS

SET REEFER AT ---
DRO# ---
PHONE ---
BOX COUNT 150

THE DRIVER VERIFY THE BOX COUNT AT ------ BOXES

... certify that the above described product which is offered for shipment in commerce has been U S inspected ... by the U S Department of Agriculture is so marked and at this date is not adulterated or misbranded

J. W. Shalan

Receipt is hereby acknowledged of the products and services above. I or we agree to pay a FINANCE CHARGE OF 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%) on all past due accounts. I or we agree to pay all collection costs including reasonable attorney's fees in the event this account is collected by suit or otherwise. Signature of Receiving Agent makes this a legal contract.

RECEIVED BY X

Receiving Report

Job ID.	220,641	220 641	Bill To:	Fleming	CC
Tran Date	2/28/03	030227	Consignee	Fleming	
Sail Date	3/5/03		PO.	843893 HW N 843893-HW	
Arrive Date	3/10/03		Vendor	MONFORT/SWIFT SUPPT CHILL	
Appointment	3/3/03	7 00 00AM	Vnd Code	04594	
			Vnd Contact		
			Vnd Phone.		
			Buyer	MIKE FUNK	
			Port	Long Beach	

Commodity: Chill Meat Chill Meat
Load Type: Delivery to Consolidator
Dest Whse: Main 005643TTS-NCC
Temp:
Cn ID: 47,256 Seq Pallets

UPC / Description	Unit Price	Qty Ord	Unit	Rec	Damage	Short	Over	BL	Height	Width	Length	Weigh
000000000000 BF SEL B/L ROUND WC HO 76951 00001 65 LB AVG	1 59	150	CA	150								

	PO		BL	Rec
TTl Case	150	CA	150	150
TTL Cube	120	CF	0	544
TTL Wt:	10750	LB	10,705	10,705
~~TTL Value.~~	~~25000~~			

Received By	Date	Time	Driver	Carrier
Louie	3/3/03	8:40	[signature]	Miller Bros Co.

6 pallets HGS
HANDSTACKED

Swift Distribution Centers

Swift

Swift & Company

Invoice

PHOENIX AZ

SOLD TO HAWAII DIVISION ... HI

SHIP TO HAWAII ... DIRECT SHIP ... LA MIRADA CA

PALLET EX

ACCOUNT NUMBER	CODE	ROUTE	SHIP VIA	INVOICE DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
03/03				3/06/03	791355	76597

SHIPPED DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
03/06/03		NET 7	03142003	794	

LINE NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	NET WEIGHT	UNIT PRICE	AMOUNT
	42409	BF GRD CHUB CG 85/15 8/10#		511	511	41145.30	1.1800	48551.45
	1	41145.30						

	TOTAL BOXES	TOTAL NET WEIGHT	SUBTOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SURCHARGE	TOTAL AMOUNT
	511.00	41145.30	48551.45	.00	.00	.00	.00	48551.45

RECEIVED BY

COMPANY NAME

INDIVIDUAL

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No Cash Discount

Receiving Report

Job ID: 220,152 220,152
Tran Date: 2/22/03 030220
Sail Date: 3/5/03
Arrive Date: 3/10/03
Appointment: 3/4/03 11 00 00AM

Bill To: Fleming PP
Consignee: Fleming
PO: 791099-HW N 791099-HW
Vendor: CONAGRA BEEF SWIFT-FROZEN
Vnd Code: 04599
Vnd Contact: MANNY
Vnd Phone: 800 605-3249
Buyer: MIKE FUNK
Port: Long Beach

Commodity: Frozen Meat
Frozen Meat
Load Type: Delivery for Consolidation
Dest Whse: Main 006943773HW00
Temp
Cn ID: 47,260 Seq Pallets

UPC / Description	Unit Price	Qty Ord	Unit	Rec	Damage	Short	Over	BL	Height	Width	Length	Weigh
000000000000 FZN CRSE BF GRND 85/15 76221 00001	1 3	600 80	CA AVG	510		90						

SHORT ITEM
#76221 90 CASE

	PO		BL	Rec
TTl Case	600	CA	511	510
TTL Cube	1150	CF	0	1,346
TTL Wt.	40291	LB	41,145	41,145
TTL Value	78000			

Received By	Date	Time	Driver	Carrier
LOUIE	3/4/03	140	ARMANDO REYES	SWIFT & CO

TOTAL 22 PLTS
1 IN
1 OUT

JUN 18 '03 06 56 FR CONAGRA BEEF CO 602 272 4507 TO 19705066327 P 05/13

06/17/03 12 47 FAX 808 882 336 FLEMING COMPANIES INC 006/013

Con Agra.

RECEIVED OF CONAGRA

AT S.F.S ________ Date 3/04

TRAIGHT BILL OF LADING-SHORT FORM

Original Not Negotiable

RECEIVED subject to terms an nditions of service made known to shipper prior to the date of issue of this bill of lading
on the date of issue of this bill of lading the property des d below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned, as shown below which carrier agrees to carry to destin n if on its route or otherwise deliver to another carrier on the route to destination It is mutually agreed as to each carrier of all of the property or all or any portion of the route to destinatio nd to each party at any time interested in all or any of the property that transportation of the property identified in this bill of a motor carrier shipment, shall be subject to the terms and nditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the such terms and conditions are not inconsistent with those forth in this bill of lading and If a rail or rail-water shipment, to the terms and conditions set forth in the bill of lading form in the Uniform Freight Classification to the extent that they not inconsistent with the terms and conditions set forth in this bill of lading
HEREBY CERTIFIES that the following described property w is offered for shipment in commerce has been U S inspected and passed by the U.S Department of Agriculture and so marked time of delivery to the originating carrier is not adulterated misbranded

Deliver To: Hawaiian Express
14952 Valley View Ave
La Mirada, Ca
P.O. # 791099

SHIPPER'S No ________ QUOTE THIS NO ON FREIGHT BILL	
Carrier.	
Trailer	

Phone No ________ S/O No ________

SPECIAL INSTRUCTIONS

DELIVERY ________ TIME ________

DRIVERS SHOULD MAKE AN UNLOADING APPOINTMENT WITH CUSTOMER
24 HOURS PRIOR TO DELIVERY

SIGNATURE ________ F MUST BE MAINTAINED SEAL NO S ________

Quantity	Description of Articles Special Marks and Exceptions	WEIGHT (SUB TO COR)
11	42409 85/15 Coarse Grin 220,152 3/4/03 1 40P.M LOUIE 5108 TEMP 32° SHORT ITEM #42409 Coarse 1,346 #	41145 30 ZICHEP Brain Fil 1,027
	SHIPPER LOAD & COUNT UNLESS OTHERWISE NOTED	

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

____
(Signature of Consignor)

If charges are to be prepaid write or type here "Prepaid"

If charges are to be collect, write or type here "Collect"

BY ACCEPTANCE OF THE SHIPMENT DESCRIBED IN THIS BILL OF LADING, CARRIER ACKNOWLEDGES THAT THE DESCRIPTION AND WEIGHT ARE CORRECT, SUBJECT TO VERIFICATION BY CARRIER AT ITS SOLE EXPENSE

REGARDLESS OF WHETHER THE SHIPMENT IS PREPAID OR COLLECT DETENTION OR DEMURRAGE CHARGES ACCRUING AT DESTINATION ARE SOLELY FOR THE ACCOUNT OF THE CONSIGNEE AND CONSIGNOR SHALL HAVE NO RESPONSIBILITY FOR ANY SUCH CHARGES

NOTICE OF SPECIAL DAMAGES

SHIPPER MAY INCUR ADDITIONAL CHARGES OR SPECIAL DAMAGES IF TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH. CARRIER MAY BE HELD LIABLE FOR THESE ADDITIONAL CHARGES AND SPECIAL DAMAGES

Carrier agrees to forward the property described in this bill of lading in good order subject to the terms and conditions of this bill of lading and any contract between the parties covering transportation to be performed under this bill of lading

SIGNATURES

SHIPPER S ________

CARRIER S ________

JUN 17 '03 15 19

Swift

Swift & Company

Swift Distribution Centers

P O BOX 19,3

HOENIX AZ 85005 ,1?0

Invoice

SOLD TO	FLEMING COMPANIES HAWAII D V SON 91-115 HANUA STREET KAPOLEI HI	SHIP TO	FLEMING COMPANIE HAWAIIAN EXPRESS SHORT ON DELIVERY 14?? VALLEY VIEW AVE LA MIRADA CA **** CREDIT MEMO **** PALLET CTH 90638

ME?? 1

MANDATORY

338		00002		4/17/03		79467

04172003		WIRE TRANSFER	04192003	794	SEE 76997

42409	BF GRD CHUB CG 85/15 8/10#		19	19-	1522.40-	1.1800	1796.43
	4 SHORT ON DELIVERY						
66001	19						

BACKUP ATTACHED

	19-	1522.40-	1796.43	00	00	00	00	1796.43

M8-27

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

ADJUSTMENT REQUEST

ConAgra Beef Company — CONAGRA BEEF SWIFT SUPPORT CENTERS — Swift

PICK UP	
RETURN TO INV	
BILLING ERROR	
RESOLD	
DUMP	
REWORK	

BRANCH	PREPARED BY	DATE
Phy		4-6-03

CUSTOMER NUMBER	SALESMAN
7763353	

SOLD TO: [illegible]

SHIP TO: SAME AS SOLD TO UNLESS INDICATED OTHERWISE

ORIGINAL INVOICE NO	DATE OF ORIGINAL INVOICE	CLAIM CODE	VIA	DELIVERY DATE	CUSTOMER PURCHASE ORDER NO
77409	3/?/03 ~~4/7~~				

LINE NO	QTY TO PICK UP	DESCRIPTION	PRODUCT CODE	LOT NUMBER	BOXES SHIPPED	QUANTITY SHIPPED	PRICE	C/D	AMOUNT
1		[illegible]	432109		19	152.24	1.18	C	
2									
3									
4									
5									
6									
7									
8									

ALL MERCHANDISE RETURNS SUBJECT TO OFFICE APPROVAL ORIGINAL CREDIT TO FOLLOW	MANAGERS APPROVAL FOR PICK UP ONLY	DATE	TOTAL
			(-179.43)

[redacted]

REASON CODE							
WRONG WEIGHT 01		WRONG PROD WAREHOUSE 03		PROD CONDITION WAREHOUSE 05		NOT DELIVERED 07	
WRONG PRICE, QTY PROD 02		SHORT ON DELIVERY 04		KEYING ERROR 06		PRODUCT CONDITION VENDOR 08	

RETURN PRODUCT MANIFEST

LINE NO							
PROD CODE							
LOT NO							
1							
2							
3							
4							
5							
6							
TOTAL WEIGHT							

SIGNATURES	DATE
CUSTOMER	
DRIVER	
WAREHOUSE	
CROSS REFERENCE	
BRANCH MANAGER	

DISTRIBUTION OF FORM

PART 1 ORIGINAL OFFICE COPY
PART 2 DRIVER RETURN COPY
PART 3 CUSTOMER COPY

CUSTOMER COPY

M8 21 REV 1?

Swift

Swift & Company

Swift Distribution Centers

Invoice

SOLD TO

SHIP TO

HAWAIIAN EXPRESS

LA MIRADA

	11	1	3 11 03			77140

03102003		NET 7	03172003	794

34164 BF CHUCKEYE ROLL BNLS SEL	660	656	40872.10	1.5300	62534.31
0130 1 40872.10					

23 1,042

3/10/03 11:30 A.M.

~~LOWIE 36 5~~

21 IN

~~TEMP 29°~~

21 OUT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift Distribution Centers
418 S. ... AVENUE ...-272-5526 3
PHOENIX AZ 85005-9130

Swift & Company

Invoice
MEMO- TO
MANDITORY
PALLET EXHU

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

						CUSTOMER'S P.O. NUMBER	
03384		11	1	3/11/03		841358	...7/2003

		TERMS NET			
03102003		NET 7	03182003	794	

10150	5	74.90	80.70	82.80	80.90	82.20				
10150	5	86.60	73.90	83.50	73.40	76.70				
10150	5	84.50	70.10	91.60	80.20	71.10				
10150	5	80.40	69.40	67.10	66.80	64.50				
10150	5	70.70	92.20	75.70	70.80	66.60				
10150	5	70.90	79.50	74.90	68.70	69.20				
10150	5	68.90	60.30	67.00	65.80	68.60				
10150	5	64.00	75.50	87.90	86.00	78.20				
10150	5	83.20	66.10	70.60	80.90	68.30				
10150	5	72.80	69.90	66.10	66.00	69.50				
	29930 BF FLANK STEAK BNLS CHO				10	0				PLEASE REORDER
	33671 BF KNUCKLE BNLS PLD SEL				24	0				PLEASE REORDER
	33854 BF TRI TIP BNLS SEL				24	0				PLEASE REORDER
	34810 BF STRIPLOIN L/T SEL 1X0 BNLS				300	300	22247.30		3.3900	75418.35
70147	1	22247.30								
	39914 BF BUTT TENDER PLD SL				18	0				PLEASE REORDER

221,043

3/11/03 8:40 A.M. 20:IN
20:OUT

LOWIE 550cs TEMP 26°

	550 00	41735 60	105235.45	.00	.00	.00	.00	105235 45

RECEIVED BY

COMPANY NAME

INDIVIDUAL

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No Cash Discount

151- S 35S' AVENUE 602-2[illegible]

Swift

Swift Distribution Centers

Swift & Company

PHOENIX AZ 85005-9130

MEMO- Invoice
MANDITORY
PALLET EXHU

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
_5 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

10150	5	77.50	82.90	87.10	82.00	75.40
10150	[illegible]	80.00	75.20	72.70	78.50	78.50
10150	5	85.40	80.90	85.60	82.30	82.60
10150	5	71.20	83.20	76.10	78.40	77.80
10150	5	79.50	77.40	75.80	82.00	78.20
10150	5	77.00	74.50	78.60	81.00	82.20
10150	[illegible]	74.70	80.80	75.50	82.70	78.10
10150	5	71.80	78.50	81.20	89.10	79.10
10150	5	78.80	90.20	79.60	79.70	78.00
10150	[illegible]	[illegible]	69.80	73.70	71.00	80.50
10150	[illegible]	[illegible]	69.40	68.50	70.70	[illegible]
10150	5	72.40	67.70	68.60	78.60	[illegible]
10150	5	65.60	76.40	68.40	76.00	71.00
10150	5	71.00	70.20	72.40	77.80	68.40
10150	5	65.50	68.80	69.90	69.60	63.80
10150	5	71.90	72.60	72.30	72.70	73.00
10150	5	87.80	71.50	78.40	70.40	92.60
10150	5	72.90	68.50	71.70	77.90	79.20
10150	5	73.80	77.20	85 40	80.30	65.10

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

1

Swift Distribution Centers

Swift & Company

PHOENIX, AZ 85 05 9158

Invoice

MANDITORY

PALLET EXH

SOLD TO	SHIP TO
FLEMING COMPANIES	FLEMING COMPANIES
HAWAII DIVISON	HAWAIIAN EXPRESS
91315 HANUA STREET	14952 VALLEY VIEW AVE
KAPOLEI HI	LA MIRADA CA
96707	90638

10150	5	82.30	82.40	78.60	74.70	92.70
10150	5	88.20	84.40	68.40	82.10	79.00
10150	5	86.90	80.40	81.20	77.00	81.80
10150	5	72.10	82.20	79.90	85.10	68.40
10150	5	77.80	85.40	81.30	85.10	85.50
10150	5	81.30	81.80	79.90	70.20	79.70
10150	5	76.80	72.80	82.30	87.70	79.90
10150	5	86.00	87.40	80.80	76.80	84.00
10150	5	80.80	79.50	80.80	82.20	66.40
10150	5	78.70	87.00	77.70	79.90	77.20
10150	5	82.10	76.20	85.70	80.10	86.20
10150	5	88.40	80.50	89.10	[illegible]	[illegible]
10150	5	89.40	68.60	79.50	[illegible]	62.80
10150	5	81.70	80.60	85.20	84.60	82.00
10150	5	76.10	74.70	79.40	78.60	83.50
10150	5	80.60	77.40	81.90	78.90	88.90
10150	5	82.50	82.50	87.10	76.80	81.90
10150	5	76.20	82.10	73.10	75.40	77.40
10150	5	72.90	83.70	87.50	78.10	78.80

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COMPANY NAME

INDIVIDUAL

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CON

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Swift

Swift Distribution Centers

1617 S 31ST AVENUE
P. O. BO' 19130
PHOENIX AZ 85005-9130

602-272-552n

Swift & Company

Invoice

SOLD TO
3 COMPANIE
HAWAII DIVISION
91315 HANUA STREET
KAPULEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS FROZEN
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

1

MEMO- 23
MANDITORY
PALLET EXHG

CUSTOMER NUMBER	ZONE	ROUTE		DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
73 09384		22	1	3/11/03	841360	77209

INVOICE DATE		TERMS NET	PAYABLE BY		REF DATE
0310_003		NET 7	03182003	794	

30190	5	80.40	80.10	80.50	81.10	80.10
30190	5	80.30	79.80	80.20	80.20	80.20
30190	5	80.00	79.70	79.80	80.20	80.40
30190	3	80.40	79.70	80.40		

281,132
3/14/03 7:40Am
Lowie 41308
14:IN
14:OUT
TEMP -5°

	TOTAL QUANTITY	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	413 00	33152 00	23 77 20	00	00	00	00	2817 20

RECEIVED BY

COMPANY NAME

INDIVIDUAL

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No Cash Discount

Swift

Swift Distribution Centers

Swift & Company

1519 S 31ST AVENUE 602-272 5526
P O BOX 19130
PHOENIX, AZ 85005-9130

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISION
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS FROZEN
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO 20
MANDITORY

