

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



613448

Bar Date Ref # 2-NVM-79314

In re  
**Fleming Companies, Inc, et al**

Case Number  
**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 for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

**Name of Creditor and Address**

0354653613448

Copp Trucking CO Inc  
Amersource Funding Inc  
Po Box 4738  
Houston TX 77210

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

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

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

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

Creditor Telephone Number **(800) 876-6639**

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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

**1 BASIS FOR CLAIM**

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

Your social security number \_\_\_\_\_

Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2 DATE DEBT WAS INCURRED**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ **53,140.98** (unsecured) \$ \_\_\_\_\_ (secured) \$ \_\_\_\_\_ (unsecured priority) \$ **53,140.98** (total)

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

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

**5 SECURED CLAIM**

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

Brief description of collateral:

- ☐ Real Estate  
☐ Motor Vehicle  
☐ Other \_\_\_\_\_

Value of collateral \$ \_\_\_\_\_

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

**6 UNSECURED PRIORITY CLAIM**

☐ Check this box if you have an unsecured priority claim.

Specify the priority of the claim:

☐ Wages, salaries, or commissions (up to \$4,650) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4).

☐ Up to \$2,100 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6).

☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Other: Specify applicable paragraph of 11 U.S.C. § 507(a) \_\_\_\_\_  
*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

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

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

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

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

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

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

DATE SIGNED

9/8/03

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

THIS SPACE FOR COURT

**FILED**

**SEP 11 2003**

**BMC**

Fleming Companies Claim



10084

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

**See Other Side For Instructions**



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

220970 DATE

05/09/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/02/01  
SHIPPERS REF NO 994713  
CONSIGNEE REF NO  
DRIVER NAME PRICE, JAMES EDWARD  
TRUCK NO 10873  
TRAILER NO

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

05/24/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1.5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

220970

## EIR INFORMATION

CONTAINER DHL 4100/A 11 ✓	CHASSIS DLZ 435481 ✓	GENSET DFC 045940 ✓	LICENSE NO 03 16057	STATE MA
TRACTOR LICENSE NO TVL	SEAL NO	CARRIER LOPPL REFRIGERATION		
GENERAL REMARKS WOLFE GC TRUCK RENTALS			WEIGHT 3940 lbs	

**USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS**

USE THESE CODES TO SHOW CONDITIONS																			
B		C		D		H		L		M		S							
BROKEN		CUT		DENT		HOLE		LEAKING		MISSING		SCRAPE							
RIGHT					LEFT					GENSET HOURS				HUBOMETER MILEAGE					
										IN									
FRONT					REAR					OUT				1,6860 1524438					
POSITION					BRAND CONDITION					POSITION				BRAND CONDITION					
R O FRONT					Rough ok					L O FRONT				Mechanical ok					
R I FRONT										L I FRONT									
R O REAR					Heavy curved ok					L O REAR				Welded ok					
R I REAR										L I REAR									
HUB CAPS					R O FRONT					L O FRONT									
					R O REAR					L O REAR									
DIRTY					DAMAGE					WIRING					LANDING GEAR				
EXTERIOR					CONTAINER					WHEEL LUGS					UNDERCARRIAGE				
INTERIOR					CHASSIS					REFLECTORS					LIGHTS				
FUEL LEVEL					GENSET					ICC BUMPER					TIME BACK				
E 1/8 1/4 3/8 1/2 5/8 3/4 7/8					SHAGGING					FLAP					GENERATOR PLUG/CORD				
570					570					LIGHT PLUG					BAR CODES				

## CARGO INFORMATION

PO NUMBER 76974	COMMODITY CLOTH	CONSIGNATAIRE / CONSIGNEE FLEMING-LINCOLN, NE	NO DU CONNAISSEMENT BL NO / BOOKING NO 76974
DESTINATION LINCOLN	VAISSEAU / VESSEL CLOTH HUNTER	NUMERO DU VOYAGE / VOYAGE NO 12	PORT FAIRPORT, NE
VARIETE CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECUE RECEIVED
CLOTH	CLOTH HUNTER	60	SHIPPED TO FLEMING-LINCOLN, NE CLOTH HUNTER LINCOLN NE 68301
	Rec 960 can 7 items BZ 5/4/01		Recu du Received from Kathy Adams
	TOTAL		PESEUR WEIGHMASTER
REMARQUES / REMARKS			CHARGEMENT RECUE COMME INDIQUE LOAD RECEIVED AS SHOWN

**RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT**

**PLEASE RETURN COPY WITH FREIGHT BILL**

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

221595 DATE

05/23/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/11/01  
SHIPPERS REF NO 994853  
CONSIGNEE REF NO  
DRIVER NAME MACK, MARSHALL  
TRUCK NO 9425  
TRAILER NO 103592

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

06/07/01

PLEASE PAY THIS AMOUNT

1200 00

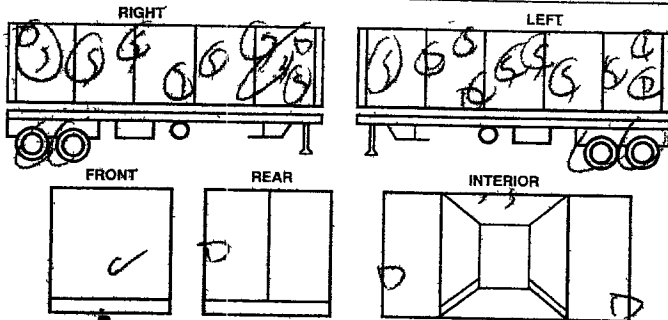
ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

1000 221595

DATE 05/11/01 08:32:00	GATE PASS NO 565456 Lane#: Q3 OUT FULL	EIR NO 60-376443
<b>EIR INFORMATION</b>		
CONTAINER TSGU 103592-4 ✓	CHASSIS SFSZ 001552 ✓	GENSET DFC 095050 ✓
TRACTOR LICENSE NO Tke	SEAL NO	LICENSE NO 02-45492
GENERAL REMARKS Dole Load to Customer		WEIGHT 39500 lbs

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

**B** BROKEN **C** CUT **D** DENT **H** HOLE **L** LEAKING **M** MISSING **S** SCRAPE



IN		
OUT	8220.5	90508.7
R O FRONT	Kelly Club	LO FRONT Kelly Club
R O REAR	Cub	LO REAR Cub
HUB CAPS.	R O FRONT	L O FRONT
	R O REAR	L O REAR
✓ TWIST LOCKS	✓ WIRING	
✓ BRAKE GLADHANDS	✓ LANDING GEAR	
✓ WHEEL LUGS	✓ UNDERCARRIAGE	
✓ REFLECTORS	✓ LIGHTS	
✓ ICC BUMPER	✓ TIRE RACK	
✓ FLAP	✓ GENERATOR PLUG/CORD	
✓ LIGHT PLUG	✓ BAR CODES	

EXTERIOR	CONTAINER
INTERIOR	CHASSIS
	GENSET
	SHAGGING

SP M/g 57.9

INSPECTION REMARKS

VERIFIED Pallet G

Side cut RIK  
D 45 side Tires R 45 side

**CARGO INFORMATION**

PO NUMBER 994853	COMMODITY GCP14	CONSIGNATAIRE / CONSIGNEE FLEMING-LINCOLN, NE	NO DU CONNAISSANCE BL NO / BOOKING NO 770893
DESTINATION LINCOLN	VAISSEAU / VESSEL DOLE HONDURAS	NUMERO DU VOYAGE / VOYAGE NO 119	PORT FREEPORT, TX
SPECIAL INSTRUCTIONS / REMARKS GCP14 GCP65 GCP70		SHIPPED TO FLEMING-LINCOLN, NE 1601 PIONEER LINCOLN NE 68502	
COMMODITY DESCRIPTION DOLE BANANA PALLET DOLE BANANA 150'S PALLET DOLE BANANA FOODSVC 4-10LB P		DIMENSIONS 904 6 50	
REMARKS / REMARKS Rec. 960 cases Fleming Paul Zugmaier 5-14-01		TOTAL 960	
RECEIVED FROM PESEUR WEIGHMASTER		CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN	

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

221596 DATE

05/23/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/11/01  
SHIPPERS REF NO 994854  
CONSIGNEE REF NO  
DRIVER NAME PRICE, JAMES EDWARD  
TRUCK NO 10873  
TRAILER NO 106251

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

06/07/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

1020  
DATE 05/11/01 08:32:00 GATE PASS NO 565457 Lane: 03 OUT FULL EIR NO 221596 60-376444

## EIR INFORMATION

CONTAINER TS6U 106251-3 CHASSIS SFSZ 003087 ✓ GENSET DFC 095374 LICENSE NO 03-54719 STATE IN  
TRACTOR LICENSE NO TKE SEAL NO CARRIER COPPS REFRIGERATION  
GENERAL REMARKS Dole Load to Customer WEIGHT 38160 lbs

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS  
[B] BROKEN [C] CUT [D] DENT [H] HOLE [L] LEAKING [M] MISSING [S] SCRAPE

RIGHT LEFT  
FRONT REAR INTERIOR  
TOP  
FUEL LEVEL  
E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 X  
SP 57.0 57.0  
INSPECTION REMARKS  
VERIFIED PALLET 5  
+ member R & L F 6 R O E / R O R Cumber  
chunk in L I F / R I F

HUB CAPS  
TWIST LOCKS  
BRAKE GLADHANDS  
WHEEL LUGS  
REFLECTORS  
ICC BUMPER Due  
FLAP  
LIGHT PLUG

WIRING  
LANDING GEAR  
UNDERCARRIAGE  
LIGHTS  
TIRE RACK  
GENERATOR PLUG/CORD  
BAR CODES

## CARGO INFORMATION

P.O. NUMBER 994854 COMMODITY GCP14 CONSIGNATAIRE / CONSIGNEE FLEMING-LINCOLN, NE NO DU CONNAISSANCE / NO / BOOKING NO 770900  
DESTINATION LINCOLN VAISSEAU / VESSEL DOLE HONDURAS NUMERO DU VOYAGE / VOYAGE NO 119 PORT FREEPORT, TX

DESCRIPTION OF CARGO  
GCP14 DOLE BANANA PALLET 816  
GCP65 DOLE BANANA 150'S PALLET 48  
GCP70 DOLE BANANA FOODSVC 4-10LB P 65  
Rec 929 Cases  
Fleming  
Paul Zugm  
5-3-01  
TOTAL 929

SHIPPED TO  
FLEMING-LINCOLN, NE  
1601 PIONEER  
LINCOLN NE 68502  
Recu du  
Received from  
PESEUR  
WEIGHMASTER  
CHARGEMENT RECU  
COMME INDIQUE  
LOAD RECEIVED  
AS SHOWN 9 2 0