PALLET EXH

79 03384		22	1	3/11/03	841360	77209

		TERMS				
03102003		NET 7	03182003	794		

530190	5	80.30	80.40	80.40	80.30	80.40
530190	5	80.10	80.80	80.90	80.70	80.70
530190	5	80.90	80.30	80.60	80.20	80.80
530190	5	80.80	80.60	81.10	80.20	80.60
530190	5	80.60	80.90	80.70	80.60	80.60
530190	5	80.00	80.40	80.60	80.50	80.80
530190	5	80.80	80.30	81.50	81.50	80.80
530190	5	79.60	80.10	80.20	80.20	79.50
530190	5	80.00	79.20	79.30	79.40	79.80
530190	5	79.30	79.80	80.30	80.40	80.20
530190	5	79.90	79.50	80.20	79.50	80.20
530190	5	80.80	80.20	80.00	81.10	80.20
530190	5	79.70	79.80	80.40	80.50	80.40
530190	5	80.20	81.20	81.20	81.10	81.20
530190	5	81.20	81.10	81.10	80.90	79.50
530190	5	81.10	81.20	81.10	81.80	81.10
530190	5	81.10	81.10	80.80	81.00	82.70
530190	5	80.00	79.70	81.20	81.20	81.00
530190	5	81.30	81.20	79.80	80.10	80.40
530190	5	80.60	80.10	80.20	80.40	80.60

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Swift

Swift Distribution Centers

1649 S 31ST AVENUE 602-272-5°2c
P O BOX 19130
Swift & Company PHOENIX, AZ 85005-9130

Invoice

SOLD TO: - - COMPANIES
HAWAII DIVISON
9131F HANUA STREET
KAPOLEI HI
9=707

SHIP TO: FLEMINC COMPANIES
HAWAIIAN EXPRESS FROZEN
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 20
MANDITORY
PALLET EXHG

CUSTOMER NUMBER	ZONE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
77 03364		22	1	3 11/03	841360	77209

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
03102003		NET 7	03182003	794	

ITEM NUMBER						
530190	5	80.00	80 60	79.60	79.80	80.30
530190	5	79.80	79.70	79.60	80.10	80.40
530190	5	80.00	80.70	79.70	79.70	80.80
530190	5	80.20	81.20	80.50	80.30	81.10
530190	5	80.20	80.90	80.60	80.40	80.90
530190	5	79.70	79.70	78.60	78.80	80.40
530190	5	80.00	81.20	80.20	80.50	81.10
530190	5	78.50	80.20	79.70	79.90	80.60
530190	5	81.00	80.60	79.90	77.70	79.80
530190	5	80.80	80.80	80.60	79.80	80.90
530190	5	81.00	80.60	80.60	80.80	80.70
530190	5	80.80	80.80	80.90	80.80	80.90
530190	5	79.90	80.70	80.80	80.80	80.80
530190	5	80.70	79.80	79.60	80.00	80.90
530190	5	80.70	80.80	80.60	81.20	81.00
530190	5	80.00	80.60	80.30	79.30	79.50
530190	5	80.40	79.70	79.50	79.70	80.40
530190	5	80.50	80.50	80.40	80.10	80.20
530190	5	80.10	80.20	80.30	80.20	80.20
530190	5	80.30	79.50	80.00	80.10	80.20

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

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Swift

Swift & Company

Swift Distribution Centers

4519 S 31ST AVENUE

P O BOX 19130

PHOENIX, AZ 85005-9130

602-272-5526

Invoice

MEMO 20

MANDITORY

PALLET EXH

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS FROZEN
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

TQ 03384		22	1	3/11 03	841360	77209

03102003		NET 7	03102003	704	

130190	5	79.80	80.20	80.20	80.00	79.50
130190	5	80.00	79.70	79.80	80.00	79.70
130190	5	80.00	79.90	80.00	80.00	79.50
130190	5	79.90	79.50	79.50	80.90	79.90
130190	5	79.80	80.00	80.00	79.90	80.00
130190	5	81.70	79.50	80.00	79.50	81.00
130190	5	79.70	81.30	81.30	81.10	80.20
130190	5	79.30	80.40	80.20	80.20	80.40
130190	5	80.90	79.00	80.20	80.10	80.20
130190	5	81.10	81.20	79.20	80.70	80.30
130190	5	79.30	80.90	80.30	80.20	80.10
130190	5	79.60	79.60	80.20	80.20	79.20
130190	5	80.70	79.60	79.30	79.40	79.60
130190	5	79.60	79.20	79.80	80.00	80.20
130190	5	80.00	79.30	80.50	79.40	79.60
130190	5	80.10	80.10	80.60	79.90	79.80
130190	5	79.50	79.40	79.90	79.90	80.30
130190	5	80.10	80.20	79.60	80.30	80.80
130190	5	79.80	80.10	79.80	79.70	80.40
130190	5	80.00	80.10	79.50	80.70	80.70

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COMPANY NAME

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Swift Distribution Centers

Swift

Swift & Company

1019 S 31ST AVENUE 602-272 5526

P O BOX 19130

PHOENIX AZ 85005 9130

1

Invoice

SOLD TO	FLEMING COMPANIES HAWAII DIVISON 91315 HANUA STREET KAPOLEI HI 96707	SHIP TO	FLEMING COMPANIES HAWAIIAN EXPRESS FROZEN 14952 VALLEY VIEW AVE LA MIRADA CA 90638

MEMO- 20
MANDITORY

PALLET EXHC

					CUSTOMER'S P.O. NUMBER	
79 03384		22	1	3/11/03	841360	77209

		TERMS NET	PAYABLE BY		DUE DATE
03102003		NET 7	03182003	794	

					UNIT	BOXES	QUANTITY SHIPPED			AMOUNT
	42410 BF GRD CHUB CG 80/20 8/10H					415	413	33152.00	.8500	28179.20
530190	5	80.30	80.40	80.40	79.20	80.70				
530190	5	81.20	80.30	80.00	79.90	80.30				
530190	5	79.90	79.90	80.30	79.70	79.70				
530190	5	81.30	80.60	80.10	79.80	80.40				
530190	5	80.00	80.50	81.10	79.90	80.20				
530190	5	79.90	80.20	80.00	80.10	79.90				
530190	5	80.30	80.60	80.20	79.60	80.10				
530190	5	80.50	79.70	80.00	79.90	80.90				
530190	5	80.80	80.80	79.30	80.10	79.50				
530190	5	80.60	80.20	79.90	79.70	80.30				
530190	5	80.70	80.40	80.50	80.20	80.50				
530190	5	81.10	81.00	79.30	80.00	80.20				
530190	5	79.60	80.60	80.50	80.50	80.60				
530190	5	80.70	79.60	80.00	80.10	80.70				
530190	5	80.60	80.50	80.60	80.50	80.70				
530190	5	80.60	80.70	80.70	80.80	80.20				
530190	5	79.80	80.50	82.00	80.50	80.60				
530190	5	80.70	80.60	80.60	80.80	80.60				
530190	5	80.00	79.90	79.60	80.00	80.00				

			SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX		

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Swift

Swift Distribution Centers

Swift & Company

7519 S 31ST AVENUE
P O BOX 19130
PHOENIX, AZ 85005-9130

602-272-5526

3

Invoice

SOLD TO
COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90635

2

MEMO- 09
MANDITORY
PALLET EXHG

CUSTOMER NUMBER	DOCK	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
79 03384		22	2	3/11/03	841358	77210

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
03102003		NET 7	03182003	794	

LOT NUMBER	PRODUCT CODE	DESCRIPTION				UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	33854	BF TRI TIP BNLS SEL					24	24	1694.60	2.3500	3982.31
60837	5	74.20	75.70	62.70	71.30	77.80					*
60837	5	64.90	78.10	76.60	61.70	80.80					
60837	5	69.90	68.40	68.40	66.90	74.00					
60837	5	72.10	72.00	60.30	68.80	69.40					*
60837	4	80.50	72.30	61.20	66.60						
	39914	BF BUTT TENDER PLD SL					18	11	380.10	7.4500	2831.75
60637	5	35.10	36.90	34.00	34.40	33.80					
60637	5	34.50	32.60	35.60	33.10	32.70					
60637	1	37.40									

CALL

221,043
3/11/03 7:40 A.M.
LOUIE 119 0 6 IN
TEMP 28° 60 OUT

	TOTAL BOXES	TOTAL NET WEIGHT	SUBTOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	119.00	7894 90	16952 61	00	00	00	00	16953 61

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Swift & Company

Swift Distribution Centers

1619 S 31ST AVENUE — 602-272-5526 — 1
P O BOX 19130
PHOENIX AZ 85005-9130

Invoice

SOLD TO: FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO: FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 99
MANDITORY
PALLET EXHG

2

79 03384		22	2	3/11/03	841358	77210

03102003		NET 7	03182003	794

21671 BF KNUCKLE BNLS PLD CHO						24	24	1410.80	1.7900	2525.33
20151	5	56.40	58.60	66.50	56.10	67.30				
20151	5	57.30	56.10	66.70	56.40	52.30				
20151	5	58.90	69.60	58.50	49.00	50.70				
20151	5	58.40	68.80	51.70	67.00	65.40				
20151	4	60.20	62.40	59.70	52.80					
24150 BF SHOULDER CLOD BNLS XT S/T CHO						50	50	4025.40	1.5300	6158.86
10150	5	74.60	74.10	74.50	76.90	82.30				
10150	5	79.10	71.80	80.80	88.30	78.50				
10150	5	84.90	78.80	73.80	89.10	88.80				
10150	5	80.90	76.30	81.90	81.40	84.20				
10150	5	76.90	86.30	85.20	77.50	69.90				
10150	5	75.90	74.50	83.90	90.20	81.10				
10150	5	93.20	81.40	84.40	79.20	69.70				
10150	5	71.90	79.00	63.50	81.40	87.60				
10150	5	86.90	69.30	94.10	80.40	86.40				
10150	5	71.20	95.60	83.10	76.20	79.60				
29930 BF FLANK STEAK BNLS CHO						10	10	384.00	3.7900	1455.36
60737	5	37.10	36.50	34.90	39.20	38.80				
60737	5	38.60	40.30	39.00	41.70	37.80				

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Swift Distribution Centers
Swift & Company

1619 S 31ST AVENUE
P O BOX 19130
PHOENIX, AZ 85005-9130

602-272-5526

10

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS FROZEN
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 15
MANDITORY

PALLET EXHE

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
79 03384		33	1	3/11/03	841359	77211

INVOICE DATE		TERMS	PAYABLE BY		REF DATE
03102003		NET 7	03182003	794	

160167	[illegible]	[illegible]	36.20	42.00	34.80	39.00	
160167	5	[illegible] 39.80	36.60	36.60	35.50	35.50	
160167	1	38.00					

R. Sifontes
3/11/03 840
900 ps CF 1804

J06ND 221044

	TOTAL	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX		TOTAL
	900.00	27481.17	18166 15	00	.00	.00	.00	18166.15

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ORIGINAL INVOICE

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No Cash Discount

Swift Distribution Centers

Swift & Company

1619 S 31ST AVENUE
P O BOX 19130
PHOENIX, AZ 85005-9130

602-272-5526

1

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS FROZEN
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 15
MANDITORY

PALLET EXHC

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
79 03384		33	1	3/11/03	841359	77211

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
03102003		NET 7	03182003	794	

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	621735	CHIX TENDERS CLIPPED		400	400	8354.28	1.1900	9941.59

980165	5	20.40	20.20	19.90	20.10	22.00
980165	5	22.20	22.00	22.10	21.50	22.20
980165	5	22.60	21.80	21.90	22.40	21.70
980165	5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
980165	5	20.10	19.70	20.20	20.20	19.70
980165	5	22.80	21.90	22.40	22.40	22.50
980165	5	22.00	22.30	21.90	21.80	21.70
980165	5	22.20	21.30	22.20	19.30	20.10
980165	5	19.80	19.60	19.80	19.60	19.80
980165	5	20.40	22.20	21.80	22.40	22.60
980165	5	22.80	22.90	22.30	19.50	19.80
980165	5	20.20	19.60	20.90	19.60	19.90
980165	5	19.70	20.90	19.70	21.90	22.20
980165	5	22.20	21.60	22.40	21.90	22.50
980165	5	23.00	21.90	21.60	22.70	21.80
980165	5	21.80	22.10	21.80	22.10	22.30
980165	5	22.00	21.90	21.40	22.80	22.50
980165	5	20.50	22.00	24.00	19.70	19.00
980165	5	21.70	22.00	22 20	22.90	20.00

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

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No Cash Discount

Swift & Company

Swift Distribution Centers

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P.O BOX 19130
PHOENIX, AZ 85005-9130

602-272-5526

2

Invoice

MEMO- 15
MANDITORY

PALLET EXH

SOLD TO	SHIP TO
FLEMING COMPANIES	FLEMING COMPANIES
HAWAII DIVISON	HAWAIIAN EXPRESS FROZEN
91315 HANUA STREET	14952 VALLEY VIEW AVE
KAPOLEI HI	LA MIRADA CA
96707	90638

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O NUMBER	INVOICE NUMBER
79 03384		33	1	3/11/03	841359	77211

INVOICE DATE		TERMS NET	PAYABLE BY		NET DATE
03102003		NET 7	03182003	794	

LOT NUMBER	PRODUCT CODE	DESCRIPTION					UNIT	BOXES	QUANTITY SHIPPED	SHIPPED	UNIT PRICE	AMOUNT
980165	5	22.20	20.70	21.80	19.60	19.20						
980165	5	22.60	21.60	23.00	23.00	19.20						
980165	5	20.70	18.90	19.10	19.00	19.70						
980165	5	19.30	18.90	18.70	18.60	18.60						
980165	5	18.80	22.20	18.60	19.00	19.60						
980165	5	18.30	18.90	18.50	17.70	19.00						
980165	5	19.00	19.60	18.80	19.10	18.80						
980165	5	19.00	19.30	19.40	18.90	20.00						
980165	5	18.80	19.50	19.30	19.80	19.10						
980165	5	19.00	19.20	18.40	18.30	19.00						
980165	5	18.70	17.80	18.30	18.20	19.00						
980165	5	19.50	19.80	18.50	19.80	20.00						
980165	5	22.50	19.80	20.00	19.10	19.50						
980165	5	18.40	19.70	19.20	18.60	19.50						
980165	5	19.30	18.40	19.30	18.60	19.50						
980165	5	19.20	19.90	18.80	19.30	18.90						
980165	5	19.20	18.90	19.70	19.40	19.30						
980165	5	19.00	18.80	19.30	19.00	18.88						
980165	5	18.80	18.60	18.70	18.70	19.50						
980165	5	20.70	20.50	22.80	23.20	22.50						

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

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Swift

Swift & Company

Swift Distribution Centers

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3

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS FROZEN
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 15
MANDITORY

PALLET EXHC

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
79 03384		33	1	3/11/03	841359	77211

INVOICE DATE		TERMS	PAYABLE BY		SHIP DATE
03102003		NET 7	03182003	794	

ITEM NUMBER	PRODUCT CODE	DESCRIPTION					UNIT	BOXES	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
980165		5	23.60	20.60	23.20	20.80	23.20				
980165		5	22.30	22.50	23.10	22.70	22.90				
980165		5	20.40	23.60	22.80	20.40	20.70				
980165		5	20.60	23.00	23.90	20.40	22.90				
980165		5	23.00	21.60	20.00	23.70	23.20				
980165		5	22.50	24.10	22.80	23.40	23.90				
980165		5	22.80	22.90	23.90	19.50	22.80				
980165		5	22.30	23.20	23.50	24.00	23.00				
980165		5	23.60	23.10	23.80	20.90	20.60				
980165		5	20.40	20.10	24.10	18.90	21.10				
980165		5	20.40	19.60	21.00	20.30	21.00				
980165		5	21.60	23.60	24.50	23.00	23.90				
980165		5	24.00	23.80	24.00	22.70	22.10				
980165		5	22.40	22.30	23.00	22.60	20.70				
980165		5	19.20	19.60	20.00	19.80	19.80				
980165		5	19.60	19.70	19.80	20.60	19.90				
980165		5	20.60	21.10	20.10	20.20	20.50				
980165		5	22.80	23.00	23.30	22.40	22.20				
980165		5	22.00	20.20	20.20	20.20	19.40				
980165		5	19.30	19.80	19.70	19.90	19.70				

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

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Swift

Swift & Company

Swift Distribution Centers

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P.O. BOX 19130

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4

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS FROZEN
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 15
MANDITORY

PALLET EXHC

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P O NUMBER	NUMBER
79 03384		33	1	3/11/03	841359	77211

INVOICE DATE	TERMS		PAYABLE BY	REF #	REF DATE
03102003		NET 7	03182003	794	

LOT NUMBER	PRODUCT CODE	DESCRIPTION		UNIT	BOXES	QUANTITY SHIPPED
980165	5	20.70	20.20	20.00	19.80	23.30
980165	5	22.70	22.10	23.10	19.90	19.60
980165	5	20.20	19.60	19.70	20.10	19.80
980165	5	19.90	22.50	22.80	22.30	23.30
980165	5	22.70	22.30	19.60	20.40	20.20
980165	5	20.20	20.40	19.90	19.80	20.30
980165	5	19.70	20.40	20.80	19.80	20.10
980165	5	22.20	22.60	22.40	23.10	19.30
980165	5	19.80	21.50	21.70	21.10	20.60
980165	5	21.80	21.40	20.60	20.00	20.50
980165	5	20.40	23.00	19.30	18.70	22.60
980165	5	22.70	22.60	19.50	20.10	19.60
980165	5	21.60	20.70	20.90	21.20	21.00
980165	5	21.90	20.60	20.40	20.20	20.90
980165	5	20.90	20.90	18.70	22.90	22.70
980165	5	22.30	19.70	20.40	21.10	20.40
980165	5	21.90	22.10	20.50	21.10	20.10
980165	5	20.50	22.30	22.70	19.00	20.60
980165	5	19.30	21.80	19.80	19.40	19.20
980165	5	20.40	21.00	21.60	21.10	20.50

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

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Swift

Swift Distribution Centers

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5

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS FROZEN
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 15
MANDITORY

PALLET EXHC

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
79 03384		33	1	3/11/03	841359	77211

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
03102003		NET 7	03182003	794	

LOT NUMBER	PRODUCT CODE	DESCRIPTION			UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
980165		5	20.60	20.60	20.40	20.10	20.10			
	88017	CHIX THIGH TRAY PAC				500	500	19126.89	.4300	8224.56
650168		5	39.40	35.10	42.90	38.90	36.40			
650168		5	35.90	36.70	39.30	38.30	39.50			
650168		5	37.40	31.80	31.10	35.70	39.60			
650168		5	35.60	40.00	35.80	38.50	32.00			
650168		5	40.10	36.30	36.20	38.30	36.00			
650168		5	42.30	37.80	35.70	40.10	37.80			
650168		5	37.70	38.90	33.90	35.40	38.80			
650168		5	34.50	33.40	34.50	34.20	33.90			
650168		5	39.00	35.20	40.30	38.10	38.90			
650168		5	41.70	42.00	41.50	37.20	40.20			
650168		5	42.30	38.00	38.00	37.60	37.20			
650168		5	41.80	38.20	37.70	38.00	39.20			
650168		5	39.20	41.20	36.00	37.10	42.70			
650168		5	41.00	41.00	40.90	40.90	38.90			
650168		5	42.20	41.90	38.90	39.10	43.00			
650168		5	40.70	40.90	35.70	37.20	39.10			
650168		5	39.40	34.20	43.20	39.40	37.10			
650168		5	36.10	39.50	39.00	34.50	35.10			

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

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6

Invoice

SOLD TO
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HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS FROZEN
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 15
MANDITORY

PALLET EXHC

CUSTOMER NUMBER		ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
79 03384		33	1	3/11/03	841359	77211

INVOICE DATE					REF DATE
03102003		NET 7		03182003	794

ITEM NUMBER		DESCRIPTION					
650168	5	33.20	38.10	34.50	36.40	36.80	
650168	5	37.50	37.60	37.60	38.80	39.80	
650168	5	37.90	36.10	35.70	36.10	35.70	
650168	5	37.20	36.80	38.50	36.90	39.30	
650168	5	31.50	33.90	33.90	41.00	40.20	
650168	5	40.70	41.10	34.90	38.60	39.40	
650168	5	36.10	36.90	36.10	38.60	38.20	
650168	5	40.00	33.80	39.50	38.70	36.50	
650168	5	39.70	36.10	36.40	38.70	39.60	
650168	5	37.20	39.10	37.90	45.00	44.40	
650168	5	36.20	36.60	38.60	36.00	45.90	
650168	5	41.00	41.20	41.50	40.20	38.90	
650168	5	46.00	40.50	39.70	46.00	36.50	
650168	5	41.30	37.80	43.30	38.60	39.80	
650168	5	40.60	39.60	36.70	35.40	40.60	
650168	5	40.20	43.00	38.30	40.80	39.90	
650168	5	38.90	38.90	38.90	38.50	39.50	
650168	5	35.80	38.10	37.70	38.60	38.80	
650168	5	37.00	37.60	36.10	39.00	39.60	
650168	5	42.00	37.60	37.60	38.70	38.90	

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

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Swift Distribution Centers

Swift

Swift & Company

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7

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
kAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS FROZEN
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 15
MANDITORY

PALLET EXHC

CUSTOMER NUMBER	STORE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
79 03384		33	1	3/11/03	841359	77211

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
03102003		NET 7	03182003	794	

LOT NUMBER	PRODUCT CODE	DESCRIPTION			UNIT	BOXES	QUANTITY SHIPPED			AMOUNT

650168	5	39.00	36.80	35.00	39.10	36.60
650168	5	40.20	35.40	40.60	[illegible]	[illegible]
650168	5	39.60	37.90	38.40	36.20	36.60
650168	5	36.60	36.90	36.30	39.20	35.30
650168	5	38.20	39.20	37.70	39.40	37.70
650168	5	37.80	39.50	35.20	[illegible]	[illegible]
650168	5	36.80	36.80	37.70	39.10	37.40
650168	5	38.50	38.20	38.50	[illegible]	39.00
650168	5	39.50	37.10	37.10	38.40	38.30
650168	5	35.80	35.20	38.70	37.90	38.00
650168	5	[illegible]	[illegible]	42.00	37.70	38.20
650168	5	40.40	37.80	41.50	42.10	[illegible]
650168	5	41.20	38.70	40.30	40.20	39.50
650168	5	39.90	35.90	36.70	40.00	40.80
650168	5	40.50	38.60	40.80	40.30	36.50
650168	5	33.40	34.80	39.30	43.40	46.20
650168	5	39.80	42.00	40.00	41.00	41.30
650168	5	41.00	38.60	38.70	43.60	34.90
650168	5	37.80	38.60	39.60	41.70	40.20
650168	5	41.50	41.60	40.80	39.00	40.40

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SERVICE CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

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Swift

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Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS FROZEN
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 15
MANDITORY

PALLET EXHC

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
79 03384		33	1	3/11/03	841359	77211

INVOICE DATE		TERMS		
03102003		NET 7	03182003	794

LOT NUMBER	PRODUCT CODE	DESCRIPTION		UNIT	BOXES	QUANTITY SHIPPED			AMOUNT
650168	5	42.60	39.70	39.90	38.40	35.80			
650168	5	40.00	37.90	41.80	40.20	38.60			
650168	5	42.10	36.60	36.30	37.00	38.50			
650168	5	37.80	36.90	40.90	40.40	39.89			
650168	5	40.90	42.80	40.20	40.00	39.70			
650168	5	38.70	42.80	39.10	41.20	32.20			
650168	5	37.60	38.20	37.00	38.70	38.20			
650168	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
650168	5	39.00	37.40	37.00	37.00	39.60			
650168	5	38.50	37.90	37.00	36.50	38.10			
650168	5	38.60	38.60	38.60	34.60	38.80			
650168	5	34.60	29.30	37.70	38.60	36.10			
650168	5	35.80	38.20	37.80	35.90	38.80			
650168	5	36.80	36.10	35.50	38.20	37.80			
650168	5	35.90	38.80	36.80	36.80	36.80			
650168	5	35.60	38.00	34.60	40.80	39.80			
650168	5	40.70	41.10	40.50	39.50	36.20			
650168	5	36.20	35.20	41.00	40.30	37.80			
650168	5	38.40	40.10	39.70	36.50	34.70			
650168	5	40.20	39.10	40.70	39.70	39.80			

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

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No Cash Discount

9

Invoice

Swift Distribution Centers

1619 S 31ST AVENUE 602-272-5526
P O BOX 19130
Swift & Company PHOENIX, AZ 85005-9130

MEMO- 15
MANDITORY

PALLET EXHC

SOLD TO		SHIP TO	
FLEMING COMPANIES		FLEMING COMPANIES	
HAWAII DIVISON		HAWAIIAN EXPRESS	FROZEN
91315 HANUA STREET		14952 VALLEY VIEW AVE	
KAPOLEI	HI	LA MIRADA	CA
96707		90638	

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P O NUMBER	INVOICE NUMBER
79 03384		33	1	3/11/03	841359	77211

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
03102003		NET 7	03182003	794	

LOT NUMBER	PRODUCT CODE	DESCRIPTION					UNIT	BOXES	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
650168	5	40.50	35.20	38.20	34.50	41.00					
650168	4	39.90	39.20	41.40	38.40	[illegible]					
160167	5	38.10	38.70	39.40	39.80	38.70					
160167	5	41.90	37.70	40.90	37.40	37.60					
160167	5	38.90	38.90	38.20	39.90	36.90					
160167	5	39.60	38.90	39.10	37.80	39.20					
160167	5	38.80	36.70	37.00	38.00	39.00					
160167	5	39.50	37.30	36.00	37.90	40.10					
160167	5	39.80	39.60	39.30	36.30	43.10					
160167	5	39.10	38.80	39.50	38.70	37.00					
160167	5	39.40	37.50	39.30	35.30	38.00					
160167	6	38.60	39.60	37.50	36.70	38.30					
160167	5	40.40	39.80	35.50	39.00	34.10					
160167	5	35.90	36.00	41.00	40.50	41.80					
160167	5	37.40	37.50	34.40	38.00	37.50					
160167	5	36.10	35.60	41.30	38.00	35.60					
160167	5	40.40	36.00	36.20	39.80	38.00					
160167	5	35.00	37.90	37.70	38.20	36.30					
160167	5	38.00	35.90	38.80	35.00	39.60					
160167	5	35.40	38.00	39.20	37.30	35.70					

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	OTHER CHARGES	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

Please Pay This Amount CON

No Cash Discount

Swift

Swift & Company

Swift Distribution Centers

1619 S 31ST AVENUE
P O BOX 19130
PHOENIX, AZ 85005-9130

6

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 16
MANDITOPY

PALLET EXHG

79 03384		11	1	3/13/03	856109	77339

03122003		NET 7	03202003	794

80915		80.20	80.30	80.50	80.80	79.70
80915			79.80	80.20	80.80	80.20
80915		80.20	80.50	80.40	80.40	80.20
80915	1	80.40				
11163	5	79.90	78.70	81.00	81.10	80.50
11163	5	79.30	81.20	79.80	81.20	80.10
11163	5	79.70	80.40	81.20	79.40	78.30
11163	2	81.20	80.40			

DO USED DAMAGE

19:IN
19:OUT

3/13/03 6:35 am

#42510 (1) CASE
#42606 (1) CASE

LOUIE 512 cs

TEMP 26°

	514 00	41215.30	39154 54	00	00	00	.00	39154.54

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift & Company

Swift Distribution Centers

1619 S 31ST AVENUE 602-272 5526 5
P O. BOX 19130
PHOENIX AZ 85005-7130

Invoice

SOLD TO	SHIP TO	
FLEMING COMPANIES	FLEMING COMPANIES	MENU- 16
HAWAII DIVISON	HAWAIIAN EXPRESS	MANDITORY
91315 HANUA STREET	14952 VALLEY VIEW AVE	
KAPOLEI HI	LA MIRADA CA	PALLET EXHC
96707	90638	

79 03384		11	1	3/13/03	856109	7/339

03122003		NET 7	03202003	794

90660	5	79.30	80.00	80.50	80.40	79.00
90660	[illegible]	[illegible]	82.90	78.30	80.00	80.00
90660	5	[illegible]	80.20	78.20	78.30	79.50
90660	5	79.90	80.40	80.30	80.30	80.10
90660	5	79.80	80.50	80.80	81.20	81.50
90660	5	78.50	80.20	80.20	80.00	80.50
90640	5	81.00	80.90	82.90	80.40	80.00
90660	1	80.20				
20125	5	80.00	79.10	79.70	80.20	80.30
20125	5	80.00	79.80	80.20	79.90	80.30
20125	5	80.20	80.20	80.20	80.30	80.30
20125	5	79.60	79.70	80.10	80.80	80.80
20125	5	79.10	80.20	80.00	80.20	80.40
20125	5	80.50	79.30	79.20	79.40	80.80
20125	5	80.80	80.80	80.90	80.60	80.70
20125	1	79.10				
180915	5	79.50	79.30	80.20	80.30	80.50
180915	5	80.30	80.40	79.90	79.90	79.80
180915	5	79.20	80.30	80.30	80.30	80.50
180915	5	80.50	80.20	79.80	79.80	80.20

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount COD

No Cash Discount

Swift

Swift Distribution Centers

Swift & Company

1519 S 31ST AVENUE 602-272-5526
P O BOX 19130
PHOENIX, AZ 85005-9130

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 16
MANDITORY

PALLET EXHG

79 03384		11	1	3/13/03	856109	77339

03122003		NET 7	03202003	794

190660	[illegible]	80.60	80.90	81.20	80.40	80.30
190660	[illegible]	[illegible].70	81.70	81.80	80.90	81.20
190660	[illegible]	[illegible].50	80.60	80.80	81.10	81.20
190660	5	81.00	80.60	80.80	80.50	79.60
190660	5	80.60	77.80	80.00	81.00	80.30
190660	5	80.00	79.80	80.90	80.90	80.90
190660	5	81.20	80.90	78.00	79.80	80.00
190660	5	81.70	80.50	80.80	80.30	81.20
190660	5	[illegible]	[illegible]	79.90	80.70	80.90
190660	5	80.00	80.00	80.00	80.10	80.20
190660	5	80.20	80.00	80.20	80.00	78.00
190660	5	80.70	80.20	80.00	80.30	81.20
190660	5	79.00	81.00	81.20	80.20	80.20
190660	5	79.00	80.80	81.20	80.50	80.20
190660	5	80.60	80.60	80.40	80.60	80.60
190660	5	80.60	77.80	80.40	80.50	80.40
190660	5	80.70	80.00	79.30	77.80	79.40
190660	5	80.30	80.60	80.70	80.50	80.70
190660	5	80.60	80.20	80.40	80.40	76.00
190660	5	80.60	80.40	80.40	79.00	80.30

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount CON

No Cash Discount

Swift

Swift Distribution Centers

Swift & Company

1617 S 31ST AVENUE
P O BOX 19130
PHOENIX AZ 85005-9130
6?2-272-5526

3

Invoice

SOLD TO
F'EMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 1c
MANDITORY

PALLET EXHG

79 03384		11	1	3/13/03	856109	77339

03122003	NET 7	03202003	794

190660	[illegible]	[illegible]	79.60	80.50	80.40	81.10
190660	[illegible]	[illegible]	80.90	78.00	78.00	78.00
190660	[illegible]	[illegible]	78.10	80.70	78.50	78.00
190660	5	81.20	78.00	80.90	78.90	78.00
190660	5	78.00	78.00	78.00	85.40	78.00
190660	5	79.00	78.00	78.00	78.00	79.00
190660	5	77.80	80.40	79.80	79.70	79.70
190660	5	79.80	80.00	78.80	78.70	78.70
190660	[illegible]	80.60	81.90	80.20	79.90	79.90
190660	5	79.90	80.20	79.10	79.10	79.10
190650	5	79.60	80.10	80.10	80.00	79.70
190660	5	80.80	80.50	80.60	79.70	78.70
190660	5	82.10	79.60	79.40	79.60	81.70
190660	5	81.70	80.10	81.70	81.70	81.10
190660	5	80.80	81.70	80.50	78.00	81.70
190660	5	80.70	81.70	79.80	78.00	78.00
190660	4	78.00	79.60	79.60	81.70	78.50
190660	5	78.00	81.90	81.70	80.50	80.80
190660	5	79.80	80.70	80.80	80.70	81.00
190660	5	80.70	80.60	80.80	81.00	80.60

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift

Swift Distribution Centers

Swift & Company

161[illegible] 2-272-5526

P O BOX 19130

PHOENIX, AZ 85005-9130

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 MANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 16
MANDITORY
PALLET EXH

03384		11	1	3/13/03	856109	77339

03122003		NET 7	03202003	794

90110	[illegible]	[illegible]	79.80	79.80	79.90	79.70				
90110	[illegible]	[illegible]	79.70	79.80	79.80	79.00				
90110	[illegible]	[illegible]	80.20	80.40	80.20	80.10				
90110	[illegible]	[illegible]	78.80	78.20	79.40	79.30				
90110	[illegible]	[illegible]	80.20	80.40	80.30	80.60				
90110	5	80.20	80.10	79.80	78.90	79.30				
90110	[illegible]	[illegible]	80.80	80.20	80.10	79.10				
90110	5	[illegible]	79.20	80.20	80.40	80.20				
90110	5	[illegible]	80.50	80.20	79.90	79.60				
90110	[illegible]	[illegible]	79.90	80.00	80.40	80.50				
90110	[illegible]	[illegible]	80.40	79.80	79.90	79.80				
90110	[illegible]	[illegible]	79.80	79.90	80.90	79.80				
90110	[illegible]	[illegible]	79.80	79.70	79.90	79.70				
90110	[illegible]	80.00	79.80	79.80	79.80	80.[illegible]				
	42510	BF BRD [illegible] 73/27 8/10#			350	350	28053.80	.9500	26651.11	
90660	5	80.90	81.50	80.00	80.40	80.30				
190660	5	80.10	79.90	81.60	79.80	80.70				
190660	5	80.50	81.20	80.80	80.40	80.40				
190660	5	80.10	80.10	80.40	82.20	80.80				
190660	5	82.00	80.60	80.60	80.00	82.10				

-80 lbs

1 CASE DAMAGE

RECEIVED BY

COMPANY NAME

INDIVIDUAL

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FILE COPY

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No Cash Discount

Swift Distribution Centers

Swift & Company

1619 S 31ST AVENUE 602-272-5526 1

P O BOX 19130

PHOENIX, AZ 85005-9130

Invoice

SOLD TO
- FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14552 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 16
HANDI-DRY
PALLET EXH

79 03384		11	1	3/13/03	856109	7/339

03122003		NET 7	03202003	794

[illegible] 1CASE 164 164 9161.50 .9500 12503.43

DAMAGE
-80lbs

70117	5	[illegible]	80.30	80.20	80.60	[illegible]
70117	5	[illegible]	80.90	79.50	80.50	79.20
70117	5	79.60	80.40	80.50	80.40	80.80
270117	5	80.70	80.70	80.70	81.10	79.20
270117	5	80.60	80.60	80.80	80.90	79.30
70117	5	80.60	80.60	80.80	80.70	80.80
270117	5	80.70	79.40	79.20	79.40	80.50
70117	5	80.50	80.40	81.10	79.20	80.70
70117	5	80.70	80.50	81.10	79.20	82.20
70117	5	[illegible]	82.10	79.40	79.80	81.40
70117	5	79.10	79.10	79.20	78.10	83.30
70117	5	79.70	79.70	79.30	82.20	80.20
70117	5	83.10	80.30	79.80	80.00	81.40
70117	5	82.30	80.60	80.40	80.50	80.60
270117	5	79.90	80.70	81.50	81.50	80.80
270117	5	80.90	80.90	81.50	80.00	80.80
270117	5	[illegible]	80.90	80.90	81.00	80.40
270117	5	80.80	80.30	80.50	79.90	81.50
270117	4	80.40	80.40	81.00	80.90	

RECEIVED BY

COMPANY NAME

INDIVIDUAL

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FILE COPY

Please Pay This Amount

No Cash Discount

Swift

Swift Distribution Centers

1617 S 51ST AVENUE 602-272-552
P O BOX 19130
Swift & Company PHOENIX AZ 85005-9130

Invoice

SOLD TO FLEMING COMPANIES
HAWAII DIVISION
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO FLEMING COMPANIES
HAWAIIAN EXPRESS PRODUCT DAMAGED
14952 VALLEY VIEW AVE
LA MIRADA CA **** CREDIT MEMO ****
90638

MEMO-
MANDATORY
PALLET EXH.