REMARKS / REMARKS

Wep #221596 AK#10873

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE

K. Adams

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

[Signature]

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

222112 DATE

05/23/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FLOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/16/01  
SHIPPERS REF NO 995012  
CONSIGNEE REF NO  
DRIVER NAME MACK, MARSHALL  
TRUCK NO 9425  
TRAILER NO 102710

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

06/07/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 15% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES



222112

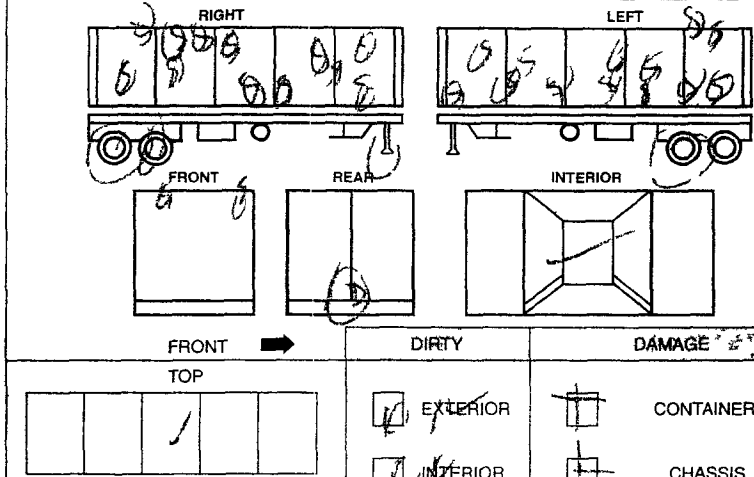
DATE 06/16/01 12:20	GATE PASS NO 56111 Line# 03 OUT FHL	EIR NO 60 - 5076
------------------------	--	---------------------

## EIR INFORMATION

CONTAINER 1001 1/100 ✓	CHASSIS 1001 1/100 ✓	GENSET 503 1/100 4 ✓	LICENSE NO 63,54403	STATE MD
TRACTOR LICENSE NO TKC	SEAL NO	CARRIER 1001 1/100 12 N		
GENERAL REMARKS Data not to be used			WEIGHT 11115	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

**B** BROKEN **C** CUT **D** DENT **H** HOLE **L** LEAKING **M** MISSING **S** SCRAPE

		GENSET HOURS IN OUT 45-854		HUBOMETER MILEAGE 11215.2	
DIRTY <input checked="" type="checkbox"/> EXTERIOR <input checked="" type="checkbox"/> INTERIOR		DAMAGE <input checked="" type="checkbox"/> CONTAINER <input checked="" type="checkbox"/> CHASSIS <input type="checkbox"/> GENSET <input type="checkbox"/> SHAGGING		POSITION BRAND CONDITION R O FRONT R O FRONT R L FRONT R L FRONT R O REAR R O REAR R L REAR R L REAR	
FUEL LEVEL E 1/8 1/4 3/8 1/2 5/8 3/4 7/8		HUB CAPS <input checked="" type="checkbox"/> R O FRONT <input checked="" type="checkbox"/> R O REAR		WIRING LANDING GEAR UNDERCARRIAGE LIGHTS TIRE RACK GENERATOR PLUG/CORD BAR CODES	

INSPECTION REMARKS  
Ver. find fault for no. 150 G.  
KROSSIN K SA + 1 SRT 10  
ROS-ROR LUT + SRT

## CARGO INFORMATION

PO NUMBER 79501	COMMODITY LULU 14	CONSIGNATAIRE / CONSIGNEE FLEMING-LINDLEY, NE	NO DU CONNAISSEMENT BL NO / BOOKING NO 120
DESTINATION LINCOLN	VAISSEAU / VESSEL 1001 HONDURAS	NUMERO DU VOYAGE / VOYAGE NO 120	PORT FREDRICK, I

VARIETE CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED	SHIPPED TO
CP14 GCP50 GCP70	DRIVE SHAFT DRIVE SHAFT DRIVE SHAFT	1001 1001 1001	1001 1001 1001	RECU du Received from PESEUR WEIGHMASTER CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN
REMARQUES / REMARKS Rec 918 Cam Fleming Bart 5-18-01 TOTAL				

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE Mary Luvon	TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE
---------------------------------	---

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

222114 DATE

05/23/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/16/01  
SHIPPERS REF NO 995013  
CONSIGNEE REF NO  
DRIVER NAME PRICE, JAMES EDWARD  
TRUCK NO 10873  
TRAILER NO 102292

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

06/07/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

DATE

05/16/01

Reçu du  
Received fromNO DU CONNAISSEMENT  
BL NO

773417

CONSIGNATAIRE  
CONSIGNEE

PORT

FREEFORT, TX

FLEMING-LINCOLN, NE

P/O #: 99501-

CNTR #: TSGU-1022927

TRANSPORT  
CARRIER

LOFF ENTERPRISES

DESTINATION

FLEMING-LINCOLN, NE

1601 PIONEER

LINCOLN NE 68502

REMARQUES  
REMARKSVAISSEAU  
VESSELNUMERO DU VOYAGE  
VOYAGE NOPESEUR  
WEIGHMASTERCHARGEMENT REÇU  
COMME INDIQUE  
LOAD RECEIVED  
AS SHOWNCHAUFFEUR  
(DRIVER)

VARIÉTÉ CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED
GCP14	DOLE BANANA FALLET		480
	<i>Trip # 222 <sup>114</sup></i> <i>TR # 10873</i>		
	<i>Rec 480 can</i> <i>Fleming</i> <i>Earl Zug</i> <i>5-18-01</i>		
		TOTAL	480

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT  
PLEASE RETURN COPY WITH FREIGHT BILL

CUSTOMER COPY

222114

DATE 03/16/01	GATE PASS NO 3511/L Lane# 03 OUT FULL	EIR NO 01-1001
------------------	--	-------------------

## EIR INFORMATION

CONTAINER 50410234 ✓	CHASSIS 5152 101754 ✓	GENSET 585 130433 ✓	LICENSE NO 03-51616	STATE IL
TRACTOR LICENSE NO TKE	SEAL NO	CARRIER 1-5 RETAILER		
GENERAL REMARKS Date 10-11-01 1:15 PM			WEIGHT 14000	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

☐ B BROKEN  
 ☐ C CUT  
 ☐ D DENT  
 ☐ H HOLE  
 ☐ L LEAKING  
 ☐ M MISSING  
 ☐ S SCRAPE

<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>RIGHT</p> </div> <div style="text-align: center;"> <p>LEFT</p> </div> </div>		GENSET HOURS		HUBOMETER MILEAGE	
IN					
OUT		9698.0		507421.7	
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>FRONT</p> </div> <div style="text-align: center;"> <p>REAR</p> </div> </div>		<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>INTERIOR</p> </div> </div>		<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>POSITION</p> <p>R O FRONT</p> <p>RI FRONT</p> <p>R O REAR</p> <p>RI REAR</p> </div> <div style="text-align: center;"> <p>BRAND CONDITION</p> <p>LO FRONT</p> <p>LI FRONT</p> <p>LO REAR</p> <p>LI REAR</p> </div> </div>	
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>FRONT</p> </div> <div style="text-align: center;"> <p>DIRTY</p> <p>EXTERIOR</p> <p>INTERIOR</p> </div> <div style="text-align: center;"> <p>DAMAGE</p> <p>CONTAINER</p> <p>CHASSIS</p> <p>GENSET</p> <p>SHAGGING</p> </div> </div>		<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>HUB CAPS</p> <p>TWIST LOCKS</p> <p>WHEEL LUGS</p> <p>REFLECTORS</p> <p>ICC BUMPER</p> <p>FLAP</p> <p>LIGHT PLUG</p> </div> <div style="text-align: center;"> <p>R O FRONT</p> <p>R O REAR</p> <p>WIRING</p> <p>LANDING GEAR</p> <p>UNDERCARRIAGE</p> <p>LIGHTS</p> <p>TIRE RACK</p> <p>GENERATOR PLUG/CORD</p> <p>BAR CODES</p> </div> </div>			
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>TOP</p> </div> </div>					
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>FUEL LEVEL</p> <p>E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F</p> </div> </div>					

INSPECTION REMARKS  
 verified 12/14/01  
 K4L 13 - new P&H T. 10/10/01  
 found in REAR 1/15/01  
 REPAIR needed 12/14/01

## CARGO INFORMATION

PO NUMBER 40501	COMMODITY 1114	CONSIGNATAIRE / CONSIGNEE FLEMING-LINCOLN, NE	NO DU CONNAISSEMENT BL NO / BOOKING NO 407
DESTINATION LINCOLN	VAISSEAU / VESSEL DULE 10/10/01	NUMERO DU VOYAGE / VOYAGE NO 120	PORT SHIPPON 12

VARIETE CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED	SHIPPED TO FLEMING-LINCOLN NE 15.1 FLOPPY LINCOLN NE 68103
ULP14	DOLE 10/10/01		140	
<p style="font-size: 2em; transform: rotate(-15deg);">Rec 480 Case Fleming Date 5-18-01</p>			<p>Recu du Received from _____</p> <p>PESEUR WEIGHMASTER _____</p> <p>CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN _____</p>	
<p>REMARQUES / REMARKS            Dup 222114 AC#10873</p>				

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S ILS VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

222067 DATE

05/24/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/14/01  
SHIPPERS REF NO 995011  
CONSIGNEE REF NO  
DRIVER NAME BOTELLO, ANDREW  
TRUCK NO 14842  
TRAILER NO 106318

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

06/08/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 15% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

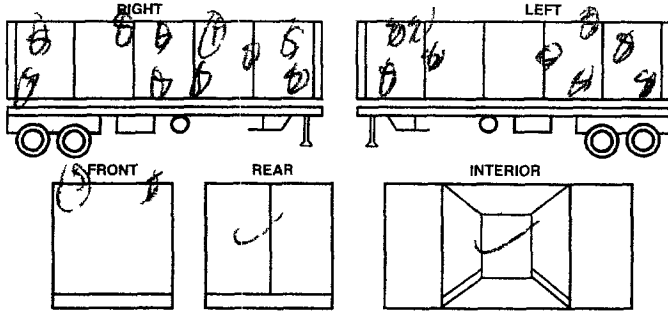
DATE 10-15-01 10/14/01	GATE PASS NO 567105	EIR NO 222067 60 10471
------------------------------	------------------------	------------------------------