					CUSTOMERS P.O. NUMBER	INVOICE NUMBER
03384 79	00001		4/17/03			79460

04172003		WIRE TRANSFER	04192003 794	SEE 77939

42606 BF GRD.CHUCK CG 80/20 8/10#	1-	1-	80.00-	.9500	76.00-
11 CUSTOMER RETURN					
270117					
42510 BF GRD CHUB CG 73/27 8/10#	1-	1-	80.00-	.9500	76.00-
11 CUSTOMER RETURN					
190660					

BACKUP ATTACHED

	2.00-	160.00-	152.00-	.00	.00	.00	.00	152.00-

RECEIVED BY

COMPANY NAME

INDIVIDUAL

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No Cash Discount

ADJUSTMENT REQUEST 509926

Monfort — MONFORT-SWIFT SUPPORT CENTERS — Swift

INSTRUCTIONS	
PICK UP	
RETURN TO INV	
BILLING ERROR	
RESOLD	
DUMP	
REWORK	✓

BRANCH	PREPARED BY	DATE
PHX	FRED	4-1-03

CUSTOMER NUMBER	SALESMAN
45541	[illegible]

SOLD TO
Fumeny
La Mirada, Ca.

SHIP TO
SAME AS 'SOLD TO' UNLESS INDICATED OTHERWISE

ORIGINAL INVOICE NO.	DATE OF ORIGINAL INVOICE	CLAIM CODE	VIA	DELIVERY DATE	CUSTOMER PURCHASE ORDER NO
77339	5-12-3				
~~77404~~	~~5-7-3~~				

LINE NO.	SALES PICK UP	DESCRIPTION	PRODUCT CODE	LOT NUMBER	BOXES SHIPPED	QUANTITY SHIPPED	PRICE	C/D	AMOUNT
1		Grnd Bf 73/27	42510	3180915	~~1~~	~~80.5~~	.75	C	
2					2	161			
3		~~Grnd Bf 80/20~~	~~42606~~	~~3590146~~	~~1~~	~~80.5~~	~~.75~~	~~C~~	
4									
5									
6									
7									
8									

ALL MERCHANDISE RETURNS SUBJECT TO OFFICE APPROVALS ORIGINAL CREDIT TO FOLLOW	MANAGERS APPROVAL FOR PICK UP ONLY	DATE	TOTAL
			120.75

REASON CODE

WRONG WEIGHT 01		WRONG PROD. - WAREHOUSE 03		PROD. CONDITION - WAREHOUSE 05		NOT DELIVERED 07	
WRONG PROD. QTY. PROD. 02		SHORT ON DELIVERY 04		KEYING ERROR 06		PRODUCT CONDITION - VENDOR 08	

RETURN PRODUCT MANIFEST

LINE NO						
PROD CODE						
LOT NO						
1						
2						
3						
4						
5						
6						
TOTAL WEIGHT						

SIGNATURES	DATE
CUSTOMER	
DRIVER	
WAREHOUSE	
CROSS REFERENCE	
BRANCH MANAGER	

DISTRIBUTION OF FORM

PART 1 ORIGINAL OFFICE COPY
PART 2 DRIVER RETURN COPY
PART 3 CUSTOMER COPY

CUSTOMER COPY

M8 21 REV 10/97

Swift Distribution Centers 602-272-552?

1

Invoice

Swift

1619 S 31ST AVENUE
P O. BOX 19130
Swift & Company PHOENIX, AZ 85005-9130

MEMO- 17
MANDITORY

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

PALLET EXHG

79 03384		22	1	3/13/03	856109	77340

03122003		NET 7	03202003	704

42606 BF GRD CHUCK CO 80/20 8/10# 52 52 4187.80 .9500 3978.41

270117	5	80.40	81.50	81.20	81.60	82.60
270117	5	81.50	81.50	79.20	80.90	81.30
270117	5	80.10	79.40	81.30	81.50	81.00
270117	5	80.30	80.30	79.20	81.00	80.40
270117	5	81.00	79.60	78.60	79.40	79.40
270117	5	79.20	79.90	79.90	79.10	80.30
270117	5	80.30	81.20	80.90	78.80	79.90
270117	5	81.50	79.80	81.40	81.20	81.80
270117	5	79.10	81.40	81.80	81.40	80.10
270117	5	78.60	81.80	81.20	81.10	81.80
270117	1	80.80				
180015	1	[illegible]				

3/13/03 7:35 AM

2IN

2005 Lewis 52cs

TEMP 28°

52.00	4187.80	3978.41	.00	.00	.00	.00	3978.41

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift

Swift & Company

Swift Distribution Centers

1519 S 21ST AVENUE 602 272-5526

P O. BOX 19130

PHOENIX, AZ 85005-9130

6

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO 18
MANDITORY
PALLET EXH

CUSTOMER NUMBER		ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
79 03384		22	1	3/13/03	8F5108	77341

INVOICE DATE		TERMS NET	PAYABLE BY	REP	REBATE
03122003		NET 7	03202003	794	

PRODUCT NUMBER	PRODUCT CODE	DESCRIPTION					UNIT	BOXES	QUANTITY SHIPPED			
740179	5	66.40	76.20	68.70	72.00	72.50						
740179	5	66.70	75.20	65.20	69.40	69.50						
740179	1	67.10										

19:IN 3/13/03 7:35 A.M.
19:OUT LOUIE 506cs
TEMP 28°

	TOTAL BOXES	TOTAL NET WEIGHT	SUBTOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	506 00	35876.00	103631 64	00	00	00	.00	103681 64

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift

Swift Distribution Centers

1619 S 31ST AVENUE 602-272-5526
P O BOX 19130
Swift & Company PHOENIX AZ 85005-9130

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 18
MANDITORY
PALLET EXH

79 03384		22	1	3/13/03	855108	77341

03122003	NET 7	03202003	794

740179	5	74.10	75.40	71.30	68.10	80.90
740179	5	68.80	65.60	67.90	66.60	78.90
740179	5	80.20	72.30	78.40	75.70	80.90
740179	5	81.90	71.50	75.40	69.20	76.50
740179	5	70.20	82.70	79.50	74.30	71.40
740179	5	71.80	67.20	73.20	72.00	78.30
740179	5	67.20	72.80	68.60	81.10	69.30
740179	5	69.50	67.40	62.00	68.10	64.10
740179	5	74.60	69.10	66.70	70.40	66.40
740179	5	72.30	65.50	68.50	62.50	69.40
740179	5	80.80	69.30	87.20	79.90	59.20
740179	5	68.70	72.70	81.00	64.10	79.90
740179	5	81.90	62.40	70.50	75.40	69.60
740179	5	72.40	77.60	77.00	77.20	75.10
740179	5	78.80	65.70	68.20	66.60	67.60
740179	5	63.80	76.30	75.00	68.30	68.80
740179	5	64.00	62.80	75.90	75.30	72.70
740179	5	61.20	68.50	61.50	70.50	67.50
740179	5	66.80	74.70	79.40	79.40	79.40
740179	5	77.20	66.50	78.80	67.80	73.90

3-23-03

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX		TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift

Swift Distribution Centers

Swift & Company

1619 S 31ST AVENUE
P O BOX 19130
PHOENIX, AZ 85005-9130

602-272-5526

4

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISION
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 18
MANDITORY
PALLET EXHG

					CUSTOMER P.O. NUMBER	
79 03384		22	1	3/13/03	856108	77341

03122003		NET 7	03202003	794

740179	5	77.40	75.70	75.20	77.40	68.60
740179	5	81.10	78.00	76.80	80.80	66.60
740179	5	71.00	70.30	74.20	64.80	71.40
740179	5	75.90	61.60	60.00	77.00	72.30
740179	5	69.60	76.30	76.10	66.90	74.20
740179	5	71.10	72.00	68.10	74.40	71.20
740179	5	70.20	70.90	63.20	75.00	62.10
740179	5	67.00	73.10	[illegible]60	71.70	68.00
740179	5	64.80	66.40	79.20	59.10	68.80
740179	5	72.70	74.70	66.20	66.70	61.10
740179	5	70.00	70.10	69.60	68.90	68.50
740179	5	70.50	75.60	63.10	72.50	78.90
740179	5	56.70	74.20	61.80	66.70	66.90
740179	5	80.00	75.10	63.20	69.80	71.70
740179	5	64.10	60.30	69.60	73.30	63.20
740179	5	72.60	73.80	74.10	68.20	82.30
740179	5	69.40	65.70	71.10	78.10	67.20
740179	5	80.10	72.50	67.90	76.10	71.10
740179	5	72.80	74.60	68.10	73.90	72.00
740179	5	81.40	75.30	78.30	66.10	69.00

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

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Please Pay This Amount

No Cash Discount

Swift

Swift Distribution Centers

Swift & Company

1619 S ?1ST AVENUE 602-272-5526
P O BOX 19130
PHOENIX, AZ 85005-9130

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 18
MANDITORY

PALLET EXHG

77 03384		22	1	3/13/03	856108		77341

03122003		NET 7	03202003	794	

740179	5	77.80	78.60	69.70	66.60	66.10
740179	5	62.90	64.80	64.50	66.40	65.70
740179	5	72.10	76.70	66.90	71.20	66.90
740179	5	72.80	69.50	65.90	68.80	75.50
740179	5	69.70	67.30	58.00	67.00	66.50
740179	5	61.90	74.50	70.00	63.20	73.40
740179	5	69.20	77.00	68.00	65.50	66.20
740179	5	70.00	67.00	[illegible]	79.30	73.60
740179	5	68.90	69.00	69.70	70.70	65.50
740179	5	60.80	64.80	74.80	73.90	71.10
740179	5	[illegible]	[illegible]	[illegible]	[illegible]	67.60
740179	5	79.20	66.40	61.00	71.50	65.80
740179	5	75.10	66.70	63.30	65.80	64.90
740179	5	72.60	80.20	73.40	66.10	65.60
740179	5	68.50	61.90	62.90	65.90	72.20
740179	5	70.00	64.20	62.80	55.70	71.80
740179	5	61.50	65.50	76.70	75.20	71.80
740179	5	65.00	73.70	73.10	66.30	74.70
740179	5	74.10	69.40	61.00	66.00	79.90
740179	5	64.40	66.10	75.00	63.80	58.90

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount CON

No Cash Discount

Swift Distribution Centers

Swift & Company

1619 S 31ST AVENUE 602-272-5526
P O BOX 19130
PHOENIX AZ 85005-9130

Invoice

MEMO- 18
MANDITORY

PALLET EXHG

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90636

CUSTOMER NUMBER		ROUTE		DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
79 03384		22	1	3/13/03	856108	77341

		TERMS NET			
03122003		NET 7	03202003	794	

		DESCRIPTION					UNIT	BOXES			AMOUNT
740179	5	66.20	69.10	72.20	59.60	76.60					
740179	5	70.30	72.40	73.30	71.20	78.90					
740179	5	77.80	68.40	68.80	77.50	71.20					
740179	5	75.50	71.80	75.50	73.50	77.50					
740179	5	70.30	69.90	72.70	74.10	67.50					
740179	5	71.40	60.80	73.30	86.10	72.50					
740179	5	67.00	76.70	74.80	80.00	68.80					
740179	5	74.10	67.50	[illegible]	73.30	65.00					
740179	5	67.50	71.30	67.90	71.80	70.80					
740179	5	75.10	73.20	75.60	77.10	64.80					
740179	5	67.20	67.40	72.00	69.90	69.40					
740179	5	68.10	62.80	70.30	71.20	66.90					
740179	5	82.70	77.60	78.70	76.40	67.50					
740179	5	64.90	68.20	75.10	66.40	72.80					
740179	5	71.80	63.90	77.70	71.40	78.90					
740179	5	70.90	62.00	65.00	73.50	79.70					
740179	5	61.20	63.40	74.30	80.20	84.20					
740179	5	65.20	75.60	66.00	71.60	77.70					
740179	5	65.20	73.40	66.60	62.70	61.20					
740179	5	73.30	69.80	76.20	68.30	68.90					

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift

Swift & Company

Swift Distribution Centers

1619 E 31ST AVENUE 602-272-5526

P O BOX 19130

PHOENIX, AZ 85005-9120

1

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 18
MANDITORY

PALLET EXH

79 03384		22	1	3/13/03	856108	7/341

03122003		NET 7	03202003	794

	34090 BF RIB B/I SEL 2X2 L/T					508	506	35876.00	2.8900	103681.64
740179	5	73.40	80.90	66.90	71.90	66.60				
740179	5	72.00	68.80	68.80	73.10	64.20				
740179	5	63.40	75.90	72.50	74.90	76.60				
740179	5	81.90	74.00	72.10	63.90	77.30				
740179	5	67.90	61.50	61.50	69.50	68.70				
740179	5	72.90	68.90	73.40	75.70	59.70				
740179	5	78.10	67.30	[illegible]	69.00	76.50				
740179	5	70.90	70.70	73.70	74.30	74.70				
740179	5	69.70	75.40	73.30	65.00	71.40				
740179	5	70.10	76.70	72.80	[illegible]	70.70				
740179	5	72.50	76.00	69.30	[illegible]	[illegible]				
740179	5	71.30	71.40	69.10	80.50	60.00				
740179	5	70.10	81.60	72.30	73.80	75.70				
740179	5	73.20	73.90	68.00	75.10	76.90				
740179	5	73.40	76.50	63.70	74.90	71.10				
740179	5	68.20	71.00	66.90	64.80	77.20				
740179	5	72.60	69.90	68.40	71.60	77.70				
740179	5	66.90	69.50	72.90	74.10	63.50				
740179	5	73.40	71.10	69.70	68.90	72.80				

RECEIVED BY

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INDIVIDUAL

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FILE COPY

Please Pay This Amount

No Cash Discount

Swift

Swift Distribution Centers

Swift & Company

151? S ? ? AVENUE
P O BOX 19130
PHOENIX AZ 85005-9 ?

5?2-272-??26

REPRINT 1

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISION
?1?1? HANUA STREET
WAIPAHU HI
?????

SHIP TO
FLEMING COMPANIES
HAWAII?? EXPRESS
14?52 ?? ? ?IE? AVE
?? MIRADA CA
90?2?

DIRECT SHIP

MEMO
MANIFEST

PALLET EXC

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
??464				3/14/03	5??10?	77521

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
03142003		NET 7	03222003	794	

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	POUNDS SHIPPED	UNIT PRICE	AMOUNT
	34742	BF SHORTLOIN 1X0 SEL TFR		522	522	32116 50	3.2500	104378 63
?????		1 32116.50						

	TOTAL BOXES	TOTAL WEIGHT	SUB TOTAL AMOUNT					TOTAL AMOUNT
	522 00	32116 50	104378 63	00	00	00	00	104378 63

RECEIVED BY

COMPANY NAME

INDIVIDUAL

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ORIGINAL INVOICE

Please Pay This Amount

No Cash Discount

FLEMING

221521

From: "Teresa Noa" <TeresaN@Fleming-Logistics com>
To: "FLEMING" <lusr@FLEMING-LOGISTICS COM>
Sent. Wednesday, March 12, 2003 10:06 AM
Subject: Re PO# 017295

POBZ 856106 P.O. INQUIRY/UPDATE HAWAII DIV

PO STATUS OPEN VEND# 04594 MONFORT/SWIFT SUPPT-CHILL

REQSTD ARRIVAL 031903 MERCH M MIKE FUNK
INFOREM DATE MMDDYY
TYPE SHIPMENT T
DATE RECEIVED MMDDYY RECEIVING MODE _
EST UNLOAD TIME __._ HRS
APPT TIME HHMM DATE MMDDYY WAREHOUSE NO 01
DATE PLACED AT DOCK MMDDYY TERMS 00 000 % 010 DAYS
DATE CAR REPORTED MMDDYY NOTE1 ____
DATE SHPD FROM MFG MMDDYY NOTE2 ____
DATE ORDERED 031103

CARRIER ____
CAR/TRL# ____ TOTALS-ITEMS 1
TRUCK LOAD BILL _ CASES 675
WEIGHT 48,576
DOLLARS 2,275
CUBE 2,734
PALLET

POBD 856106 HAWAII DIV NEXT PAGE 01

PAGE 02 OF 02
PO STATUS OPEN REQSTD ARRIVAL 031903 VEND 04594 MONFORT/SWIFT SUPPT-CHILL

ITEM D	O-QTY	COST	SELL	Q-REC	DESCRIPTION	PACK SIZE
SAVE						
75502 _	675	3.370	3.660		BEEF SEL SHORTLOIN 0X1	1 68 LB AVG
____		0 00000 00000				

Teresa A Noa
Logistics Coordinator
Fleming Companies Hawaii Division
(808) 682-3302

B/L	REC
522	522
0	1506 CUBE
35,159	35159 WT

----- Original Message -----
From: FLEMING
To: Teresa Noa
Sent: Wednesday, March 12, 2003 7 46 AM
Subject: PO# 017295

A. PEREZ 3-12-03 @ 10:45

I ALSO NEED R/R FOR THIS ORDER. THIS IS FOR CONAGRA. THEY ALSO HAD MADE AN APPT AHEAD OF TIME AND IS NOT IN THE SYSTEM

THANKS,
MARIA

21 CHEP PLT

3/12/03

Swift & Company

Swift Distrib[illegible] Centers

Invoice

P O. 9 [illegible]

[illegible] AZ 8F005-[illegible]

SOLD TO [illegible] OKLAHOMA CITY OK

SHIP TO [illegible]

[illegible]		[illegible]	[illegible]	50[illegible]	7[illegible]617

9 [illegible]		NET [illegible]	0[illegible]2003 [illegible]

	[illegible]0845	[illegible] COV				50	50	[illegible]24.90	.4700	2361.48
872733		3	71.70	71.90	70.10	72.20	74.50			
872733		3	71.50	72.40	70.60	71.50	70.00			
872733		[illegible]	72.40	65.60	65.90	73.40	74.50			
872733		[illegible]	70.20	69.50	73.90	74.70	70.10			
872733		[illegible]	70.40	66.70	69.80	71.90	69.90			
[illegible]		[illegible]	[illegible]	72.90	67.80	[illegible]	[illegible]			
[illegible]		[illegible]	[illegible]	73.20	67.20	[illegible]	[illegible]			
[illegible]		[illegible]	[illegible]	[illegible]	71.00	[illegible]	[illegible]			
[illegible]		[illegible]	[illegible]	72.10	65.20	[illegible]	[illegible]			
[illegible]		[illegible]	[illegible]	67.10	71.00	[illegible]	[illegible]			

[illegible]

	[illegible]	[illegible]	[illegible]	00	00	00	00	23[illegible]

RECEIVED BY

COMPANY NAME

INDIVIDUAL

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RECEIPT COPY

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Swift

Swift Distribution Centers

P O BOX 19120

Swift & Company PHOENIX AZ 85005-9130

1

Invoice

SOLD TO: FLEMING COMPANIES / FTP PHOENIX DIVISION / OKLAHOMA CITY OK 73124

SHIP TO: FLEMING COMPANIES / PHOENIX DIVISION 6 AM APPT / 5?4 S 25TH AVE / PHOENIX AZ 85005

MEMO- 10 / MANDITURY / PALLET EXH

03385		6	5	3/18/03	992142	77620

03192003		NET 7	03262003	794

42609 BF GRD ROUND CB 85/15 8/10#						25	25	2004.10	1.1200	2244.59
980438	5	81.00	79.50	80.40	80.40	80.30			
980438	5	79.30	79.70	80.50	79.60	80.60			
980438	5	80.40	79.90	80.10	80.20	79.40			
980438	5	79.70	80.00	80.50	80.30	80.30			
980438	5	79.70	80.60	80.70	80.70	80.30			

FLEMING COMPANIES, INC.

CASES RECEIVED 25

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY M Rackson

DRIVER Al Jones

DATE 3-18-03

CHEP RECEIVED

CHEP REFUSED

PALLETS

25 00	2004 10	2244 59		.00	.00	.00	2244 59

RECEIVED BY

COMPANY NAME

INDIVIDUAL

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FILE COPY

Swift & Company

Swift Distribution Centers

623 EAST ROBERTS
GRAND ISLAND, NE 68802 0533
308-384-8885

Invoice

MEMO-447

SOLD TO
FLEMING FOODS
WEST CATEGORY MARKET.NG
PO BOX 25200
OKLAHOMA CITY OK
73125

SHIP TO
FLEMING FOODS
~~1200 WEST ...~~
~~...~~
~~...~~
Kansas City

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P O NUMBER	INVOICE NUMBER
6 22		4		3/20/03	294360	283261

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
03172003		NET 7	03272003	8	

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	424	0 BF GRD CHUB CG 80/20 8/10#		200	200	16061.0	1 0625	17064.92

67201	5	82.60	79 90	82.80	81.90	81 80
67301	5	81 50	80.20	80 00	80.80	81 90
67301	5	82.00	81.60	81 80	80 70	79 10
67301	5	81 50	81 20	81 90	81 50	81 30
67301	5	82.50	80.10	79 00	79 70	79 70
67301	5	80 60	79.70	79 60	80 10	81.00
67301	5	80 20	79.20	79 40	79.40	80 60
67301	5	80 20	79.70	80.60	80 50	80 30
67301	5	79 50	79.40	80.00	80.10	80 10
67301	5	80.70	80.40	79.80	79.30	81.00
67301	5	80.30	80.30	80 30	80 20	80.50
67301	5	80.20	80.20	80.20	79 30	80 30
67301	5	80.40	80.00	80 40	80.30	80 [illegible]
67301	5	80.40	80 00	80 30	80 60	80.[illegible]
67301	5	80.00	80.10	80.10	80.50	79.[illegible]
67301	5	80.50	80 60	80.40	80.20	81 [illegible]
67301	5	81.30	80 60	80 40	79.60	80 [illegible]
67301	5	80 40	80 70	80 00	81.20	8[illegible]
67301	5	80.60	80 20	80.30	80.50	8[illegible]

FLEMING KANSAS CITY DIVISION
RECEIVED
DAMAGED / REFUSED
... SIGNATURE
... SIGNATURE
370

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

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ORIGINAL INVOICE

Please Pay This Amount
No Cash Discount

Swift

Swift Distribution Centers

Swift & Company

6'3 LAS R.RLRTS 308-384 8E86

GRAND ISLAND NE 68803-8533

2

Invoice

SOLD TO: FLEMING FOODS
CUST CATEGORY MARKETING
PO BOX 25200
OKLAHOMA CITY OK
73125

SHIP TO: FLEMING FOODS
~~1207 WEST COMMERCE AV~~
~~LINCOLN~~ ~~NE~~
~~Lincoln~~ Kansas City

MEMO-447

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P O NUMBER	INVOICE NUMBER
28 0.128		4		3/20/03	990160	283261

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
031920v3		NET 7	03272003	8	

LOT NUMBER	PRODUCT CODE	DESCRIPTION			UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
67301	5	80 .0	81 10	80 30		80 50	79-40			
67301	5	79.60	79 80	79 70		79 50	80 20			
67301	5	80..0	80 00	79 80		78.90	79.90			
6730_	5	80 20	80 30	80 10		79 30	80 70			
67301	5	80.80	80 10	80 40		80.40	80 40			
67301	5	79.90	79.80	80.20		79 90	80.10			
6730_	5	80 .0	80 .0	79 40		80.40	80.20			
67301	5	79.50	79 90	79 30		79 70	80.00			
6730_	5	80 20	80 30	80 20		80 30	79.60			
6730_	5	80 00	79 20	80 10		80.0C	80.20			
67301	5	80.20	80 10	79 70		79 60	78 30			
67301	5	80 00	80 40	80 30		80.40	80 80			
67301	5	80.60	79 90	80.20		80.40	80.30			
67301	5	79.70	80.50	80 90		81 20	80.10			
67301	5	80.10	80.20	80.40		80.60	80.30			
6720'	5	80.95	81 20	80 30		80.20	80.30			
67301	5	80 60	80 40	79 70		80 10	80.10			
67301	5	80..0	80.70	80 80		79.70	80 70			
6730_	5	80 10	79 60	80.10		80 40	80 50			
67201	5	80.70	80 60	80 30		79 90	80 00			

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

Please Pay This Amount

No Cash Discount

JUN 13 '03 17 40 FR CBSSC-GRAND ISLAND 3083846222 TO 19705068327 P 06/12

Swift & Company

Swift Distribution Centers

403 EAST ROBERTS
GRAND ISLAND, NE 68803-0133

308-384 8886

3

Invoice

SOLD TO: FLEMING FOODS
CUST CATEGORY MARKET INC
PO BOX 26200
OKLAHOMA CITY OK
73 26

SHIP TO: FLEMING FOODS
~~1269 WEST GRAND ST~~
~~LINCOLN~~ ~~NE~~
~~68512~~
Kansas City

MEMO---7

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P O NUMBER	INVOICE NUMBER
66 01126		4		3/20/03	996666	28326.

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
03192003		NET 7	03272003	8	

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
67301	5	80.30 80 50 80 50 80 80 80 40						
	99520	SHEP'S PALLETS		8	8		.000.	00
99526	8							

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	208 00	1606. 10	17064 92	.00	00	00	00	17064 92

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

Please Pay This Amount

No Cash Discou

Swift & Company

Swift Distribution Centers

1c17 S 31ST AVENUE 602-272 5520
P O BOX 19130
PHOENIX AZ 85005-9130

Invoice

SOLD TO
FLEMING COMPANIES **
HAWAII DIVISION
91315 HANUA STREET
KAPULEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS DIRECT SHIP
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO-
MANDITORY
PALLET EXHG

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
79 03383				3 20/03	7 9109,	77784

INVOICE DATE		TERMS NET	PAYABLE	[illegible]
03202003		NET 7	03282003	794

		DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	[illegible]	[illegible]	AMOUNT
	21092	BF RIB 109 22/UP CHO		19	19	1516.20	2.3300	3532.75
84201	1	1516.20						

Fleming Signed for Product short, But when we pulled Product to Ship - we pulled these 19 case of Beef Ribs in error Fleming Signed for 420 cases on inv # 76997 - thinking All product was ground Beef. This invoice is Billing for the error. Fleming kept these 19 cases -

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGES	TOTAL AMOUNT
	19 00	1516 20	3532 75	00	00	00	00	3532 75

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

▲ Please Pay This Amount

No Cash Discount

Receiving Report

Job ID: 220,152 220,152
Tran Date. 2/22/03 030220
Sail Date 3/5/03
Arrive Date: 3/10/03
Appointment. 3/4/03 11 00 00AM

Bill To: Fleming
Consignee. Fleming
PO: 791099-HW N 791099-HW
Vendor. CONAGRA BEEF SWIFT-FROZEN
Vnd Code: 04599
Vnd Contact MANNY
Vnd Phone: 800 605-3249
Buyer: MIKE FUNK
Port Long Beach

PP

Commodity. Frozen Meat Frozen Meat
Load Type. Delivery for Consolidation
Dest Whse Main 006943773HW00
Temp
Cn ID. 47,260 Seq Pallets:

UPC / Description	Unit Price	Qty Ord	Unit	Rec	Damage	Short	Over	BL	Height	Width	Length	Weig
000000000000 FZN CRSE BF GRND 85/15 76221 00001	1 3	600 80	CA AVG	510		90						

SHORT ITEM #76221 90 case

		PO	BL	Rec
TTl Case	600	CA	511	510
TTL Cube	1150	CF	0	1,346
TTL Wt.	40291	LB	41,145	41,145
TTL Value:	78000			

Received By	Date	Time	Driver	Carrier
LOUIE	3/4/03	140	ARMANDO REYES	SWIFT & CO

TOTAL 22 PLTS

1 IN
1 OUT

ConAgra

RECEIVED OF CONAGRA

AT S.F.S Date 3/04

STRAIGHT BILL OF LADING-SHORT FORM

Original Not Negotiable

RECEIVED subject to terms and conditions of service made known to shipper prior to the date of issue of this bill of lading shipment on the date of issue of this bill of lading the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as shown below which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination It is mutually agreed as to each carrier of all or any of the property or all or any portion of the route to destination and to each party at any time interested in all or any of the property that transportation of the property identified in this bill of lading if a motor carrier shipment, shall be subject to the terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and if a rail or rail-water shipment, to the terms and conditions set forth in the bill of lading form published in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading
Shipper HEREBY CERTIFIES that the following described property which is offered for shipment in commerce has been U S inspected and passed by the U.S Department of Agriculture and so marked and at the time of delivery to the originating carrier is not adulterated or misbranded

Deliver To: Hawaiian Express
14952 Valley View Ave
La Mirada, Ca
P.O. # 791099

SHIPPER'S No
QUOTE THIS NO ON FREIGHT BILL

Carrier

Phone No S/O No Trailer

SPECIAL INSTRUCTIONS

DELIVERY TIME

DRIVERS SHOULD MAKE AN UNLOADING APPOINTMENT WITH CUSTOMER
24 HOURS PRIOR TO DELIVERY

SIGNATURE F MUST BE MAINTAINED SEAL NO S

Quantity	Description of Articles Special Marks and Exceptions	WEIGHT (SUB TO COR)
411	42409 85/15 Coarse Grin 22.0,152 3/4/03 1 40 P.M LOUIE 5108 TEMP 32° SHOR ITEMS #42409 Coarse 1,346 cf	41,145 30 ZICHEP Brown [illegible]

SHIPPER LOAD & COUNT UNLESS OTHERWISE NOTED

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

If charges are to be collect, write or type here "Collect"

BY ACCEPTANCE OF THE SHIPMENT DESCRIBED IN THIS BILL OF LADING, CARRIER ACKNOWLEDGES THAT THE DESCRIPTION AND WEIGHT ARE CORRECT SUBJECT TO VERIFICATION BY CARRIER AT ITS SOLE EXPENSE

REGARDLESS OF WHETHER THE SHIPMENT IS PREPAID OR COLLECT, DETENTION OR DEMURRAGE CHARGES ACCRUING AT DESTINATION ARE SOLELY FOR THE ACCOUNT OF THE CONSIGNEE AND CONSIGNOR SHALL HAVE NO RESPONSIBILITY FOR ANY SUCH CHARGES

NOTICE OF SPECIAL DAMAGES

SHIPPER MAY INCUR ADDITIONAL CHARGES OR SPECIAL DAMAGES IF TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH CARRIER MAY BE HELD LIABLE FOR THESE ADDITIONAL CHARGES AND SPECIAL DAMAGES

Carrier agrees to forward the property described in this bill of lading in good order subject to the terms and conditions of this bill of lading and any contract between the parties covering transportation to be performed under this bill of lading

SIGNATURES

SHIPPER S

CARRIER S

Swift

Swift & Company

Swift Distribution Centers

1619 S 31ST AVENUE , 602-272-5526

P.O BOX 19130

PHOENIX AZ 85005-9130

1

Invoice

SOLD TO
FLEMING COMPANIES **
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS DIRECT SHIP
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO 1
MANDITORY
PALLET EXHN

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
79 03383				3/20/03	856110	77785

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
03202003		NET 7	03282003	794	

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	34792	BF STRIPLOIN SEL B/I 1X1 L/T		277	277	16294.50	2.9500	48068 78
84301	1	16294.50						

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGES	TOTAL AMOUNT
	277 00	16294 50	[illegible] 78	00	00	00	00	48068 78

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

▲ Please Pay This Amount

No Cash Discount

06/17/03 12 49 FAX 808 682 3380 008/013

JUN 17 '03 14 47 FR CONAGRA BEEF CO 602 278 5662 TO 18086821049 P 02/04

FLEMING COMPANIES, INC

Swift & Company

Swift Distribution Centers

P O BOX 29132
PHOENIX, AZ 85005-9132

Invoice

SOLD TO FLEMING COMPANIES
HAWAII DIVISION
91315 HANUA STREET
HI
96707

SHIP TO FLEMING COMPANIES
HAWAIIAN EXPRESS DIRECT SHIP
14552 VALLEY VIEW AVE
LA MIRADA CA
90638

04792 BF STRIPLOIN SEL 0/1 1X1 L/T				277	277	16294.50	2.9500	48068.78	[redacted]
1/31	1	16294.50							

3-30

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	277.00	16294.50	48068.78	.00	.00	.00	.00	48068.78

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

ORIGINAL INVOICE

JUN 17 '03 15 21

Receiving Report

Job ID	221,578	221,578	Bill To:	Fleming	Commodity:	Chill
Tran Date	3/13/03	030312	Consignee	Fleming		Meat
Sail Date	3/19/03		PO	856110-HW N 856110 HW		Chill Meat
Arrive Date:	3/24/03		Vendor	MONFORT/SWIFT SUPPT-CHILL	Load Type:	Delivery for Consolidation
Appointment:	3/18/03	10 00 00AM	Vnd Code	04594	Dest Whse	Main 006943773HW00
			Vnd Contact.	MANNY	Temp	
			Vnd Phone	562-623-4441	Cn ID	47,845 Seq: Pallets
			Buyer	MIKE FUNK		
			Port	Long Beach		

CC

8

UPC / Description	Unit Price	Qty Ord	Unit	Rec	Damage	Short	Over	BL	Height	Width	Length	Weight
000000000000 BEEF SEL B/I STRIPLOIN 77905 00001 70 LB AVG	3 07	300	CA	277		23						

SHORT ITEM
#77905 23 case

	PO		BL	Rec
TTl Case	300	CA	277	277
TTL Cube	575	CF	0	818
TTL Wt	22760	LB	16,294	16,294
~~TTL Value~~	~~92100~~			

Received By	Date	Time	Driver	Carrier
Louie	3/18/03	1130	Tony	x Con Agra & Swift

14 IN 140UT

RECEIVED OF CONAGRA

AT SFS Date

STRAIGHT BILL OF LADING-SHORT FORM

Original Not Negotiable

RECEIVED subject to terms and conditions of service made known to shipper prior to the date of issue of this bill of lading. date of issue of this bill of lading the property described below in apparent good order except as noted (contents and condition of contents ... unknown) ... below which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination ... all of any portion of the route to destination and to each party at any time interested in all or any of the property that ... shipment shall be subject to the terms and conditions appearing on the straight bill of lading in its short form published ... and conditions are not inconsistent with the ... set forth in this bill of lading and if a rail or rail water shipment to the terms and conditions ... Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading ... FS that the following described property which is offered for shipment in commerce has been U.S. inspected and passed by the U.S. Department of Agriculture ... to the originating carrier is not adulterated or misbranded

Hawaiian Express 4952 Valley View Ave PO# 856110 Mirada, Ca Conf# 221578	SHIPPER S No QUOTE THIS NO ON FREIGHT BILL
	Carrier
S/O No 10 a.m. Appt	Trailer.

SPECIAL INSTRUCTIONS

TIME

FRS SHOULD MAKE AN UNLOADING APPOINTMENT WITH CUSTOMER
HRS PRIOR TO DELIVERY

F MUST BE MAINTAINED SEAL NO S

Description of Articles Special Marks and Exceptions	WEIGHT (SUB TO COR)
4792 1X1 B/I Strips	16,294 lbs
#3690112	
221578	818F
5/18/03 11:33 A.M	
LOUIE 2773	14:IN
EMP 228	14:OUT
SHIPPER LOAD & COUNT UNLESS OTHERWISE NOTED	

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid write or type here "Prepaid"

If charges are to be collect, write or type here "Collect"

BY ACCEPTANCE OF THE SHIPMENT DESCRIBED IN THIS BILL OF LADING, CARRIER ACKNOWLEDGES THAT THE DESCRIPTION AND WEIGHT ARE CORRECT SUBJECT TO VERIFICATION BY CARRIER AT ITS SOLE EXPENSE

REGARDLESS OF WHETHER THE SHIPMENT IS PREPAID OR COLLECT DETENTION OR DEMURRAGE CHARGES ACCRUING AT DESTINATION ARE SOLELY FOR THE ACCOUNT OF THE CONSIGNEE AND CONSIGNOR SHALL HAVE NO RESPONSIBILITY FOR ANY SUCH CHARGES.