## EIR INFORMATION

CONTAINER T5611 106318-7 ✓	CHASSIS 5FC2 001597 ✓	GENSET DFC 095192	LICENSE NO 0245537	STATE MA
TRACTOR LICENSE NO TKC	SEAL NO	CARRIER LOPPS REFRIGERATION		
GENERAL REMARKS Date Load to Customer			WEIGHT 7400 lbs	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

☐ B BROKEN   
 ☐ C CUT   
 ☐ D DENT   
 ☐ H HOLE   
 ☐ L LEAKING   
 ☐ M MISSING   
 ☐ S SCRAPE



GENSET HOURS		HUBOMETER MILEAGE	
IN			
OUT		60985.4    134726.3	
POSITION	BRAND CONDITION	POSITION	BRAND CONDITION
R O FRONT	OK	L O FRONT	OK
R I FRONT	OK	L I FRONT	OK
R O REAR	OK	L O REAR	OK
R I REAR	OK	L I REAR	OK
HUB CAPS		L O REAR	
<input checked="" type="checkbox"/> TWIST LOCKS <input checked="" type="checkbox"/> BRAKE GLADHANDS <input checked="" type="checkbox"/> WHEEL LUGS <input checked="" type="checkbox"/> REFLECTORS <input checked="" type="checkbox"/> ICC BUMPER <input checked="" type="checkbox"/> FLAP <input checked="" type="checkbox"/> LIGHT PLUG		<input checked="" type="checkbox"/> WIRING <input checked="" type="checkbox"/> LANDING GEAR <input checked="" type="checkbox"/> UNDERCARRIAGE <input checked="" type="checkbox"/> LIGHTS <input checked="" type="checkbox"/> TIRE RACK <input checked="" type="checkbox"/> GENERATOR PLUG/CORD <input checked="" type="checkbox"/> BAR CODES	

FRONT →		DIRTY		DAMAGE	
TOP		<input checked="" type="checkbox"/> EXTERIOR <input checked="" type="checkbox"/> INTERIOR		<input checked="" type="checkbox"/> CONTAINER <input checked="" type="checkbox"/> CHASSIS <input type="checkbox"/> GENSET <input type="checkbox"/> SHAGGING	
FUEL LEVEL E   1/8   1/4   3/8   1/2   5/8   3/4   7/8   F					

SP 57.0    CA 57.0  
 INSPECTION REMARKS  
 Vehicle Pallet G  
 C.A. 0.55M L. 8.25M

## CARGO INFORMATION

PO NUMBER 995011	COMMODITY LLP14	CONSIGNATAIRE / CONSIGNEE FLEMING-LINCOLN, NE	NO DU CONNAISSEMENT BL NO / BOOKING NO 13347
DESTINATION LINCOLN	VAISSEAU / VESSEL BOLE HONDURA	NUMERO DU VOYAGE / VOYAGE NO 119	PORT FREETOWN, TX
VARIETE CLASSE VARIETY-CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED
LLP14	BOLE BANANA PALLET		480
Rec 480 Case Fleming Bart 5-16-01 <b>TOTAL</b>		SHIPPED TO FLEMING-LINCOLN, NE 161 41 NLI LINCOLN NE 68502 Recu du Received from PESEUR WEIGHMASTER CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN	
EMARQUES / REMARKS			

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY

DATE 05/14/01 Reçu du Received from

NO DU CONNAISSEMENT  
B/L NO 779284

CONSIGNATAIRE  
CONSIGNEE

PORT

FREETPORT, TX

FLEMING LINCOLN, NE

P/O # 995011

CNTR # 100-106187

TRANSPORT  
CARRIER

COFF ENTERPRISES

DESTINATION

FLEMING-LINCOLN, NE

1601 PIONEER  
LINCOLN NE 68502

REMARQUES  
REMARKS

VAISSEAU  
VESSEL

NUMERO DU VOYAGE  
VOYAGE NO

PESEUR  
WEIGHMASTER

CHARGEMENT RECU  
COMME INDIQUE  
LOAD RECEIVED  
AS SHOWN

CHAUFFEUR  
(DRIVER)

VARIÉTÉ-CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED
GCF14	DOLE BANANA FALLET		480
	Rec 480 cases Fleming Dole 5-16-01		
	TOTAL		480

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAIT  
PLEASE RETURN COPY WITH FREIGHT BILL

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365-0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

222126 DATE

05/29/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/18/01  
SHIPPERS REF NO 995014  
CONSIGNEE REF NO  
DRIVER NAME BOTELLO, ANDREW  
TRUCK NO 14842  
TRAILER NO 103502

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

06/13/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 15% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES



DATE 5/18/01 1135	GATE PASS NO	Dnt Full		EIR NO 222126
<b>EIR INFORMATION</b>				
CONTAINER TSGU 103502-0	CHASSIS SF52-3034	GENSET SF5-3074 L	LICENSE NO D3-54708	STATE IN
TRACTOR LICENSE NO TKEK	SEAL NO	CARRIER Copp Refrigeration		
GENERAL REMARKS Dole Load to Customer			WEIGHT 42,000	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

**B** BROKEN **C** CUT **D** DENT **H** HOLE **L** LEAKING **M** MISSING **S** SCRAPE

RIGHT		LEFT		GENSET-HOURS		HUBOMETER MILEAGE	
				IN			
FRONT		REAR		OUT		41683.5 164262.4	
				POSITION		BRAND CONDITION	
DIRTY		DAMAGE		R O FRONT		Kelly worn	
<input checked="" type="checkbox"/> EXTERIOR		<input checked="" type="checkbox"/> CONTAINER		R I FRONT		Kelly worn	
<input checked="" type="checkbox"/> INTERIOR		<input checked="" type="checkbox"/> CHASSIS		R O REAR		Kelly worn	
FUEL LEVEL		GENSET		R I REAR		Kelly worn	
E 1/8 1/4 3/8 1/2 5/8 3/4 7/8		SHAGGING		HUB CAPS		R O FRONT	
SP N/A DA 57.3				<input checked="" type="checkbox"/> TWIST LOCKS		L O FRONT	
INSPECTION REMARKS				<input checked="" type="checkbox"/> BRAKE GLADHANDS		L O REAR	
Verification: Pallet G				<input checked="" type="checkbox"/> WHEEL LUGS		WIRING	
				<input checked="" type="checkbox"/> REFLECTORS		LANDING GEAR	
				<input checked="" type="checkbox"/> ICC BUMPER Del		UNDERCARRIAGE	
				<input checked="" type="checkbox"/> FLAP		LIGHTS	
				<input checked="" type="checkbox"/> LIGHT PLUG		TIRE RACK	
						GENERATOR PLUG/CORD	
						BAR CODES	

## CARGO INFORMATION

PO NUMBER 995014	COMMODITY GCP14	CONSIGNATAIRE / CONSIGNEE Fleming-Lincoln, NE	NO DU CONNAISSMENT BL NO / BOOKING NO 773368
DESTINATION Lincoln, NE	VAISSEAU / VESSEL DHO	NUMERO DU VOYAGE / VOYAGE NO 120	PORT Freeport Tx
VARIETE CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	REC RECEIVED
GCP14	Dole Banana Pallet	864	
GCP65	Dole Banana 150's Pallet	6	
GCP70	Dole Banana Fwd SVC 4-1016 PH	68	
Reg 938 Com Fleming bad sign 5-21-01		TOTAL	938
REMARQUES / REMARKS		SHIPPED TO Fleming-Lincoln, NE Lincoln, NE	
		Recu du Received from PESEUR WEIGHMASTER Jose Parza	
		CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN Jose Parza	

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 001  
ACCOUNTING FAX (913) 441 0086

# INVOICE

222548 DATE

05/29/01

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

FLEMING FOODS  
LINCOLN, NE 685

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/23/01  
SHIPPERS REF NO 995167  
CONSIGNEE REF NO  
DRIVER NAME BOTELLO, ANDREW  
TRUCK NO 14842  
TRAILER NO 102661

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

06/13/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1.5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

DATE 05/23/01 <i>2:50</i>	GATE PASS NO 574962 Lane# 03 OUT FULL	EIR NO 222548 60-376763
<b>EIR INFORMATION</b>		
CONTAINER T3GU 102651-9 ✓	CHASSIS SF5Z 001838 ✓	GENSET DFC 095254
TRACTOR LICENSE NO <i>TKE</i>	SEAL NO	LICENSE NO 0354648 <i>141</i>
GENERAL REMARKS Dole Load to Customer		CARRIER COPPS REFRIGERATION
		WEIGHT 37480 lbs

**USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS**

☐ B BROKEN   
 ☐ C CUT   
 ☐ D DENT   
 ☐ H HOLE   
 ☐ L LEAKING   
 ☐ M MISSING   
 ☐ S SCRAPER

RIGHT 		LEFT 	
FRONT 		REAR 	
TOP 		INTERIOR 	
FUEL LEVEL E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F <i>F</i>		DAMAGE <input checked="" type="checkbox"/> EXTERIOR <input checked="" type="checkbox"/> CONTAINER <input checked="" type="checkbox"/> INTERIOR <input checked="" type="checkbox"/> CHASSIS <input type="checkbox"/> GENSET <input type="checkbox"/> SHAGGING	
INSPECTION REMARKS <i>SP N/A DA 58.1</i> <i>Recupet Pallet. 150.</i> <i>CRASSM. R-EXT M</i>		HUB CAPS <input checked="" type="checkbox"/> R O FRONT <input checked="" type="checkbox"/> L O FRONT <input checked="" type="checkbox"/> R O REAR <input checked="" type="checkbox"/> L O REAR TWIST LOCKS BRAKE GLADHANDS WHEEL LUGS REFLECTORS ICC BUMPER <i>D</i> FLAP LIGHT PLUG WIRING LANDING <i>Recupet</i> UNDERCARRIAGE LIGHTS TIRE RACK GENERATOR PLUG/CORD BAR CODES	

<b>CARGO INFORMATION</b>			
PO NUMBER 995167	COMMODITY GCF14	CONSIGNATAIRE / CONSIGNEE FLEMING-LINCOLN, NE	NO DU CONNAISSANCE / BOOKING NO 775421
DESTINATION LINCOLN	VAISSEAU / VESSEL DOLE HONDURAS	NUMERO DU VOYAGE / VOYAGE NO 121	PORT FREEPORT, TX
VARIETY CLASS GCF14 GCF65 GCF70	COMMODITY DESCRIPTION DOLE BANANA PALLET DOLE BANANA 150 S PALLET DOLE BANANA FOODSVC 4 DOLE P	DIMENSION SIZE 810 6 96	SHIPPED TO FLEMING-LINCOLN, NE 1601 PIONEER LINCOLN NE 68502 Recu du Received from PESEUR WEIGHMASTER <i>Simon R...</i> CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN <i>7.2</i>
REMARQUES / REMARKS <i>Rec 912 Can</i> <i>7 Lemurs</i> <i>Back Aug</i> <i>5-25-01</i>			TOTAL 12