NOTICE OF SPECIAL DAMAGES

SHIPPER MAY INCUR ADDITIONAL CHARGES OR SPECIAL DAMAGES IF TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH CARRIER MAY BE HELD LIABLE FOR THESE ADDITIONAL CHARGES AND SPECIAL DAMAGES

Carrier agrees to forward the property described in this bill of lading in good order subject to the terms and conditions of this bill of lading and any contract between the parties covering transportation to be performed under this bill of lading

SIGNATURES

SHIPPER S

CARRIER S

Swift

Swift & Company

Swift Distribution Centers

1619 S 31ST AVENUE
P O. BOX 19130
PHOENIX, AZ 85005-9130
602-?72-?526

1

Invoice

SOLD TO – FLEMING COMPANIES **
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO FLEMING COMPANIES
HAWAIIAN EXPRESS DIRECT SHIP
14932 VALLEY VIEW AVE
LA MIRADA CA
9063?

MEMO- 2
MANDITORY

PALLET EXCH

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
79 03383				3/26/03	B41356	7778?

INVOICE DATE		TERMS NET		REF DATE
03202003		NET 7	03282003	794

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY			AMOUNT
	32133	BF CHUCK W/C N/O DP SEL						
84101	1	21122.20		300	300	21122.20	1.2500	26402.75
	32610	BF ROUND BNLS W/C 2PC SEL						
84102	1	10207.60		150	150	10207.60	1.5200	15515.55

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	450 00	31329 80	41918 30	00	00	00	00	41918 30

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift & Company
miller's blue ribbonbeef

HYRUM UTAH 84319
TELEPHONE (435) 245-6456
FAX NO (435) 245 6456 EXT 387

PAGE 1 SHIPPING MANIFEST Order 69426
Invoice 94826

Sold to
SWIFT DISTN CTR PHNX
ATTN A/P
P O BOX 19130
PHOENIX, AZ 85005

Ship to
40140 PHONE 602 272 5526
HAWAIIAN EXPRESS
** MANIFEST ONLY **
14952 VALLEY VIEW DR
LA MIRADA, CA

Sale	Load	Deliver	PO #	Printed
03/05/03	03/07/03	03/10/03	841356	03/07/03 17 25 51

	Product#	Description	Count	Weight
1	1433	2PC SEMIBNLS CHUCK SELECT,	300	21122 20
2	4213	161 ROUND SELECT,	150	10207 60

R Sifuentes
3/10/03
450
6 pallets
CF 1060
J05/D22/041

62-278-8816
AN

CARRIER---------------	INVOICE 94826 MAILED	SET REEFER AT------
TRAILER#----------	PRODUCT NET 31329 80 LBS	DROP # ------
SEAL # -------------	BOX TARE 1275 00 LBS	PHONE -----------
DRIVER --------------	TOTAL LOAD 32604 80 LBS	BOX COUNT 450

-- ----------------, THE DRIVER, VERIFY THE BOX COUNT AT ------ BOXES

I hereby certify that the above described product which is offered for shipment in commerce has been U S inspected and passed by the U.S Department of Agriculture is so marked and at this date is not adulterated or misbranded

J. W Shalom

Receipt is hereby acknowledged of the products and services above I or we agree to pay a FINANCE CHARGE OF 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%) on all past due accounts I or we agree to pay all collection costs including reasonable attorney's fees in the event the account is collected by suit or otherwise Signature of Receiving Agent makes this a legal contract

RECEIVED BY X

Receiving Report

Job ID.	221,041	221,041	Bill To	Fleming	CC	Commodity:	Chill
Tran Date	3/6/03	030305	Consignee	Fleming			Meat
Sail Date:	3/12/03		PO.	841356-HW N 841356-HW			Chill Meat
Arrive Date:	3/17/03		Vendor:	MONFORT/SWIFT SUPPT-CHILL		Load Type	Delivery for Consolidation
Appointment:	3/10/03	6 00 00AM	Vnd Code:	04594		Dest Whse.	Main 006943773HW00
			Vnd Contact:	GEORGE		Temp	
			Vnd Phone.	800-873-0939		Cn ID:	47 509 Seg Pallets
			Buyer	MIKE FUNK			
			Port	Long Beach			

1

UPC / Description	Unit Price	Qty Ord	Unit	Rec	Damage	Short	Over	BL	Height	Width	Length	Weigh
000000000000 BF SEL B/L ROUND WC HO 76951 00001 65 LB AVG	1 59	150	CA	150								
000000000000 BEEF SEL CHCK SEM B/L N 77109 00001 70 LB AVG	1 25	300	CA	300								

	PO		BL	Rec
TTl Case.	450	CA	450	450
TTL Cube:	660	CF	0	1060
TTL Wt:	32616	LB	32604	32604

[redacted]

Received By	Date	Time	Driver	Carrier
R-S -	3/10/03	800	Jim Weddington	Miller Bros Inc

Used 18 Fleming pallets came on the floor

03/21/03

JUN 17 03 15:17

** TOTAL PAGE.13

Swift

Swift Distribution Centers

1619 S 31ST AVENUE 602-272-5525
P.O BOX 19130
Swift & Company PHOENIX AZ 85005-9130

1

Invoice

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

REBILL AT CORRECT WEIGHT

MEMO- 1
MANDITORY

PALLET EXH

77 03384	00001		3/20/03	791100	77788

03202003		NET 7		03282003	794

	42409 BF BRD CHUB C8 05/15 8/10#		511	511	41338.00	1.1800	48778 84
59701	1	41338.00					

PAID ORIGINAL
INV # 76606 AMOUNT
FOR $ 48,238 40

LEFT SHORT PAY
OF $ 540 44 STILL DUE

	511 00	41338 00	48778 84	.00	00	.00	00	48778 84

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

▲ Please Pay This Amount

No Cash Discount

Swift

Swift & Company

Swift Distribution Centers

161 ... AVENUE 602 272-5526
P O BOX 19130
PHOENIX, AZ 85005-9130

SOLD TO
FLEMING COMPANIES
H WAII DIVISON
91515 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

UNDERBILL ON WEIGHT

**** CREDIT MEMO ****

MEMO- 1
MANDITORY
PALLET EXHG

03384	00001		3/20/03	791100		7778

03202003		NET 7	03282003	794	76606

42409 BF GRD CHUB CB 05/15 8/10# 511- 511- 40880.00- 1.1800 48238.40

10 CANCEL INVOICE

59701 511

REBILLED SEE 77788

	511 00-	40830 00-	48238 40-	00	00	00	00	48238 40

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift

Swift & Company

Swift Distribution Centers

1?1 ... 2-272-5526

P. O. BOX 19130

PHOENIX AZ 85005-9130

3

Invoice

MEMO 7

MANDITORY

PALLET EXHN

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

03984		2	1	3/21/'03	858840	77803

03202003		NET 7	03282003	794

348	5	68.20	64.60	63.70	74.80	75.80				
[illegible]	[illegible]	[illegible]	[illegible]	68.00	64.80	67.80				
[illegible]	[illegible]	[illegible]								
143008		K B/L NE			25	25	[illegible].63	1.1500		2023.57
410148	5	71.65	72.17	70.69	70.69	70.13				
410148	5	72.91	70.67	67.31	67.65	70.11				
410148	5	68.69	69.29	72.91	70.57	70.79				
410148	5	68.49	68.99	74.35	71.11	72.71				
410148	5	66.75	71.75	67.21	72.89	69.41				

221,652

3/21/03 6:35 AM 8:IN

LOUIE 204CS 8:OUT

TEMP 26°

CHILL

	204.00	13118 97	22335 20	.00	.00	.00	00	22335 20

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift

Swift Distribution Centers

1617 S 31ST AVENUE 602-272-5526

P O BOX 19130

Swift & Company PHOENIX AZ 85005 9130

Invoice

SOLD TO: FLEMING COMPANIES / HAWAII DIVISION / 9131[illegible] STREET / KAPOLEI HI / [illegible]

SHIP TO: FLEMING COMPANIES / HAWAIIAN EXPRESS / 14952 VALLEY VIEW AVE / LA MIRADA CA / 90638

MEMO- 7

MANDITORY

PALLET EXHG

79 03384		[illegible]	3/21/03	858840	77803

03202003	[illegible]	NET 7	03282003	794

	90200 [illegible]ET CH BNLS CAB						24	24	1836.50	1.0100	1854.87
20348	[illegible]	79.10	68.30	73.10	76.90	73.00					
20348	[illegible]	83.40	85.20	73.50	77.00	76.50					
20348	[illegible]	[illegible]	75.90	77.70	72.10	89.40					
20348	5	84.70	61.60	69.30	81.90	70.70					
20348	[illegible]	71.60	80.20	82.40	86.30						
	24712 BF BOTTOM ROUND FLAT BNLS CHO						50	50	2567.20	1.5600	4004.83
980253	5	45.20	38.90	48.20	53.70	47.40					
980253	5	46.30	40.80	49.60	55.20	43.50					
980253	5	44.10	44.40	45.40	50.10	55.40					
980253	5	62.90	54.10	46.30	46.10	45.00					
980253	5	47.00	50.20	49.50	46.20	39.00					
980253	5	54.00	55.20	52.20	51.70	59.90					
980253	5	56.70	50.10	49.30	59.00	53.40					
980253	5	51.10	55.90	54.20	52.60	62.60					
980253	5	60.30	63.10	50.10	58.90	54.90					
980253	5	56.30	54.30	50.60	51.20	53.70					
	33854 BF TRI TIP BNLS SEL						50	46	3155.14	2,2900	7225.27
930334	5	74.40	68.80	63.70	71.90	63.60					
930334	5	72.10	66.00	74.30	69.00	67.90					

RECEIVED BY

COMPANY NAME

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift Distribution Centers

Swift & Company

P.O. BOX 19130
PHOENIX, AZ 85005 9130
602-72-5526

Invoice

SOLD TO: FLEMING COMPANIES / HAWAII DIVISON / 91315 MANUA STREET / KAPOLEI HI 96707

SHIP TO: FLEMING COMPANIES / HAWAIIAN EXPRESS / 14955 VALLEY VIEW AVE / LA MIRADA CA 90638

NET 7
MANDITORY
PALLET EXHG

						INVOICE NUMBER
79 03384		2	1	3/21/03	858840	77803

03202003		NET 7	03282003	794

730334		5	65.90	63.50	67.90	74.80	70.80					
730334		5	70.60	62.90	74.60	68.70	66.40					
730334		5	60.20	65.70	71.30	69.20	70.54					
730334		5	66.20	68.20	70.40	63.20	66.70					
730334		5	70.40	67.70	69.90	76.20	67.90					
730334		5	67.50	64.50	67.30	74.60	65.60					
730334		5	62.00	63.90	70.20	67.30	66.90					
730334		1	70.80									
	34687	BF TOP ROUND SPLT L/T SEL						24	24	1525.30	1.6800	2562.50
560751		5	63.50	75.80	55.30	63.90	64.00					
560751		5	53.30	64.80	61.90	63.80	72.30					
560751		5	63.40	78.20	65.10	56.80	77.00					
560751		5	66.90	55.50	53.30	65.20	59.20					
560751		4	59.20	60.80	60.80	65.30						
	34848	BF TOP BUTT BNLS S/T SEL						35	35	2275.20	2.0500	4664.16
210738		6	56.10	66.80	65.20	61.80	59.40					
210738		4	60.30	56.20	56.10	60.40						
348		5	64.30	61.50	65.60	68.70	66.30					
348		5	64.70	68.90	57.10	65.20	66.30					
348		5	70.50	63.40	63.30	62.90	66.60					

	TOTAL	TOTAL NET	SUB TOTAL						AMOUNT

RECEIVED BY

COMPANY NAME ______________________

INDIVIDUAL ______________________

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

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No Cash Discount

Swift

Swift Distribution Centers

1619 S 31ST AVENUE 602-272-5526

P.O BOX 19130

Swift & Company PHOENIX, AZ 85005 9130

1

Invoice

MEMO- 6

MANDITORY

PALLET EXHG

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

Customer Number	Code	Route	Stop	Delivery Date	Customer P.O. Number	Invoice Number
79 03284		3	1	3 21/03	855111	77804

Invoice Date		Terms Net	Due Date	Ref	Ship Date
03202003		NET 7	03282003	794	

42510	BF GRD CHUB CG 73/27 8/10#	495	495	39721.20	.9500	37735.14
470172	1	39721.20				

R. Silvonks
3/21/03 USFO
495 pcs, cf 1034
201a 1200
Job ID 221579

95 00	39721 20	37735 14	00	00	00	00	37735 14

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

161 Swift Distribution Centers -272-5526
P O BOX 19110
PHOENIX, AZ 85005-9130

Swift & Company

Invoice

SOLD TO	FLEMING COMPANIES HAWAII DIVISON 91315 HANUA STREET KAPOLEI HI	SHIP TO	FLEMING COMPANIES HAWAIIAN EXPRESS 1495_ VALLE VIEW AVE LA MIRADA CA

MEMO 7
MANDITORY
PALLET EXHG

03384		11	1	3/24/03	856092	77935

03242003		NET 7	04012003	704

161 1 21.50
190114 1 39024.00

R. Sifuentes
3/24/03
1180 pcs cf. 1532
TEMP 0°

	1180 00	41407.00	31055 25	00	.00	.00	00	31055 25

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

161 **Swift Distribution Centers** 2/2-5526
P O BOX 19130
PHOENIX AZ 85005-9130

Swift & Company

Invoice

SOLD TO
FLEMING COMPANIE
AWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

NLMD-
MANDITORY

PALLET EXH

093P4		11	1	3/24/03	856092	77935

03242003		NET 7	04012003	794

40700 [illegible] BUTT PORK SMKD 1100 1100 $1407.00 .7500 [illegible]

161	5	[illegible].40	27.70	[illegible].00	26.10	25.70
161	[illegible]	[illegible]	26.20	[illegible]	[illegible]	23.70
161	[illegible]	[illegible].10	25.60	26.[illegible]0	24.70	26.20
161	5	25.80	27.40	26.90	27.70	25.20
161	5	24.80	26.60	25.90	27.60	26.[illegible]0
161	5	28.50	26.20	24.30	28.90	26.90
161	5	24.80	25.90	26.40	23.90	24.60
161	5	25.50	25.20	23.40	25.90	26.00
161	5	26.40	25.20	29.80	25.70	25.50
161	5	25.90	27.40	27.10	27.00	23.00
161	5	22.80	23.60	23.10	30.60	25.00
161	5	24.50	24.90	21.80	23.80	25.30
161	5	[illegible]	[illegible]	23.90	[illegible]	26.90
161	5	22.80	22.60	21.70	[illegible]	25.80
161	5	23.20	21.00	24.90	[illegible]	22.40
161	5	20.50	21.80	20.90	25.00	25.40
161	5	23.00	22.70	21.50	22.20	25.90
161	5	25.20	26.40	26.30	23.90	24.90
161	5	21.10	23.90	23.60	[illegible].50	25.90

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift Distribution Centers 602-272-5526 6

PHOENIX, AZ 85005-9130

Swift & Company

Invoice

SOLD TO	FLEMING COMPANIES HAWAII DIVISON 91315 HANUA STREET KAPULEI HI 96707	SHIP TO	FLEMING COMPANIES HAWAIIAN EXPRESS 14952 VALLEY VIEW AVE LA MIRADA CA 90638

MEMO- MANDITORY

PALLET EXHG

26 35 30 35 30 30

03584	22	1	3/24/03	853071		77936

03242003		NET 7	04012003	744

170156	5	81.60	77.80	82.60	84.40	79.30
170156	5	77.50	85.90	78.90	84.50	82.50
170156	5	87.20	70.20	71.00	78.60	75.80
170156	5	70.90	79.80	75.60	76.60	73.80
170156	5	78.70	84.70	83.10	70.40	88.10
170156	5	78.40	83.90	80.60	73.70	83.10
170156	5	81.80	65.80	83.50	74.40	78.90
170156	5	82.80	69.70	76.80	78.80	69.00

30 35 30

18 IN
18 OUT

3/24/03 8:55 A.M.
LOUIE 53605
TEMP 28°

536.60	40933.98	60172 95	.00	00	00	.00	60172 95

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift & Company

Swift Distribution Centers

P.O BOX 19130
PHOENIX, AZ 85005-9130

Invoice

MEMO- 6
MANDITORY
PALLET EXHG

SOLD TO: FLEMING COMPANIES
HAWAII DIVISION
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO: FLEMING COMPANIES
HAWAIIAN EXPRESS
14752 VALLEY VIEW AVE
LA MIRADA CA
90638

03384		22	1	3/24/03	856091	677936

03242003		NET 7	04012003	794

210750	5	77.30	76.30	74.00	78.10	84.30
210750	5	77.10	63.50	73.70	77.60	80.50
210750	5	69.70	78.20	64.10	82.70	64.70
210750	5	81.60	79.80	78.20	68.00	75.80
210750	5	78.80	67.00	76.80	77.70	79.60
210750	5	77.80	84.80	83.30	72.90	71.20
210750	5	101.07	83.97	96.32	79.00	69.60
210750	5	81.40	71.30	62.60	66.90	79.20
210750	5	71.00	67.70	62.70	87.10	84.10
210750	5	83.50	66.80	72.60	62.10	78.80
210750	5	74.20	80.90	83.40	85.50	79.50
210750	5	77.60	85.40	84.50	88.30	81.50
210750	5	80.70	74.30	77.20	82.90	87.80
210750	5	82.10	82.80	79.70	79.40	81.10
210750	5	70.70	82.90	72.30	79.90	77.10
210750	5	90.10	89.80	91.30	85.00	96.90
210750	1	92.60				
170156	5	83.70	68.80	72.90	74.00	80.90
170156	5	80.60	75.80	84.60	75.50	90.80
170156	5	86.40	64.90	78.60	71.50	79.40

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX				

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift & Company

Swift Distribution Centers

161… …2-272-5526
P.O BOX 19130
PHOENIX, AZ 85005-9130

Invoice

MEMO- 6
MANDITORY

PALLET EXHU

SOLD TO
FLEMING COMPANIES
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

03384		22	1	3/24/03	856091	77736

03242003		NET 7	04012003	794

[illegible]	5	78.10	77.60	84.00	83.70	82.40
210750	5	75.20	78.70	77.50	64.40	73.80
210750	5	70.00	80.20	61.30	82.10	81.50
210750	5	79.40	81.70	76.30	74.20	82.80
210750	5	80.70	83.20	85.20	90.00	73.90
210750	5	81.80	82.30	75.60	70.90	85.40
210750	5	76.60	79.00	79.70	73.70	71.90
210750	5	80.70	77.70	73.90	71.90	80.80
210750	5	75.60	79.90	59.00	68.30	83.70
210750	5	75.30	82.30	63.50	81.80	76.00
210750	5	80.20	77.90	80.20	85.70	69.00
210750	5	68.90	67.70	74.70	74.60	78.40
210750	5	79.40	75.60	73.90	79.50	77.70
210750	5	82.70	77.70	75.40	66.30	69.60
210750	5	77.70	72.30	65.60	59.20	80.10
210750	5	78.10	88.90	81.60	84.50	89.30
210750	5	77.00	90.30	81.00	83.20	77.80
210750	5	72.20	66.10	75.60	84.20	89.10
210750	5	68.00	84.90	77.40	95.00	79.90
210750	5	67.10	79.90	70.10	76.10	64.80

	Total Boxes	Total Net Weight	Subtotal Amount					

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift & Company

Swift Distribution Centers

161[illegible] [illegible]-272-5526 3

P O BOX 19130
PHOENIX, AZ 85005-9130

Invoice

SOLD TO	FLEMING COMPANIES HAWAII DIVISON 91315 HANUA STREET KAPOLEI HI 96707	SHIP TO	FLEMING COMPANIES HAWAIIAN EXPRESS 14952 VALLEY VIEW AVE LA MIRADA CA 90638

MEMO- 6
MANDITORY

PALLET EXH[illegible]

03384		22	1	3/24/03	856051	77936

03242003		NET 7	04012003	794

200253	5	[illegible]	85.90	64.30	61.00	71.80
200253	5	63.70	86.00	81.90	79.10	74.40
200253	5	65.90	83.10	69.60	67.40	68.80
200253	5	77.20	79.20	74.70	82.10	80.70
200253	5	80.40	64.20	65.70	78.40	77.80
200253	5	82.90	66.20	77.50	65.90	63.90
200253	5	72.40	77.60	62.70	71.00	69.00
200253	5	61.90	80.70	81.30	80.90	82.80
200253	5	85.60	80.60	91.20	90.80	87.30
200253	5	80.10	84.10	65.30	65.00	68.20
200253	5	60.80	97.60	78.60	84.70	88.30
200253	5	86.10	80.60	70.20	62.00	80.20
200253	5	77.50	85.40	76.50	68.20	67.80
200253	5	87.80	88.70	62.00	64.50	64.50
200253	5	79.90	80.50	75.50	79.10	73.40
200253	5	63.50	84.60	82.50	80.40	82.00
200253	5	64.30	69.20	65.10	63.50	67.90
200253	5	78.90	68.30	85.60	86.30	74.60
200253	5	81.00	82.20	75.60	74.60	62.40
200253	5	79.80	66.50	76.10	86.00	77.50

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

CON[illegible]

Please Pay This Amount

No Cash Discount

Swift & Company **Swift Distribution Centers**

161 ... -272-5566
P O BOX 19130
PHOENIX, AZ 85005 9130

Invoice

MEMO- 6
MANDITORY
PALLET EXH

SOLD TO:
FLEMING COMPANIES
HAWAII DIVISION
91315 HANUA STREET
KAPOLEI HI
96707

SHIP TO:
FLEMING COMPANIES
HAWAIIAN EXPRESS
14752 VALLEY VIEW AVE
LA MIRADA CA
90638

0338-		22	I	3/24/03	856091	77936

03242003		NET 7	04012003	7-4

200253	5	61.80	60.60	71.20	69.10	63.40
200253	5	71.60	64.20	72.50	81.60	65.20
200253	5	66.30	66.90	70.70	64.20	69.00
200253	5	71.80	73.10	80.00	69.80	68.30
200253	5	86.90	71.60	63.60	63.40	69.70
200253	5	77.60	69.30	73.80	81.20	82.30
200253	5	80.20	84.70	80.10	69.70	69.60
200253	5	75.00	66.60	82.20	82.50	70.50
200253	5	88.00	85.80	70.80	81.20	74.40
200253	5	61.70	78.30	86.20	64.30	71.90
200253	5	68.60	78.70	79.10	90.30	81.60
200253	5	89.10	80.90	80.20	77.60	70.60
200253	5	83.70	67.60	68.10	64.00	83.50
200253	5	79.00	72.70	81.50	75.90	83.40
200253	5	66.80	79.70	76.50	82.90	86.80
200253	5	89.20	72.60	69.90	65.30	73.20
200253	5	67.70	69.40	88.70	86.60	84.30
200253	5	75.90	81.90	86.80	78.90	63.40
200253	5	69.50	91.40	70.50	79.40	82.70
200253	5	65.30	65.90	66.70	66.20	99.70

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount CON

No Cash Discount

Swift & Company

Swift Distribution Centers

161[illegible] [illegible]-272-5526
P.O BOX 19130
PHOENIX AZ 85005-9130

Invoice

SOLD TO
FLEMING COMPANIES
[illegible]AII DIVISON
[illegible] HANUA STREET
KAPOLEI HI
96707

SHIP TO
FLEMINC COMPANIES
HAWAIIAN EXPRESS
14952 VALLEY VIEW AVE
LA MIRADA CA
90638

MEMO- 6
MANDITORY

PALLET EXHG

04384		22	1	3/24/03	856091	77436

03242003		NET 7	04012003	7[illegible]4	

24150	BF SHOULDER CLOD BNLS XT 671 CHO			536	536	40933.96	1.4700	60172.[illegible]

200253	5	80.40	66.70	85.10	60.80	80.40
200253	5	84.20	68.90	80.30	78.70	72.30
200253	5	65.80	62.90	66.70	69.60	74.10
200253	5	83.10	84.40	87.10	79.10	68.00
200253	5	66.90	70.40	80.20	86.10	69.80
200253	5	64.00	69.70	63.00	68.60	65.60
200253	5	71.80	95.00	83.90	81.90	83.20
200253	5	81.60	79.70	82.90	76.60	89.20
200253	5	64.20	64.40	66.80	76.90	87.70
200253	5	80.70	80.50	78.90	66.90	79.40
200253	5	86.50	67.30	95.80	77.10	75.60
200253	5	75.70	62.70	80.80	79.00	83.00
200253	5	83.90	80.30	7[illegible].90	78.20	[illegible].30
200253	5	83.10	81.80	6[illegible].10	78.90	61.50
200253	5	81.50	85.20	65.70	[illegible].20	83.60
200253	5	71.20	69.50	6[illegible].60	66.20	80.10
200253	5	78.00	83.70	78.60	80.80	71.40
200253	5	82.00	64.90	68.90	61.00	82.10
200253	5	78.00	65.80	83.10	71.10	59.00

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift Distribution Centers

Swift & Company

Invoice

SOLD TO FLEMING COMPANIES
HAWAII DIVISION
91315 HANUA STREET
HI
96707

SHIP TO FLEMING COMPANY
HAWAIIAN EXPRESS
14951 VALLEY VIEW AVE
LA MIRADA CA
90638

MANDITORY
PALLET EXHI

79 03334		11	1	3/25/03	856053	78028

03242003		NET 7	04012003

00237	79.40	73.30	72.50	74.80	72.00				
00237	72.10	72.10	65.00	67.80	71.80				
00237	68.40	70.90	75.00	68.50	73.20				
00237	77.20	73.50	70.80	89.20					
39914 BF BUTT TENDER PLD SL				24	6	225.40	7.4700	1683.74
70336	36.60	39.40	37.00	36.90	36.50				
70336	39.00								
143008 BF SHANK B/I NR				25	25	1811.33	1.0900	1974.35
10148	73.83	70.33	76.05	72.11	71.69				
10148	74.19	71.61	74.17	72.07	72.53				
10148	74.03	75.15	75.63	68.91	67.91				
10148	71.09	76.75	72.93	71.73	74.43				
10148	73.07	74.39	65.19	71.01	71.59				

222,313
3/25/03 12:55P.M.
Louie 319c
TEMP 26°

13:IN
13:OUT

	313.00	10687.53	19.36	00	00	00	00	[illegible]

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift & Company

Swift Distribution Centers

1619 S 51ST AVENUE   602-272-5526   3

P O BOX 19130

PHOENIX AZ 85005-9130

Invoice

SOLD TO: FLEMING COMPANIES / HAWAII DIVISON / 91315 HANUA STREET / KAPOLEI HI 96707

SHIP TO: FLEMING COMPANIES / HAWAIIAN EXPRESS / 14150 VALLEY VIEW AVE / LA MIRADA CA 90638

MEMO 21

MANDITORY

PALLET EXHG

79 03384		11	1	3/25 03	856190	76 [illegible]

03242003		NET 7	04012003	794

[illegible]	[illegible]	59.20	66.40	62.70	67.20	[illegible]				
40250		60.80	59.80	68.30	64.00	64.80				
40250		58.70	67.20	61.90	60.30	74.50				
40250		61.50	59.50	57.90	48.40	76.90				
40250		65.10	58.90	63.10	67.90	86.50				
40250	5	66.80	60.90	66.80	57.20	60.00				
40250		60.20	53.60	76.90	65.90	63.70				
40250		59.00	57.50	60.30	60.00	71.40				
40250	5	61.10	56.10	62.50	59.60	69.70				
40250		56.70								
70634		63.60	59.80	61.80	62.60	57.60				
70634		62.60	63.70	56.90	68.50	61.80				
70634	5	70.70	50.20	47.10	71.70	63.60				
70634	3	65.00	52.50	58.50						
	29930 BF FLANK STEAK BNLS CHO					18	15	553.10	3.7500	2074.13
550136	5	32.00	36.60	37.40	36.80	36.70				
550136	5	37.90	42.30	37.00	35.00	34.60				
550136	5	36.40	36.40	34.70	36.10	40.40				
	34713 BF EYE OF ROUND BNLS SEL					24	24	1772 80	1.6900	2996.03
580237	5	78.10	78.00	70.90	73.60	76.10				

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift Distribution Centers

Swift

Swift & Company

1019 S 31ST AVENUE [illegible] 02-272-5526
P O BOX 13130
PHOENIX, AZ 85005 9130

Invoice

MCM7 21
MANDITURI

FALLET EXH

SOLD TO
FLEMING COMPANIES
HAWAII DIVISION
91315 HANUA STREET
[illegible] HI
[illegible]

SHIP TO
FLEMING COMPANIES
HAWAIIAN EXPRESS
14052 VALLEY VIEW AVE
LA MIRADA CA
[illegible]

79 03384		11	1	3/25/03	85 [illegible]	780

03242003		NET 7	04012003	794

[illegible]337		73.10	67.70	71.70	62.10	68.40				
[illegible]		[illegible]	80.80	[illegible]30	[illegible]		149	7360.90	1.4500	13573.31
					149					
	[illegible] ROUND 2PC CHO									
140250	5	61.10	63.80	[illegible].80	67.10	63.60				
140250	5	67.20	64.50	60.50	62.10	56.10				
140250	5	64.00	71.80	53.60	61.00	64.70				
140250	5	72.80	49.10	64.30	58.50	65.50				
140250	5	52.80	72.00	62.10	61.80	64.50				
140250	5	53.50	67.00	62.50	62.70	56.90				
140250	5	67.10	54.10	59.20	[illegible]	63.00				
140250	5	69.50	65.70	57.40	57.[illegible]	67.40				
140250	5	65.50	71.40	61.30	73.[illegible]	60.00				
140250	5	60.70	54.70	53.30	53.80	63.10				
140250	5	74.70	66.00	49.80	70.30	59.10				
140250	5	64.70	54.60	64.10	63.00	66.90				
140250	5	60.70	57.50	66.80	67.70	60.10				
140250	5	61.90	65.90	72.20	68.30	59.00				
140250	5	58.90	75.20	68.00	68.40	71.80				
140250	5	69.20	64.40	73.90	63.00	67.50				
140250	5	64.70	72.60	57.30	60.70	59.20				

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift & Company

Swift Distribution Centers

1319-5 ST AVENUE [illegible] 26 1

P O BOX 19130

[illegible] AZ 85005-9130

Invoice

SOLD TO [illegible] COMPANY [illegible] / [illegible] / [illegible] HANUA STREET / KAHULEI HI / [illegible]

SHIP TO FLEMING COMPANIES / HAWAIIAN EXPRESS / 14751 VALLEY VIEW AVE / LA MIRADA CA / 90638

[illegible] 21 / [illegible] / PALLET EXH

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P O NUMBER	INVOICE NUMBER
[illegible]		11	1	3 [illegible] 93	9[illegible]	78022

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
[illegible] 93		NET 7	040[illegible]	74	

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	21[illegible]	BF ROUND BNLS 2PC W/C CHO		100	100	69[illegible] 00	1.45[illegible]	10097 8[illegible]

70025[illegible]	5	69 10	57.00	55.20	57 80	62 [illegible]
70025[illegible]	5	59 [illegible]	66 40	47.40	59.70	5[illegible]
700257	5	58 80	59.70	65 20	70 40	60 00
700257	5	60 70	70.80	67.60	59 90	67.50
70025[illegible]	5	61 50	61.40	58 50	66.20	61 [illegible]
700257	5	62 90	61.30	58 50	66 00	57.19
700257	1	56 90				
750237	5	72 00	70.30	75 10	81.00	77.[illegible]
750237	5	79 40	83 40	62.30	60 40	62.20
	5	72.80	66.10	86 20	87 00	83 20
750237	5	72.10	71 30	74 30	70 60	77 50
750237	5	81 40	75 40	66 80	83.30	72.40
750237	5	60 20	67 20	72.90	84 10	84 70
750237	5	71 20	84 90	80 50	67 20	59 20
750237	5	70 00	70.40	76 40	61 70	72.20
750237	5	74 00	78 20	70 90	75 40	74.50
750237	5	72 40	75 40	64.00	74.20	73.10
750237	5	71 70	73 60	72 10	77.10	71 20
750237	5	74 10	67.40	77 50	70 40	79 70

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

▲ Please Pay T[illegible] Amount

No Cas[illegible]

Swift

161 Swift Distribution Centers 602-272-5526

P.O. BOX 19130

Swift & Company PHOENIX, AZ 85005-9130

1

Invoice

SOLD TO	FLEMING COMPANIES LTR PHOENIX DIVISON OKLAHOMA CITY OK 73124
SHIP TO	FLEMING COMPANIES PHOENIX DIVISION 624 S. 25TH AVE PHOENIX AZ 85005

7:AM APPOINTMENT

MEMO-

MANDITORY

PALLET EXH

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
13305		99	3	3/24/03	992256 992256	77954

INVOICE DATE		TERMS	PAYABLE	REF
3/24/2003		NET 7	04012003	794

LOT NUMBER	PRODUCT CODE	DESCRIPTION							
	34742	BF SHORTLOIN 1X0 SEL TFR				23	1415.70	3.5000	4954.95
661235		5	60.60	48.90	57.00				
661235		5	64.10	62.30	65.60				
661235		5	56.90	52.80	56.10				
661235		5	63.20	64.80	71.00				
661235		3	61.80	57.40	58.30				

FLEMING COMPANIES, INC.

CASES RECEIVED 23

CASES REFUSED 0

CASES SHORT 0

CASES OVER 0

RECEIVED BY Jol

DRIVER [signature]

DATE 3-24-03

CHEP RECEIVED 0

CHEP REFUSED 0

PALLETS IN 1

PALLETS OUT 1

	TOTAL BOXES	TOTAL NET WEIGHT	FOB TOTAL AMOUNT	STATE	COUNTY	CITY	SHIPPING CHARGE	TOTAL AMOUNT
	23.00	1415.70	4954.95	.00	.00	.00	.00	4954.95

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE.