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED TIRER SIGNATURE <i>Mar... 10/20/01</i>	PLEASE RETURN COPY WITH FREIGHT BILL TRUCKER'S SIGNATURE / CHAUFFEURS SIGNATURE <i>[Signature]</i>
THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER	



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

222553 DATE 05/29/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/23/01  
SHIPPERS REF NO 995168  
CONSIGNEE REF NO  
DRIVER NAME MACK, MARSHALL  
9425  
TRUCK NO 604894  
TRAILER NO

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

06/13/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

DATE

05/22/01

Reçu du  
Received fromNO DU CONNAISSEMENT  
B/L NO222553  
775489CONSIGNATAIRE  
CONSIGNEE

PORT

FREEPORT, TX

FLEMING-LINCOLN, NE

TRANSPORT  
CARRIER

COFF ENTERPRISES

P.O. #: 995168

CNTE #: DFTU-6048941

DESTINATION

FLEMING-LINCOLN, NE

1601 FIDIFFE

LINCOLN NE 68502

REMARQUES  
REMARKSVAISSEAU  
VESSELNUMERO DU VOYAGE  
VOYAGE NOPESEUR  
WEIGHMASTERCHARGEMENT REÇU  
COMME INDIQUE  
LOAD RECEIVED  
AS SHOWNCHAUFFEUR  
(DRIVER)

VARIÉTÉ-CLASSE VARIETY-CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	REÇU RECEIVED
GC 14	101 F BANANA FAILEI		480
<i>Rec 480 cases Fleming Paul Zym 5-25-01</i>			
TOTAL			480

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT  
PLEASE RETURN COPY WITH FREIGHT BILL

CUSTOMER COPY

## CARGO INFORMATION

Reçu du

Received from

PESEUR  
WEIGHMASTER

CHARGEMENT REÇU

TOTAL

DATE 05/23/01 11:14:00 GATE PASS NO 574903 DATE 03 OUT FULL EIR NO 60-376757

## EIR INFORMATION

CONTAINER DP10 604894-1 ✓	CHASSIS SF9Z 001081 ✓	GENSET DFC 095392	LICENSE NO 0245265	STATE MA
FACTOR LICENSE NO VE	SEAL NO	CARRIER COPPS REFRIGERATION		
GENERAL REMARKS Full Load to Customer			WEIGHT 39400 lbs	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

**B** BROKEN **C** CUT **D** DENT **H** HOLE **L** LEAKING **M** MISSING **S** SCRAPE

RIGHT		LEFT		GENSET HOURS		HUBOMETER MILEAGE	
IN		OUT		7943.1		274096.7	
FRONT		REAR		R O FRONT		L O FRONT	
INTERIOR		EXTERIOR		R O REAR		L O REAR	
TOP		BOTTOM		HUB CAPS		WIRING	
FUEL LEVEL		DAMAGE		TWIST LOCKS		LANDING GEAR	
1/8 1/4 3/8 1/2 5/8 3/4 7/8		CONTAINER		BRAKE GLADHANDS		UNDERCARRIAGE	
57.0		CHASSIS		WHEEL LUGS		LIGHTS	
57.0		GENSET		REFLECTORS		TIRE RACK	
57.0		SHAGGING		FOOT BUMPER		GENERATOR PLUG/CORD	
57.0				FLAP		BAR CODES	
57.0				LIGHT PLUG			

SECTION REMARKS: Pallet 6 - 4000 lbs curb weight. Ross M R 50 + R 1 h SRT-D. 1 leg show.

## CARGO INFORMATION

NUMBER 93168	COMMODITY GCP14	CONSIGNATAIRE / CONSIGNEE FLEMING-L INCOLN, NE	NO DU CONNAISSEMENT BL NO / BOOKING NO 775471
ORIGIN INCOLN	VAISSEAU / VESSEL DOLE HONDURAS	NUMERO DU VOYAGE / VOYAGE NO 121	PORT FREEPORT, TX

NET CLASS COMMODITY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED	SHIPPED TO
GCP14	DOLE BANANA PALLET	480	480	FLEMING-L INCOLN, NE 1601 PIONEER LINCOLN NE 68502
Rec 480 Com 7 lemons Bail 5-25-01 <b>TOTAL</b>				Recu du Received from Kathy Adams  PESEUR WEIGHMASTER  CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN

MARQUES / REMARKS

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

HEREBY CERTIFY THAT ON THE DATE STATED IN THE TIR CHECKER/TRUCKER, INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

223657 DATE

06/16/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/06/01  
SHIPPERS REF NO 995473  
CONSIGNEE REF NO  
DRIVER NAME MACK, MARSHALL  
TRUCK NO 9425  
TRAILER NO 103128

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

07/01/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

223657

DATE 11-50	GATE PASS NO 11-50	EIR NO 223657
---------------	-----------------------	------------------

## EIR INFORMATION

CONTAINER 111	CHASSIS Full	GENSET 1	LICENSE NO 0245310	STATE MA
TRACTOR LICENSE NO TKE	SEAL NO -	CARRIER L F B F L		
GENERAL REMARKS [ ]			WEIGHT 111	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

**B** BROKEN **C** CUT **D** DENT **H** HOLE **L** LEAKING **M** MISSING **S** SCRAPE

		GENSET HOURS IN OUT 17680.3		HUBOMETER MILEAGE 570056.7	
		POSITION R O FRONT R I FRONT R O REAR R I REAR		BRAND CONDITION L O FRONT L I FRONT L Q REAR L I REAR	
		HUB CAPS R O FRONT R O REAR		L O FRONT L O REAR	
DIRTY EXTERIOR INTERIOR		DAMAGE CONTAINER CHASSIS GENSET SHAGGING		WIRING LANDING GEAR UNDERCARRIAGE L GHTS TIRE RACK GENERATOR PLUG/CORD BAR CODES	
FUEL LEVEL E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		TWIST LOCKS BRAKE GLADHANDS WHEEL LUGS REFLECTORS ICC BUMPER FLAP LIGHT PLUG			

INSPECTION REMARKS  
Roller 150  
4 sides tires worn

## CARGO INFORMATION

P.O. NUMBER 111	COMMODITY 111	CONSIGNATAIRE / CONSIGNEE 111	NO DU CONNAISSEMENT BL NO / BOOKING NO 111
DESTINATION 111	VAISSEAU / VESSEL 111	NUMERO DU VOYAGE / VOYAGE NO 111	PORT 111

VARIETE CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED	SHIPPED TO
<p>Recu 918 co over sheet 6cs GCP14 thatcher wheels 6-8-01 Fleming Marshall</p>				Recu du Received from
REMARQUES / REMARKS				PESEUR WEIGHMASTER
TOTAL				CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED	
TIR MAN SIGNATURE	TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE
THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER	





2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

224149 DATE

06/18/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
KANSAS CITY, MO 640

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/11/01  
SHIPPERS REF NO 994244  
CONSIGNEE REF NO  
DRIVER NAME MUTSHATSHI, ROBERT  
TRUCK NO 10211  
TRAILER NO 602950

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	770	1053 36 Flat Rate	1053 36
THIS BILL IS PAST DUE ON		07/03/01	PLEASE PAY THIS AMOUNT	

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

DATE 06/11/01 14:41:00 GATE PASS NO 590036 Lane#: 03 OUT FULL EIR NO: 60-377290

# EIR INFORMATION

CONTAINER DFIU 602950-9 ✓	CHASSIS GCEZ 435469 ✓	GENSET DFC 095916	LICENSE NO 63-10049	STATE K
TRACTOR LICENSE NO TICV	SEAL NO	CARRIER COPPS REFRIGERATION		
GENERAL REMARKS Dole Load to Customer			WEIGHT 49400 lbs	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS  
[B] BROKEN [C] CUT [D] DENT [H] HOLE [L] LEAKING [M] MISSING [S] SCRAPE

RIGHT

LEFT

FRONT

REAR

INTERIOR

IN	6073.9	1435310	
OUT			
POSITION	BRAND/CONDITION	POSITION	BRAND/CONDITION
R.O. FRONT	Mich	R.O. FRONT	Mich
R.I. FRONT	Mich	R.I. FRONT	Mich
R.O. REAR	Mich	R.O. REAR	Mich
R.I. REAR	Mich	R.I. REAR	Mich
HUB CAPS			
TWIST LOCKS			
BRAKE GLADHANDS			
WHEEL LUGS			
REFLECTORS			
ICC BUMPER			
FLAP			
LIGHT PLUG			
WIRING			
LANDING GEAR			
UNDERCARRIAGE			
LIGHTS			
WIRE TRACK			
GENERATOR PLUG/CORD			
BAR CODES			

DIRTY DAMAGE

EXTERIOR CONTAINER

INTERIOR CHASSIS

GENSET SHAGGING

FUEL LEVEL

1/8 1/4 3/8 1/2 5/8 3/4 7/8

INSPECTION REMARKS

# CARGO INFORMATION

NUMBER 794244	COMMODITY SCP14	CONSIGNATAIRE / CONSIGNEE FLEMING COMPANY-KANS	NO DU CONNAISSEMENT BL NO / BOOKING NO 779655
STINATION KANSAS CITY	VAISSEAU / VESSEL DOLE HONDURAS	NUMERO DU VOYAGE / VOYAGE NO 123	PORT FREEPORT, TX

RECEIVED CASE	DESCRIPTION OF CARGO	DIMENSION	REC'D RECEIVED	SHIPPED TO
SCP14	Cases Received BANANA PALLET	960	960	FLEMING COMPANY-KANSAS C 1100 ATLANTIC AVE N KANSAS CITY MO 64116
Cases Refused				
Cases Short				
Cases Over				
Received By				
Driver				
MARQUES / REMARKS				Recu du Received from
Ryan				PESEUR WEIGHMASTER
Chop Received				CHARGEMENT REC COMME INDIC LOAD RECEIVED AS SHOWN
RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAIT				PLEASE RETURN COPY WITH FREIGHT BILL
I HEREBY CERTIFY THAT THE DATE STATED IN THE EIR CHECKER/TRUCKER, INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED				
TRIPMAN SIGNATURE		TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE		
THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER				



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

181751 DATE

06/19/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
KANSAS CITY, MO 640

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 11/05/99  
SHIPPERS REF NO 993689  
CONSIGNEE REF NO 619380  
DRIVER NAME MUTSHATSHI, ROBERT  
TRUCK NO 10149  
TRAILER NO 589357

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	770	835 00 Flat Rate	835 00

THIS BILL IS PAST DUE ON

07/04/01

PLEASE PAY THIS AMOUNT

835 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

1435  
10/1/99 09 23:00

GATE PASS NO 105563 Lane#: 03 OUT FULL	EIR NO 60-361579
---	---------------------

## EIR INFORMATION

OWNER ILU 589357-2	CHASSIS SFSZ 001421	GENSET DFC 095093	LICENSE NO 0245364	STATE mn
FOR LICENSE NO THE	SEAL NO	CARRIER LOPPS REFRIGERATION		
REMARKS die Load to Customer			WEIGHT 39400 lbs	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

**B** BROKEN **C** CUT **D** DENT **H** HOLE **L** LEAKING **M** MISSING **S** SCRAPE

RIGHT		LEFT		GENSET HOURS		HUBOMETER MILEAGE	
				IN		OUT	
FRONT		REAR		5059.7		535180.6	
				POSITION		BRAND CONDITION	
FRONT		REAR		R O FRONT		L O FRONT	
DIRTY		DAMAGE		R O REAR		L O REAR	
EXTERIOR		CONTAINER		R O FRONT		L O FRONT	
INTERIOR		CHASSIS		R O REAR		L O REAR	
FUEL LEVEL		GENSET		HUB CAPS		WIRING	
1/8 1/4 3/8 1/2 5/8 3/4 7/8		SHAGGING		TWIST LOCKS		LANDING GEAR	
58 OF 58 OF				BRAKE GLADHANDS		UNDERCARRIAGE	
H PALLET LOAD				WHEEL LUGS		LIGHTS	
				REFLECTORS		TIRE RACK	
				ICC BUMPER BENT		GENERATOR PLUG/CORD	
				FLAP		BAR CODES	
				LIGHT PLUG			

SECTION REMARKS  
H PALLET LOAD

## CARGO INFORMATION

NUMBER 73689	COMMODITY HCP14	CONSIGNATAIRE / CONSIGNEE FLEMING COMPANY	NO DU CONNAISSMENT BL NO / BOOKING NO 619380
ORIGIN KANSAS CITY	VESSEL / VESSEL TROPICAL DAWN	NUMERO DU VOYAGE / VOYAGE NO 940	PORT FREEPORT, TX

NETE-CLASSE NETE-CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSIONS SIZE	RECUE RECEIVED	SHIPPED TO
H14	DOLE BANANA PALLET,	960	960	FLEMING COMPANY 1100 ATLANTIC AVE N KANSAS CITY MO 64116
TOTAL				Recu du Received from
				PEUR WEIGHMASTER
REMARKS RYAN Record Installed Inside				CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAIT

PLEASE RETURN COPY WITH FREIGHT BILL

HEREBY CERTIFY THAT ON THE DATE STATED I THE TLR CHECKER/TRUCKER, INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

IF MAIN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE TEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY

2540 South 88<sup>th</sup> Street  
Kansas City, KS 66111  
913-441-0081  
913-441-0086 fax

**Copp Trucking**

# Fax

To:	ATTN. KEVIN	From:	Copp Trucking
Fax:	412-421-5075	Pages:	14
Phone:		Date:	5/24/01
Re:		CC:	

☐ Urgent    ☐ For Review    ☐ Please Comment    ☐ Please Reply

● **Comments.**

Here is your information per  
conversation with Cliff A Michelle  
Buckart out of Oklahoma City is overnighting  
backup for invoice # 181751



2340 South 66th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

INVOICE

02602 DATE

06/19/01

SHIPPER

CHIFRE  
CHIQUITA  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 09/08/00  
SHIPPERS REF NO 999892  
CONSIGNEE REF NO  
DRIVER NAME LONG, JOHN RUSS  
TRUCK NO 10176  
TRAILER NO 343009

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	916	1200 00 Flat Rate	1200 00
FUEL SURCHARGE				60 00

THIS BILL IS PAST DUE ON

07/04/01

PLEASE PAY THIS AMOUNT

1260 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 15% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

# Chiquita Brands

## BILL OF LADING

202602

SHIPPED FROM: 1004

FREEPORT TEXAS

CUSTOMER / DESTINATION

FLEMING LINCOLN  
1601 PIONEER BOULEVARD

LINCOLN NE 68501

PHONE

CUSTOMER	SHIPMENT NO	SHIPMENT DATE
5151	20311	9/8/00
FREIGHT CODE	ORDER NO	CUSTOMER P.O. NO
C	11908	999892

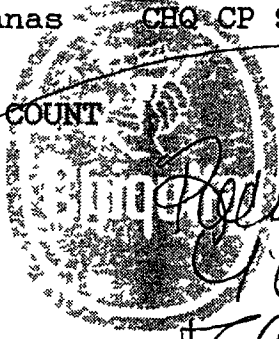
RECEIVED, FROM CHIQUITA BRANDS THE PERISHABLE  
PRODUCT DESCRIBED BELOW IN GOOD ORDER AND  
CONDITION WHICH HAS BEEN MARKED CONSIGNED,  
AND DESTINED AS INDICTED BELOW

IF LATE, CALL 800-833-0740

CONTAINER NO	TRACTOR LICENSE AND STATE	SEAL NO
CBFU343009-9	TEMP KS	2195

CARRIER

COPP TRUCKING INCORPORATED

QUANTITY		PRODUCT DESCRIPTION	
ORDERED	SHIPPED		
960	960	Chiquita Bananas CHQ CP 960 CH G	HONDURAS
960	960	TOTAL BOX COUNT	
		 <i>Handwritten signature: Fleming</i> <i>Handwritten date: 9-11-00</i> <i>Handwritten text: Seal intact</i>	
		DELIVERY DATE	9/8/00

SHIPPING INSTRUCTIONS

DEPARTURE DATE 9/8/00

TIME

CHIQUITA REPRESENTS & CARRIER  
AGREES THAT THE GROSS WEIGHT  
OF THE PRODUCT BEING DELIVERED  
IS NOT GREATER THAN 44707 20

RECEIVED FOR CUSTOMER  
BY D. Jones  
AUTHORIZED AGENT

BY K. W. King  
COPY COMPANY REPRESENTATIVE



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

202929 DATE

06/19/01

SHIPPER

CHIFFRE  
CHIQUI  
FREEPC , TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMIN FOODS  
10 EAS MEMORIAL RD  
P O B 24670  
OKLAHO CITY, OK 73124

SHIPPING DATE 09/15/00  
SHIPPERS REF NO 990039  
CONSIGNEE REF NC  
DRIVER NAME WALLACE, GLEN  
TRUCK NO 19121  
TRAILER NC 342805

DESCRIPTION

WEIGHT

MILES

RATE

CHARGES

BANANA

0

916

1200 00  
Flat Rate

1200 00

FUEL SURCHARGE

63 00

THIS BILL IS PAST DUE ON

07/04/01

PLEASE PAY THIS AMOUNT

1263 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUES PLUS COLLECTION CHARGES



# Chiquita Brands

## BILL OF LADING

202977  
11/19/21  
202929

SHIPPED FROM: 1004

REEPORT TEXAS

CUSTOMER / DESTINATION:

FLEMING LINCOLN  
1601 PIONEER BOULEVARD

LINCOLN NE 68501

IF LATE, CALL 800-833-0740

HONE

115

CONTAINER NO.	TRACTOR LICENSE AND STATE	SEAL NO.
CBFU342805-0	TEMP KS	18890
CARRIER		

COPP TRUCKING INCORPORATED

QUANTITY		PRODUCT DESCRIPTION	
ORDERED	SHIPPED		
960	960	Chiquita Bananas CHQ CP 960 CH G	HONDURAS
960	960	TOTAL BOX COUNT	
<div>T-202929 JL Wall Rec'd 9/15/00 Fleming 9-18-00</div>			DELIVERY DATE
			9/15/00

SHIPPING INSTRUCTIONS:

DEPARTURE DATE: 9/15/00

TIME

CHIQUITA REPRESENTS & CARRIER  
AGREES THAT THE GROSS WEIGHT  
OF THE PRODUCT BEING DELIVERED  
IS NOT GREATER THAN 44707.20

RECEIVED FOR CUSTOMER

BY O. Santos  
AUTHORIZED AGENT

BY [Signature]  
COPY COMPANY REPRESENTATIVE



2340 South 86th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

202931 DATE

06/19/01

SHIPPER

CHIFRE  
CHIQUI  
FREEPC , TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMIN FOODS  
10 EAS MEMORIAL RD  
P O B 24670  
OKLAHO CITY, OK 73124

SHIPPING DATE 09/15/00  
SHIPPER REF NO 990040  
CONSIGNEE REF NO  
DRIVER NAME PRICE, JAMES EDWARD  
TRUCK NO 10844  
TRAILER NO 343393

DESCRIPTION

WEIGHT

MILES

RATE

CHARGES

BANANA

0

916

1200 00  
Flat Rate

1200 00

FUEL SURCHARGE

63 00

THIS BILL IS PAST DUE ON

07/04/01

PLEASE PAY THIS AMOUNT

1263 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUES PLUS COLLECTION CHARGES

# Chiquita Brands

## BILL OF LADING

202931  
36 10844

SHIPPED FROM: 1004

FREEMONT TEXAS

CUSTOMER / DESTINATION:

FLEMING LINCOLN  
1601 PIONEER BOULEVARD

LINCOLN NE 68501

HONE

CUSTOMER	SHIPMENT NO.	SHIPMENT DATE
5151	23208	9/15/00
FREIGHT CODE	ORDER NO.	CUSTOMER P.O. NO.
C	13331	990040

RECEIVED FROM CHIQUITA BRANDS THE PERISHABLE  
PRODUCT DESCRIBED BELOW IN GOOD ORDER AND  
CONDITION WHICH HAS BEEN MARKED CONSIGNED  
AND DESTINED AS INDICATED BELOW

IF LATE, CALL 800-833-0740

CONTAINER NO.	TRACTOR LICENSE AND STATE	SEAL NO.
CBFU343393-0	TEMP KS	106 6449

CARRIER

COPP TRUCKING INCORPORATED

QUANTITY		PRODUCT DESCRIPTION	
ORDERED	SHIPPED		
960	960	Chiquita Bananas CHQ CP 960 CH G	HONDURAS
960	960	TOTAL BOX COUNT	
		<i>Rec'd 960 4 Alley Fleming 9/19/00</i>	
		DELIVERY DATE	9/15/00