RECEIPT COPY

Please Pay This Amount

No Cash Discount

Swift & Company

Swift Distribution Centers

203 EAST ROBERTS 308-384 3883
GRAND ISLAND, NE 68803-8530

Invoice

1

MEMO-551

SOLD TO
FLEMING FOODS
LOST CATEGORY MARKETING
PO BOX 25200
OKLAHOMA CITY OK
73125

SHIP TO
FLEMING FOODS
5100 KANSAS AVE
KANSAS CITY KS

CUSTOMER NUMBER	CODE	ROUTE	SHIP MARK	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
26 01128		4		3/24/03	990804	283354

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
03242003		NET 7	04012003	8	

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	42410	BF GRD CHUB CG 80/20 8/10#		225	225	18142 60	1.0425	18913.66
69001	1	18142.60						
	99520	CHEP'S PALLETS		5	5		.0001	.00
99520	5							

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	230.00	18142 60	18913 66	00	.00	00	.00	18913 66

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

Swift

Swift Distribution Centers 78

Swift & Company

SOLD TO Fleming
Oklahoma City

SHIP TO Fleming
Kansas City KS

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER
1128				3/24/03	990804

INVOICE DATE		TERMS	PAYABLE BY	REF

42410 84/20 CB 225 225 18142.6

225

For Delivery only

chq

3.24 8 Chep Pallets

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	225	18142.6						

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

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Please Pay This Amount

No Cash Discount

Swift

Swift Distribution Centers

Swift & Company

202 EAST ROBERTS 308-384-8880 1

GRAND ISLAND, NE 68803-8503

Invoice

MEMO-220

SOLD TO
FLEMING FOODS
CUST CATEGORY MARKETING
PO BOX 26200
OKLAHOMA CITY OK
73125

SHIP TO
FLEMING FOODS
1200 WEST COMMERCE WA
LINCOLN NE
68512

1

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
28 01128		305	1	3/26/03	999166	283420

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
03252003		NET 7	04022003	8	

LOT NUMBER	PRODUCT	DESCRIPTION			UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	34810	BF STRIPLOIN L/T SEL 1X0 BNLS				150	150	10097.40	9.2075	92987.41

69601	5	61.60	64.80	70.60	62.70	66.90
69601	5	65.50	64.60	68.70	61.20	69.00
69601	5	62.40	77.80	64.90	72.40	72.30
69601	5	63.10	69.60	62.00	65.50	68.40
69601	5	68.60	[illegible]	[illegible]	[illegible]	[illegible]
69601	5	67.60	67.60	74.60	67.50	65.00
69601	5	71.40	65.90	70.40	73.70	63.80
69601	5	68.60	65.10	68.70	73.80	69.10
69601	5	74.30	71.50	72.00	65.00	66.70
69601	5	67.90	74.50	68.30	67.20	62.60
69601	5	61.80	64.60	68.50	64.20	68.30
69601	5	68.00	66.70	66.10	67.20	61.80
69601	5	68.50	58.60	68.30	64.40	66.10
69601	5	73.30	62.30	72.80	62.60	66.40
69601	5	69.30	68.70	76.20	76.10	68.80
69601	5	61.30	69.90	67.60	70.10	67.20
69601	5	69.30	69.80	70.40	67.50	66.20
69601	5	67.50	69.60	65.90	69.20	63.40
69601	5	64.60	63.20	65.80	66.00	79.00

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	3-26-03							

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS. SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE.

FILE COPY

Please Pay This Amount DON

No Cash Discount

Swift

Swift Distribution Centers

- 203 EAST ROBERTS 308-384-8386

• GRAND ISLAND, NE 68803-8533

Swift & Company

2

Invoice

SOLD TO
FLEMING FOODS
CUST CATEGORY MARKETING
PO BOX 25200
OKLAHOMA CITY OK
73125

SHIP TO
FLEMING FOODS
1200 WEST COMMERCE WA
LINCOLN NE
68512

MEMO-229

1

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
28 01128		305	1	3/26/03	999166	283120

INVOICE DATE		TERMS NET	PAYABLE BY	REF#	REF DATE
03252003		NET 7	04022003	8	

LOT NUMBER	PRODUCT CODE	DESCRIPTION			UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
69601	5	68.20	73.10	64 70		66.00	67 90			
69601	5	72.20	65.00	69.20		70.60	64.10			
69601	5	63.50	68.70	66.80		65.30	63 50			
69601	5	68.40	61.40	66.40		64.90	51.50			
69601	5	73.20	66.70	65.90		65.70	65.80			
69601	5	64.20	65.70	65.00		69.20	61.60			
69601	5	68.80	70.90	62.90		64.90	62.90			
69601	5	67.20	70.20	71.20		72.30	66.20			
69601	5	78.30	64.00	58.70		65.80	65.40			
69601	5	70.20	74.80	66.40		70.30	68.10			
69601	5	67.80	63.30	68.30		63.60	65.40			
	99520	CHEP S PALLETS				18	18		.0001	.00
99520	18									

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	168.00	10097.40	32387.41	00	.00	00	.00	32387.41

RECEIVED BY

COMPANY NAME 3-26-03

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

▲ Please Pay This Amount

No Cash Discount

FILE COPY

Swift & Company

Swift Distribution Centers

419 E 31ST AVENUE ... 602-272-55..
P O BOX 15130
PHOENIX, AZ 85005 5130

Invoice

SOLD TO	SHIP TO	
FLEMING COMPANIES **	FLEMING COMPANIES	MEMO-
HAWAII DIVISON	HAWAIIAN EXPRESS DIRECT SHIP	MANDITORY
91315 HANUA STREET	1-952 VALLEY VIEW AVE	
KAPOLEI HI	LA MIRADA CA	PALLET EXH
96707	90638	

					CUSTOMER'S P.O. NUMBER	
77 01383				3 25 03	8FC 40	78339

		TERMS NET	PAYABLE BY		
03282003		NET 7	04052003	005	

			DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED			AMOUNT
	21610		BF ROUND BNLS 2PC W/C CHO		123	123	7720.10	1.4700	11348.55
96101	1	7720.10							
	21612		BF ROUND 2PC CHO		27	27	1625 30	1.4700	2389.19
96102	1	1625.30							

[redacted]

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX		TOTAL AMOUNT
	150.00	9345 40	1[illegible] 74	.00	.00	00	00	13737 74

RECEIVED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

FILE COPY

Please Pay This Amount

No Cash Discount

AT [illegible] Date [illegible]

STRAIGHT BILL OF LADING-SHORT FORM

Original Not Negotiable

RECEIVED subject to terms and conditions of service made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this bill of lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as shown below which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination It is mutually agreed as to each carrier of all or any of the property or all or any portion of the route to destination and to each party at any time interested in all or any of the property that transportation of the property identified in this bill of lading if a motor carrier shipment shall be subject to the terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and if a rail or rail water shipment to the terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading

SHIPPER HEREBY CERTIFIES that the following described property which is offered for shipment in commerce has been U S inspected and passed by the U S Department of Agriculture and so marked and at the time of delivery to the originating carrier is not adulterated or misbranded

Deliver To Hawaiian Express 14952 Valley View Ave 856094 La Mirada, Ca P.O.# ~~[illegible]~~ Conf# ~~[illegible]~~	SHIPPER S No QUOTE THIS NO ON FREIGHT BILL
	Carrier
Phone No S/O No 10 a.m. appt.	Trailer

SPECIAL INSTRUCTIONS

DELIVERY ______ TIME ______

DRIVERS SHOULD MAKE AN UNLOADING APPOINTMENT WITH CUSTOMER 24 HOURS PRIOR TO DELIVERY

TEMPERATURE ______ F MUST BE MAINTAINED SEAL NO S ______

Quantity	Description of Articles Special Marks and Exceptions	WEIGHT (SUB TO COR)
123	21610 2pc Bnls Rnd Lot# 3590702	~~[illegible]~~ 7720.10
27	21612 2pc Bnls Rnd Lot# 3510104	1625.30
	360 CF	
	150 Esarmando	
	6 PLts IN 6 Plt out.	
	SHIPPER LOAD & COUNT UNLESS OTHERWISE NOTED	

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

If charges are to be prepaid write or type here Prepaid

If charges are to be collect write or type here Collect

BY ACCEPTANCE OF THE SHIPMENT DESCRIBED IN THIS BILL OF LADING CARRIER ACKNOWLEDGES THAT THE DESCRIPTION AND WEIGHT ARE CORRECT SUBJECT TO VERIFICATION BY CARRIER AT ITS SOLE EXPENSE

REGARDLESS OF WHETHER THE SHIPMENT IS PREPAID OR COLLECT DETENTION OR DEMURRAGE CHARGES ACCRUING AT DESTINATION ARE SOLELY FOR THE ACCOUNT OF THE CONSIGNEE AND CONSIGNOR SHALL HAVE NO RESPONSIBILITY FOR ANY SUCH CHARGES

NOTICE OF SPECIAL DAMAGES

SHIPPER MAY INCUR ADDITIONAL CHARGES OR SPECIAL DAMAGES IF TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH CARRIER MAY BE HELD LIABLE FOR THESE ADDITIONAL CHARGES AND SPECIAL DAMAGES

Carrier agrees to forward the property described in this bill of lading in good order subject to the terms and conditions of this bill of lading and any contract between the parties covering transportation to be performed under this bill of lading

SIGNATURES

SHIPPER S ______

CARRIER S ______

ORIG/BILLING

M5 175 G rev 1/00

Swift

Swift & Company

Swift Distribution Centers

1319 [illegible] AVENUE

P O BOX 19130

PHOENIX, AZ 85005-9130

Invoice

SOLD TO	FLEMING COMPANIES **	SHIP TO	FLEMING COMPANIES
	HAWAII DIVISON		HAWAIIAN EXPRESS DIRECT SHIP
	91315 HANUA STREET		14952 VALLEY VIEW AVE
	KAPOLEI HI		LA MIRADA CA
	96707		90638

MEMO 1

MANDITORY

PALLET EXHG

Customer Number				Delivery Date	Customer P.O. Number	Invoice No.
79 03393				3/28/03	123715	78340

Invoice Date		Terms Net	Payable By	Ref. #	Route
03?d2003		NET 7	04052003	805	

Lot Number	Product Code	Description	Unit	Boxes	Quantity Shipped	Weight Shipped	Unit Price	Amount
	602755	CHIX THIGH		1133	1133	33900 00	.4300	14577 00
95801	1	33900.00						

	Total Boxes	Total Net Weight	Subtotal Amount	State Tax	County Tax	City Tax	Shipping Charge	Total Amount
	1133 00	33900 00	14577 00	00	00	00	00	14577 00

VED BY

COMPANY NAME

INDIVIDUAL

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

Please Pay This Amount

No Cash Discount

FILE COPY

(300)

DSMP201-01 P O # 173916 ORDERED 03/27/03 PAGE 1 OF 1

MEAT

CONAGRA BEEF SWIFT-FROZEN VENDOR # 04699 FOR HAWAII DIVISION
MONFORT-SWIFT SUPPORT VTF TERMS NET A/P # 0164559 ARRIVAL 03/28/03
P O BOX 19130-
1619 S 31ST PHO AR 85009 MERCHANDISER GARY VILLANUEVA TYPE SHIPMENT TRUCK 600/CWT
WHSE LOC 01

Q-REC	Q-ORD	LINE	CODE	DESCRIPTION	PACK & SIZE	CW	UPC	TI HI	CST/SELL	UAC	SHRT	OVR	ENP
1131	1133	1	75084-4	CHIX THIGHS-PILGRIM FZ	4 5 LB		00000 00000	7L 94	12 900				
			SLOT FA4531	17 PALLET OF 64		CH 6 00			$ 13 650 CT	23 00 CW	18 00		
				1 PALLET OF 62	PALLET QTY								

1131

P O CASE 1,133 P O WT 45,321 P O CUBE 1,478 68 P O PALLET 16

DATE TIME STARTED - COMPLETED - ELAPSED TIME - RE O RECEIVED BY

TR SEAL # OUT SEAL # CTR/PRO # REPORTING CARRIER

PALLET RECEIVED - RETURNED

REF TO PO#79/684 AJC CUFT H MAT

REGISTER # 044241

RECEIVED MAR 31 2003

Swift & Company — **Swift Distribution Centers**

1519 S 31ST AVENUE   602-[illegible]-5526   1

P O BOX 19130

PHOENIX AZ 85005 9130

Invoice

SOLD TO: [illegible] COMPANIES ** / HAWAII DIVISON / 91315 HANUA STREET / KAPOLEI HI / 96707

SHIP TO: FLEMI[illegible] COMPANIES / HAWAIIAN EXPRESS DIRECT SHIP / 14[illegible] VALLE[illegible] VIEW AVE / LA MIRADA CA / 90638

MEMO 2 / MANDITORY / PALLET EXHG

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVER DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
70 03383				3 23 03	123915	78341

INVOICE DATE		TERMS NET	PAYABLE BY		
0[illegible]2003		NET 7	04052003	805	

		DESCRIPTION	UNIT	BOXES				AMOUNT
	601647	CHIX WHO CVP 3.5UP 75#		1300	1300	45230.10	.6265	28336 66
95901	1	45230.10						

	1 [illegible] 00	45230 10	28336 66	.00	00	00	00	28336 66

NAME

NO CLAIMS OR ALLOWANCE WILL BE CONSIDERED UNLESS REPORTED IMMEDIATELY ON RECEIPT OF GOODS SALE IS MADE SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE

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Swift

Swift Distribution Centers

1619 S 31ST AVENUE 602-272-5526 REPRINT 1

P.O. BOX 19130

Swift & Company PHOENIX, AZ 85005-9130 **Invoice**

SOLD TO FLEMING COMPANIES ** / HAWAII DIVISON / 91315 HANUA STREET / KAPOLEI HI 96707

SHIP TO FLEMING COMPANIES / HAWAIIAN EXPRESS DIRECT SHIP / 14952 VALLEY VIEW AVE / LA MIRADA CA 90638

MEMO- 2 MANDITORY

PALLET EXHG

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMERS P.O. NUMBER	INVOICE NUMBER
79 03383				3/28/03	123916	78341

INVOICE DATE		TERMS NET	PAYABLE BY	REF.
03282003		NET 7	04052003	805

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	601647	CHIX WHO CVP 3.5UP 75#		1300	1300	45230.10	.6265	28336.66
95901	1	45230.10						

	TOTAL BOXES	TOTAL NET WEIGHT	SUB TOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	1300.00	45230.10	28336.66	.00	.00	.00	.00	28336.66

RECEIVED BY

COMPANY NAME

INDIVIDUAL

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ORIGINAL INVOICE

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P 03/04

602 278 6662 TO 19705068321

APR 10 '03 15 46 FR CONAGRA BEEF CO

(300)

DCHP201 01 P O # 123916 ORDERED 03/27/03 PAGE 1 OF 1

CONAGRA BEEF SWIFT FROZEN VENDOR # 0444

HOMEFORT SWIFT SUPPORT VTR TERMS NET FOR HAWAII DIVISION

P O BOX 19130- ARRIVAL 03/28/03

1619 S 31ST PHO AR 85009 MERCHANDISER - GARY VILLANUEVA TYPE SHIPMENT TRUCK

Q-REC Q ORD LINE CODE DESCRIPTION PACK & SIZE CU UPC WHSE LOC 01

1300 1300 1 75019 0 WHL CHX WOGS FZ 12HD NRHD 45,774 0000 # 00000 5L10# 630

SLOT FA1521 26 PALLET OF 50 1 40 LB AVG LB 5 58 660 CL 23 78 LW 15 78

RECEIVED MAR 2 8 2003

P O CASES 1,300 P O WT 57 336 P O CUBE 1 575 21 P O PALLET 26

DATE/TIME STARTED -- COMPLETED-- ELAPSED TIME RECEIVED BY

IN SEAL # OUT SEAL # CARRIER

PALLETS RECEIVED -- RETURNED -- --

REF POR673106 ADJ COHT

RECEIVER 014329

M. BORL

9884 5/15 11

Swift

Swift & Company

Swift Distribution Centers

1419 S 31ST AVENUE
P O. BOX 19130
PHOENIX, AZ 85005 9130

602-272-5526

1

Invoice

SOLD TO
FLEMING COMPANIES **
HAWAII DIVISON
91315 HANUA STREET
KAPOLEI HI
9,7,7

SHIP TO
FLEMING COMPANIES
HAWAI AN EXPRESS DIRECT SHIP
14952 VA LEY VIEW AVE
LA MIRADA CA
90638

MEMO- 3
MANDITORY
PALLET EXH

CUSTOMER NUMBER	CODE	ROUTE	SHIP VIA	DELIVERY DATE	CUSTOMER'S P.O. NUMBER	INVOICE NUMBER
79 09333				3/28 03	~~9670~~ 123914	75345

INVOICE DATE		TERMS NET	PAYABLE BY	REF #	REF DATE
03282003		NET 7	04052003	205	

LOT NUMBER	PRODUCT CODE	DESCRIPTION	UNIT	BOXES	QUANTITY SHIPPED	WEIGHT SHIPPED	UNIT PRICE	AMOUNT
	602755	CHIX THIGH		1133	1133	33990 00	.4300	14615.70
96001	1	33990.00						

	TOTAL BOXES	TOTAL NET WEIGHT	SUBTOTAL AMOUNT	STATE TAX	COUNTY TAX	CITY TAX	SHIPPING CHARGE	TOTAL AMOUNT
	113[illegible] 00	3[illegible] 00	1[illegible]	00	00	00	00	14[illegible]

RECEIVED BY

COMPANY NAME

INDIVIDUAL

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                                      P O # 123914                              ORDERED 03/27/03 PAGE 3 OF 1
USMP201-01                                              MEAT
    CONAGRA BEEF SWIFT-FROZEN        VENDOR # 04599                             FOR HAWAII DIVISION
    MONFORT-SWIFT SUPPORT VTR        TERMS NET        A/P I D14455Y             ARRIVAL 03/28/03
    P O BOX 19130-                                                              TYPE SHIPMENT TRUCK    OCD/CWT
    1619 S 31ST PHO AR  85009        MERCHANDISER  GARY VILLANUEVA              WHSE LOC  01
Q-REC Q-ORD LINE  CODE            DESCRIPTION          PACK & SIZE  -UPC    HI CST/SELL  LHG SHR  OVR TMP
1132
      1132    1  75084-4  CHIX THIGHS PILGRIM F/      6        5 LB   00000
         SLOT  FA4511          17 PALLET OF 63                         00000   /L 96  12 900  -
                                1 PALLET OF 62   PALLET              LH   6 00     6  13 650 CL  25 00 LW  18 00
                                                 QTY

                                                         RECEIVED MAR 28 2003

  (1132)
P O CASES  1132  P O WT  45 520  P O CUFT  1 428 40  P O PALLET 18
DATE/TIME STARTED  - - - -  COMPLETED- - - -  ELAPSED TIME -  - 0  0  RECEIVED BY
1152492
IN SEAL #  - - -   OUT SEAL # - -   CAR/TRL #   -  REPORTING CARRIER - - -
                                                                         0442
PALLETS RECEIVED ----  RETURNED - --
        REF TO PO#797684 ALL CONF # MA                              REGISTER # --- -
```

7/28/03

THE ORIGINAL OF THIS ATTACHMENT IS ILLEGIBLE. ANYONE WISHING TO REVIEW A COPY SHOULD CONTACT BMC FOR A PHOTOCOPY OF THIS ATTACHMENT