SHIPPING INSTRUCTIONS:

DEPARTURE DATE: 9/15/00

TIME

CHIQUITA REPRESENTS & CARRIER  
AGREES THAT THE GROSS WEIGHT  
OF THE PRODUCT BEING DELIVERED  
IS NOT GREATER THAN 44707 20

RECEIVED FOR CUSTOMER  
BY *D. Jones*  
AUTHORIZED AGENT

BY *D. Jones*  
COPY COMPANY REPRESENTATIVE



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

203572 DATE

06/19/01

SHIPPER

CHIFRE  
CHIQUITA  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 09/20/00  
SHIPPERS REF NO 990185  
CONSIGNEE REF NO  
DRIVER NAME BROWN, DENNIS W  
TRUCK NO 29621  
TRAILER NO 345569

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	916	1200 00 Flat Rate	1200 00
FUEL SURCHARGE				63 00

THIS BILL IS PAST DUE ON

07/04/01

PLEASE PAY THIS AMOUNT

1263 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

# Chiquita Brands

## BILL OF LADING

22033 1-2  
Lb 29621

SHIPPED FROM: 1004

FREEPORT TEXAS

CUSTOMER / DESTINATION:

FLEMING LINCOLN  
1601 PIONEER BOULEVARD

LINCOLN NE 68501

PHONE

CUSTOMER	SHIPMENT NO.	SHIPMENT DATE
5151	26243	9/20/00
FREIGHT CODE	ORDER NO.	CUSTOMER P.O. NO.
C	15007	990185

RECEIVED, FROM CHIQUITA BRANDS THE PERISHABLE  
PRODUCT DESCRIBED BELOW IN GOOD ORDER AND  
CONDITION WHICH HAS BEEN MARKED CONSIGNED  
AND DESTINED AS INDICTED BELOW

IF LATE, CALL 800-833-0740

CONTAINER NO.	TRACTOR LICENSE AND STATE	SEAL NO.
CBFU345569-3	TEMP KS	112 18675

CARRIER

COPP TRUCKING INCORPORATED

QUANTITY		PRODUCT DESCRIPTION	
ORDERED	SHIPPED		
960	960	Chiquita Bananas CHQ CP 960 CH G	HONDURAS
960	960	TOTAL BOX COUNT	
		<i>Rec'd 960 1-Alley Fleming 9-22-00</i>	
		DELIVERY DATE	9/20/00

SHIPPING INSTRUCTIONS:

DEPARTURE DATE

9/20/00

TIME

CHIQUITA REPRESENTS & CARRIER  
AGREES THAT THE GROSS WEIGHT  
OF THE PRODUCT BEING DELIVERED  
IS NOT GREATER THAN 44707 20

RECEIVED FOR CUSTOMER

BY

*[Signature]*

AUTHORIZED AGENT

BY

COPY

*[Signature]*

COMPANY REPRESENTATIVE



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

214009 DATE

07/19/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 02/02/01  
SHIPPERS REF NO 992902  
CONSIGNEE REF NO  
DRIVER NAME MACK, MARSHALL  
TRUCK NO 10216  
TRAILER NO 106126

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

**FOR PROPER CREDIT  
ON YOUR ACCOUNT  
PLEASE REMIT TO:**  
PO BOX 4738  
HOUSTON, TX 77210-4738

THIS BILL IS PAST DUE ON

08/03/01

PLEASE PAY THIS AMOUNT

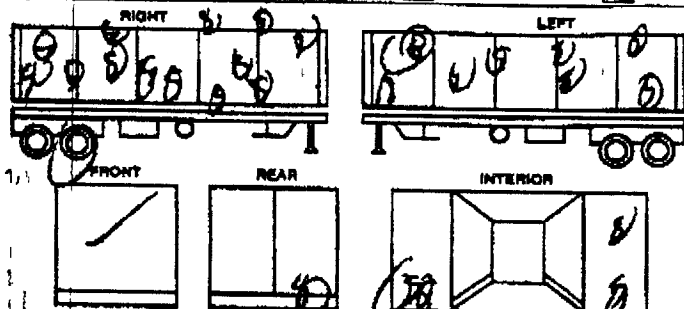
1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

TE 12/02/01 9:55 08133:00		GATE PASS NO 485407 Lane#: 01 OUT FULL		EIR NO 214007 60-373928	
<b>EIR INFORMATION</b>					
CONTAINER TSGU 106126-6 ✓		CHASSIS FLXZ 402956 ✓		GENSET DFC 095350 ✓	
ACTOR LICENSE NO KE		SEAL NO		LICENSE NO W 89586 TN	
GENERAL REMARKS Sole Load to Customer				COPPS REFRIGERATION	
				WEIGHT 39400 lbs	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

**B** BROKEN **C** CUT **D** DENT **H** HOLE **L** LEAKING **M** MISSING **S** SCRAPE



IN		GENSET HOURS		HUBOMETER MILEAGE	
OUT		5373.2		24873.7	
POSITION	BRAND	CONDITION	POSITION	BRAND	CONDITION
R.O. FRONT	W	Curved	FRONT	W	Curved
R.I. FRONT	W	Curved	L.I. FRONT	W	Curved
R.O. REAR	W	Curved	L.O. REAR	W	Curved
R.I. REAR	W	Curved	L.I. REAR	W	Curved
HUB CAPS		R.O. FRONT		L.O. FRONT	
		R.O. REAR		L.O. REAR	
TWIST LOCKS		WIRING		LANDING GEAR	
BRAKE GLADHANDS		UNDERCARRIAGE		LIGHTS	
WHEEL LUGS		TIRE RACK		GENERATOR PLUG	
REFLECTORS		BAR CODE			
ICC BUMPER					
FLAP					
LIGHT PLUG					

**CARGO INFORMATION**

CONSIGNATAIRE / CONSIGNEE	NO. DU CONNEMENT
STEAMSHIP-LINE	214007
NUMERO DU VOYAGE / VOYAGE NO.	PORT
05	FREEPORT

SHIPPED TO	
STEAMSHIP-LINE	
PORT AGENT	
RECEIVED FROM	
RECEIVED	
WEIGHMASTER	
CHARGEMENT RECUE	
COMME INDIQUE	
LOAD RECEIVED	
AS SHOWN	

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAÎT		PLEASE RETURN COPY WITH FREIGHT BILL	
I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED		I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED	
SIGNATURE		SIGNATURE	
Truckers Signature		Truckers Signature	
STEAMSHIP LINE AND THE MENTIONED CARRIER		STEAMSHIP LINE AND THE MENTIONED CARRIER	



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 008  
ACCOUNTING FAX (913) 441 0086

# INVOICE

227099 DATE

07/25/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 07/20/01  
SHIPPERS REF NO 996391  
CONSIGNEE REF NO  
DRIVER NAME SIMS, LARRY D  
TRUCK NO 11239  
TRAILER NO 300761

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

**FOR PROPER CREDIT  
ON YOUR ACCOUNT  
PLEASE REMIT TO:  
PO BOX 4738  
HOUSTON, TX 77210-4738**

THIS BILL IS PAST DUE ON

08/09/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1.5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES



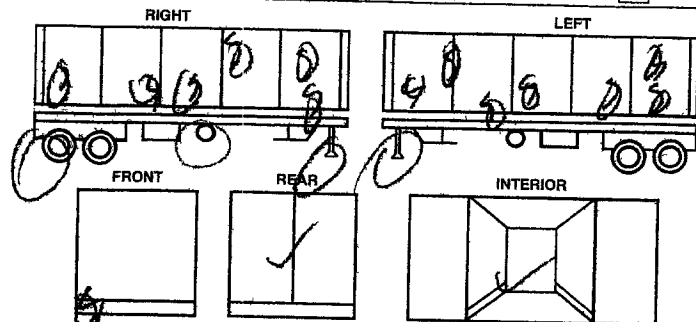
DATE 07/20/01 08:12:00 GATE PASS NO 621409 Lane #: 01 OUT FULL EIR NO 227099 60-378311

## EIR INFORMATION

CONTAINER DF1U 300761-4 CHASSIS SF5Z 001844 GENSET SFS 030584 LICENSE NO 0354651 MA  
TRACTOR LICENSE NO KE SEAL NO CARRIER COPPS REFRIGERATION

GENERAL REMARKS Dole Load to Customer WEIGHT 38200 lbs

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS  
B BROKEN C CUT D DENT H HOLE L LEAKING M MISSING S SCRAPE



IN OUT 8571.0 56861.4  
R O FRONT R O REAR L O FRONT L O REAR  
HUB CAPS TWIST LOCKS BRAKE GLADHANDS WHEEL LUGS REFLECTORS ICC BUMPER FLAP LIGHT PLUG  
WIRING LANDING UNDERCARRIAGE LIGHTS TIRE RACK GENERATOR PLUG/CORD BAR CODES

## CARGO INFORMATION

PIB NUMBER 996391 COMMODITY HCP14 CONSIGNATAIRE/CONSIGNEE FLEMING-LINCOLN, NE  
DESTINATION LINCOLN VAISSEAU / VESSEL DOLE HONDURAS NUMERO DU VOYAGE / VOYAGE NO 124 PORT FREEPORT, TX

HCP14 HONP70 HPOPPE DOLE BANANA PALLET DOLE BANANA FOODSVC 4-10LB ORGANIC BANANA PREM HONDURAS  
Shipped to FLEMING-LINCOLN, NE 1601 PIONEER LINCOLN NE 68502  
Recu du Received from Kathy Adams  
PESEUR WEIGHMASTER  
CHARGEMENT RECU COMME INDIQUE RECEIVED  
REMARQUES / REMARKS 7/24/01 TOTAL 930

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I-THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

MAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TIR INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

227159 DATE

07/30/01

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124-4670

SHIPPING DATE 07/25/01  
SHIPPERS REF NO 995561  
CONSIGNEE REF NO  
DRIVER NAME BOTELLO, ANDREW  
TRUCK NO 11237  
TRAILER NO 321268

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

**FOR PROPER CREDIT  
ON YOUR ACCOUNT  
PLEASE REMIT TO  
PO BOX 4738  
HOUSTON, TX 77210-4738**

THIS BILL IS PAST DUE ON

08/14/01

PLEASE PAY THIS AMOUNT

1200 00

REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

DATE 07/25/01 10:05 GATE PASS NO 624924 Lane: 03 OUT FULL EIR NO 60-378459

## EIR INFORMATION

CONTAINER DFIU 321268-7 CHASSIS SFSZ 003103 GENSET DFC 095409 LICENSE NO 0354724 STATE MA  
TRACTOR LICENSE NO TKE SEAL NO CARRIER COPPS REFRIGERATION

GENERAL REMARKS Dole Load to Customer WEIGHT 39400 lbs

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

B BROKEN C CUT D DENT H HOLE L LEAKING M MISSING S SCRAPER

RIGHT LEFT FRONT REAR INTERIOR TOP FUEL LEVEL E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 4  
EXTERIOR INTERIOR CONTAINER CHASSIS GENSET SHAGGING  
HUB CAPS R O FRONT R O REAR L O FRONT L O REAR  
TWIST LOCKS BRAKE GLADHANDS WHEEL LUGS REFLECTORS ICC BUMPER FLAP LIGHT PLUG  
WIRING LANDING GEAR UNDERCARRIAGE LIGHTS TIRE RACK GENERATOR PLUG/CORD BAR CODES

INSPECTION REMARKS SP 57. PDA 572 Rof-Rif-FS

## CARGO INFORMATION

PO NUMBER 996561 COMMODITY GCP14 CONSIGNATAIRE / CONSIGNEE FLEMING-LINCOLN, NE NO DU CONNAISSEMENT BL NO / BOOKING NO 791930  
DESTINATION LINCOLN VAISSEAU / VESSEL DOLE HONDURAS NUMERO DU VOYAGE / VOYAGE NO 129 PORT FREEPORT, TX

GCP14 DOLE BANANA PALLET 480  
Reçu du Received from  
PESEUR WEIGHMASTER  
CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN  
REMARQUES / REMARKS TOTAL 480

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY

DATE

07/25/01

Reçu du  
Received fromNO DU CONNAISSEMENT  
B/L NO227159  
791948CONSIGNATAIRE  
CONSIGNEE

PORT

FREEPORT, TX

FLEMING-LINCOLN, NE

P/O #: 996561

CNTR #: DFTU-3212687

TRANSPORT  
CARRIER

COFF ENTERPRISES

DESTINATION

FLEMING-LINCOLN, NE

1601 PIONEER

LINCOLN NE 68502

REMARQUES  
REMARKSVAISSEAU  
VESSELNUMERO DU VOYAGE  
VOYAGE NOPESEUR  
WEIGHMASTERCHARGEMENT REÇU  
COMME INDIQUE  
LOAD RECEIVED  
AS SHOWNCHAUFFEUR  
(DRIVER)

VARIÉTÉ-CLASSE VARIETY-CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	REÇU RECEIVED
GCF14	DOLE BANANA FALLET		480
	Rec 480 Com 7 boxes bad 2 in 7/27/01		
	TOTAL		480

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT  
PLEASE RETURN COPY WITH FREIGHT BILL

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

227635 DATE

08/07/01

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DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

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FLEMING FOODS  
LINCOLN, NE 685

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FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124-4670

SHIPPING DATE 08/01/01  
SHIPPERS REF NO 996357  
CONSIGNEE REF NO  
DRIVER NAME BOTELLO, ANDREW  
TRUCK NO 11237  
TRAILER NO 106270

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

**FOR PROPER CREDIT  
ON YOUR ACCOUNT  
PLEASE REMIT TO  
PO BOX 4738  
HOUSTON, TX 77210-4738**

THIS BILL IS PAST DUE ON

08/22/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

DATE 08/01/71 09:37:00 GATE PASS NO 630464 Lane#. 03 OUT FULL EIR NO 60-378649

EIR INFORMATION

CONTAINER TSGU 106270-3 CHASSIS SFSZ 001942 GENSET SFS 030428 LICENSE NO 03-54685 STATE M

TRACTOR LICENSE NO TRC SEAL NO CARRIER COPPS REFRIGERATION WEIGHT 38200 lbs

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS B BROKEN C CUT D DENT H HOLE L LEAKING M MISSING S SCRAPE

INSPECTION REMARKS #24924 17:20 Serial Pallet L H / organna Side cut ROP Fuel Tank @ 4.5/1.5 gal

CARGO INFORMATION

PO NUMBER 996749 COMMODITY HCP14 CONSIGNATAIRE / CONSIGNEE FLEMING-LINCOLN, NE NO DU CONNAISSANCE BL NO / BOOKING NO 793811

DESCRIPTION DE LA MARCHANDISE DOLE BANANA PALLET DOLE BANANA FOODSVC 4-10LB P ORGANIC BANANA PREM HONDURAS

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAÎT PLEASE RETURN COPY WITH FREIGHT BILL

CUSTOMER COPY



2540 South 88th Street  
Kansas City, Kansas 66111  
(913) 441-0081

Date 8-2-01

Received this date, \$ 25.00, for Unloading trailer number

106270 at (location) Fleming-Lincoln-Mc, from Copp Refrigeration

Pieces (quantity) Breakdown pallet. PO number 98113

DRIVER Andy Botello NAME \_\_\_\_\_

TRACTOR 11237 ADDRESS \_\_\_\_\_

TRIP # 227635 \_\_\_\_\_

SOC SEC # \_\_\_\_\_



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

228114 DATE 08/23/01

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DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

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FLEMING FOODS  
KANSAS CITY, MO 640

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FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124-4670

SHIPPING DATE 08/06/01  
SHIPPERS REF NO 995452  
CONSIGNEE REF NO AP#174346  
DRIVER NAME GARCIA, EFREN  
TRUCK NO 10167  
TRAILER NO 123156

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	770	1053 62 Flat Rate	1053 62
<div><b>FOR PROPER CREDIT ON YOUR ACCOUNT PLEASE REMIT TO: PO BOX 4738 HOUSTON, TX 77210-4738</b></div>				
THIS BILL IS PAST DUE ON		09/07/01	PLEASE PAY THIS AMOUNT	
				1053 62

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES



DATE 08/06/01 11:35:00	GATE PASS NO 633973 Lane#: 03 OUT FULL	EIR NO 60-378782
---------------------------	---	---------------------

## EIR INFORMATION

CONTAINER DFIU 4000229 <i>TRUCK</i>	CHASSIS GCEZ 435587	GENSET 095834	LICENSE NO 0316121	STATE MA
TRACTOR LICENSE NO 7ke	SEAL NO 123156	CARRIER COPPS REFRIGERATION		

GENERAL REMARKS Dole Load to Customer	WEIGHT 39400 lbs
--	---------------------

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

☐ B BROKEN ☐ C CUT ☐ D DENT ☐ H HOLE ☐ L LEAKING ☐ M MISSING ☐ S SCRAPE

RIGHT

FRONT

TOP

FUEL LEVEL

EXTERIOR

INTERIOR

CONTAINER

CHASSIS

GENSET

SHAGGING

HUB CAPS

R O FRONT

R O REAR

L O FRONT

L O REAR

TWIST LOCKS

WIRING

LANDING GEAR

UNDERCARRIAGE

LIGHTS

TIRE TRACK

GENERATOR PLUG/CORD

BAR CODES

INSPECTION REMARKS  
3P-570 1A-572  
White Pallet G

## CARGO INFORMATION

COMMODITY GCP14	CONSIGNEE FLEMING COMPANY KANS	BOOKING NO 22814
DESIGNATION KANSAS CITY	VAISSEAU / VESSEL DOLE BANANA	NUMERO DU VOYAGE / VOYAGE NO 131
		PORT FREEPORT, TX

GCP14	DOLE BANANA PALLET	960	SHIPPED TO FLEMING COMPANY KANSAS C 1100 ATLANTIC AVE KANSAS CITY MO 64116
<p>8/9/01</p> <p>858-01</p> <p><i>Chel Vanth...</i></p>		960	<p>Received by</p> <p>PESEUR</p> <p>WEIGHMASTER</p> <p>CHARGEMENT REC COMMUNIQUE LOAD RECEIVED AS SHOWN</p> <p>4.9.0</p>
REMARQUES / REMARKS RYAN <i>reinstall</i>		TOTAL	

RETOURNER COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED, I, THE TRUCKER/DRIVER, HAVE INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TRUCKER SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

DRIVER

DATE 03/01/01	GATE PASS NO 633973 Lane#: 03 OUT FULL	EIR NO 228114 60-278/82
------------------	---	-------------------------------

## EIR INFORMATION

CONTAINER 1110 <del>TRler#</del>	CHASSIS GCE: 435587 ✓	GENSET DFC 095834	LICENSE NO 0316121	STATE AA
TRACTOR LICENSE NO 7K 123156	SEAL NO	CARRIER LOPPS REFRIGERATION		

GENERAL REMARKS Dole Load to Customer	WEIGHT 39400 lbs
--	---------------------

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS  
[B] BROKEN [C] CUT [D] DENT [H] HOLE [L] LEAKING [M] MISSING [S] SCRAPER

RIGHT		LEFT		GENSET HOURS		HUBOMETER MILEAGE	
				IN			
FRONT		REAR		OUT		5295.2 110378.4	
				POSITION		BRAND CONDITION	
FRONT		DIRTY		R O FRONT		R O FRONT	
REAR		DAMAGE		R I FRONT		R I FRONT	
TOP		CONTAINER		R O REAR		R O REAR	
		CHASSIS		R I REAR		R I REAR	
FUEL LEVEL		GENSET		HUB CAPS		HUB CAPS	
E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		SHAGGING		TWIST LOCKS		WIRING	
				BRAKE GLADHANDS		LANDING GEAR	
				WHEEL LUGS		UNDERCARRIAGE	
				REFLECTORS		LIGHTS	
				ICC BUMPER		TIRE/PAK	
				FLAP		GENERATOR PLUG/CORD	
				LIGHT PLUG		BAR CODES	

INSPECTION REMARKS  
K1200 Pallet G  
1000 Pallet G

## CARGO INFORMATION

PO NUMBER 01545	COMMODITY GIP14	CONSIGNATAIRE / CONSIGNEE FLEMING COMPANY LANS	NO DU CONNAISSEMENT BL NO / BOOKING NO 794/44
DESTINATION KANSAS CITY	VAISSEAU / VESSEL DOLE HONDURAS	NUMERO DU VOYAGE / VOYAGE NO 131	PORT FREEPORT, TX

VARIETE-CLASSE VARIETY-CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED	SHIPPED TO
GIP14	DOLE BANANA PALLET		760	FLEMING COMPANY-KANSAS C 1100 ATLANTIC AVE N KANSAS CITY MO 64116
TOTAL				Recu du Received from
				PESEUR WEIGHMASTER
				CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN

REMARQUES / REMARKS PYAN reason installed	760
--	-----

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

230932 DATE

09/24/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
OKLAHOMA CITY, OK 731

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124-4670

SHIPPING DATE 09/14/01  
SHIPPERS REF NO 0997248  
CONSIGNEE REF NO AP#174346  
DRIVER NAME VAUGHN, LOUIS  
TRUCK NO 10223  
TRAILER NO 105716

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	505	750 00 Flat Rate	750 00
<div><b>FOR PROPER CREDIT ON YOUR ACCOUNT PLEASE REMIT TO: PO BOX 4738 HOUSTON, TX 77210-4738</b></div>				
THIS BILL IS PAST DUE ON		10/09/01	PLEASE PAY THIS AMOUNT	
				750 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

LOUIS VAUGHN TRIP # 230932 TRK 10003 TRK 105716-6

ATE 09/14/01 08:08:00 DATE PASS NO 665380 Lare#: 03 OUT FULL EIR NO 60-379873 230932

## EIR INFORMATION

VER 105716-3	CHASSIS SFSZ 001915	GENSET SFS 030625	LICENSE NO 10354674	STATE MA
TRACTOR LICENSE NO TKE 20962	SEAL NO N/A	CARRIER CORPS REFRIGERATION		
GENERAL REMARKS Dole Load to Customer			WEIGHT 39400 lbs	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

**B** BROKEN **C** CUT **D** DENT **H** HOLE **L** LEAKING **M** MISSING **S** SCRAPE

RIGHT		LEFT		GENSET HOURS		HUBOMETER MILEAGE	
				IN 8723.9		OUT 148714.3	
FRONT		REAR		INTERIOR			
FRONT TOP		DAMAGE		HUB CAPS		R.O. FRONT	
		<input checked="" type="checkbox"/> EXTERIOR <input checked="" type="checkbox"/> CONTAINER		<input checked="" type="checkbox"/> R.O. FRONT		<input checked="" type="checkbox"/> L.O. FRONT	
FUEL LEVEL		<input checked="" type="checkbox"/> CHASSIS		<input checked="" type="checkbox"/> R.O. REAR		<input checked="" type="checkbox"/> L.O. REAR	
		<input checked="" type="checkbox"/> GENSET		<input checked="" type="checkbox"/> TWIST LOCKS		<input checked="" type="checkbox"/> WIRING	
		<input checked="" type="checkbox"/> SHAGGING		<input checked="" type="checkbox"/> BRAKE GLADHANDS		<input checked="" type="checkbox"/> LANDING GEAR	
				<input checked="" type="checkbox"/> WHEEL LUGS		<input checked="" type="checkbox"/> UNDERCARRIAGE	
				<input checked="" type="checkbox"/> REFLECTORS		<input checked="" type="checkbox"/> LIGHTS	
				<input checked="" type="checkbox"/> ICC BUMPER		<input checked="" type="checkbox"/> TIRE RACK	
				<input checked="" type="checkbox"/> FLAP		<input checked="" type="checkbox"/> GENERATOR PLUG/CORD	
				<input checked="" type="checkbox"/> LIGHT PLUG		<input checked="" type="checkbox"/> BAR CODES	

INSPECTION REMARKS

## CARGO INFORMATION

CO NUMBER 77246	COMMODITY BCP14	CONSIGNAIRE CONSIGNEE OKLAHOMA CITY	INVOICE/COMMANDEMENT NO 804618
DESTINATION OKLAHOMA CITY	VAISSEAU/VESSEL DOLE COSTA RICA	NUMERO DU VOYAGE/VOYAGE NO 100	PORT FREEPORT, TX
SHIPPER/EXPEDIENT BCP14	DESCRIPTION/DETAILED DESCRIPTION DOLE BANANA PALLET	SHIPPED TO FLEMING - OKLAHOMA CITY 10 E MEMORIAL RD OKLAHOMA CITY, OK 73114	
TOTAL 740		Recu du Received from PESEUR/WEIGHMASTER [Signature]	
REMARQUES / REMARKS Kevin Shelton 9-15-01		CHARGEMENT REC. COMME INDIQUE LOAD RECEIVED AS SHOWN [Signature]	

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAIT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I, THE TIR CHECKER/TRUCKER, INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED


TRUCKER SIGNATURE

TRUCKER SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

DRIVER

Recd pt No <b>A 2863842</b>		Date of Service <b>7/15/01</b>	
Warehouse <b>Mem. North</b>		City <b>McC</b>	
Shift 1st 2nd 3rd		Grocery Produce Deli Meat Freezer GMD	
Supervisor Name <b>Kenneth K. Smith</b>		Supervisor ID <b>44571</b>	
<b>CUSTOMER &amp; LOAD INFORMATION</b>			
Bill to Customer <b>112-3</b>			
Carrier <b>112-3</b>			
Truck No <b>112-3</b>			
Trailer No <b>112-3</b>			
P O No <b>112-3</b>			
Trap No <b>112-3</b>			
Vendor Name / No <b>112-3</b>			
Volume <input type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input checked="" type="checkbox"/> Full			
Load Type <input type="checkbox"/> Floor <input checked="" type="checkbox"/> Pallet - Reg <input checked="" type="checkbox"/> Pallet - Side <input type="checkbox"/> Slip			
Equipment <input type="checkbox"/> Manual <input checked="" type="checkbox"/> E Jack <input type="checkbox"/> Slip Mach <input type="checkbox"/> Fork lift			
Product <b>BANANIS</b>		Door Number <b>63</b>	
Time Start 1 Stop 1 Start 2 Stop 2			
Driver Name			
Driver Signature <b>Lawrence Vang</b>			

Carrier, for concerns, please call (888) 769-7600			
<b>SERVICE CHARGES</b>			
Count / No	Rate	Charge	
<b>Standard Unloading</b>			
#	<input checked="" type="checkbox"/> Standard Rate		
#	<input checked="" type="checkbox"/> Pallets		
#	<input checked="" type="checkbox"/> Cases		
#	<input checked="" type="checkbox"/> Weight @	\$ <b>45.00</b>	
<b>Special Handling</b>			
<input type="checkbox"/> Small pallets		<input type="checkbox"/> Mixed pallet & floor	
<input type="checkbox"/> Shift/tipped		<input type="checkbox"/> Other	
<input type="checkbox"/> Sort/segregate		\$	
#	Layer break down	\$	
# Pallets	In <b>20</b> Out <b>0</b>	\$	
#	Items	\$	
#	Pallets Restacked	\$	
<b>Unloading Total \$ <b>45.00</b></b>			
<b>PAYMENT BY</b> (Note amount by each type if mixed payment form)			
<input type="checkbox"/> Account		<input type="checkbox"/> Cash	
<input type="checkbox"/> Check #		<input checked="" type="checkbox"/> Check #	
\$	\$	\$	\$ <b>45.00</b>

DRIVER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0631  
ACCOUNTING FAX (913) 441 0086

# INVOICE

230565 DATE 09/17/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124-4670

SHIPPING DATE 09/12/01  
SHIPPERS REF NO 997561  
CONSIGNEE REF NO AP# 174346  
DRIVER NAME LARUE, WILLIAM E  
TRUCK NO 11235  
TRAILER NO 990000

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

**FOR PROPER CREDIT  
ON YOUR ACCOUNT  
PLEASE REMIT TO:**  
PO BOX 4738  
HOUSTON, TX 77210-4738

THIS BILL IS PAST DUE ON

10/02/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

DATE 09/12/01 10:07:00	GATE PASS NO 663492 Lane#: 03 OUT FULL	EIR NO 230565 60-379810
---------------------------	---	-------------------------------

## EIR INFORMATION

CONTAINER DFIU 990000-7 ✓	CHASSIS SFSZ 001477 ✓	GENSET DFC 095186 ✓	LICENSE NO 02-45420	STATE m
TRACTOR LICENSE NO TKE ✓	SEAL NO	CARRIER COPPS REFRIGERATION		
GENERAL REMARKS Dole Load to Customer			WEIGHT 37960 lbs	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

**B** BROKEN   **C** CUT   **D** DENT   **H** HOLE   **L** LEAKING   **M** MISSING   **S** SCRAPE

<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>RIGHT</p> </div> <div style="text-align: center;"> <p>LEFT</p> </div> </div>		<p>GENSET HOURS</p> <p>IN</p> <p>OUT 7303.0</p>		<p>HUBOMETER MILEAGE</p> <p>41312.9</p>	
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>FRONT</p> </div> <div style="text-align: center;"> <p>REAR</p> </div> <div style="text-align: center;"> <p>INTERIOR</p> </div> </div>		<p>POSITION</p> <p>R O FRONT Kelly ok</p> <p>R O REAR</p>		<p>POSITION</p> <p>L O FRONT Kelly ok</p> <p>L O REAR</p>	
<p>DIRTY</p> <p>DAMAGE</p>		<p>HUB CAPS</p> <p>R O FRONT</p> <p>R O REAR</p>		<p>L O FRONT</p> <p>L O REAR</p>	
<p>TOP</p> <p>EXTERIOR</p> <p>INTERIOR</p>		<p>CONTAINER</p> <p>CHASSIS</p> <p>GENSET</p> <p>SHAGGING</p>		<p>TWIST LOCKS</p> <p>WIRING</p> <p>LANDING GEAR</p> <p>UNDERCARRIAGE</p> <p>LIGHTS</p> <p>TIRE RACK</p> <p>GENERATOR PLUG/CORD</p> <p>BAR CODES</p>	
<p>FUEL LEVEL</p> <p>E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 X</p>		<p>DA 57.5</p>			

INSPECTION REMARKS  
Verified Pallet G Fuel Tank @ L side

## CARGO INFORMATION

PO NUMBER 997561	COMMODITY GCP14	CONSIGNATAIRE / CONSIGNEE FLEMING-LINCOLN, NE	NO DU CONNAISSEMENT BL NO / BOOKING NO 804395
DESTINATION LINCOLN	VAISSEAU / VESSEL DOLE COSTA RICA	NUMERO DU VOYAGE / VOYAGE NO 119	PORT FREEPORT, TX

VARIÉTÉ / ESSE / VARIÉTÉ / ESSE	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	REC RECEIVED	SHIPPED TO
GCP14 GCP70	DOLE BANANA PALLET DOLE BANANA FOODSVC 4-10LB P	828 96		FLEMING-LINCOLN, NE 1601 PIONEER LINCOLN NE 68502
<p>Rec 924 Cases Fleming Paul Aug</p> <p style="text-align: right;">TOTAL 924</p>				<p>Recu du Received from</p> <p>PESEUR WEIGHMASTER</p> <p>CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN</p>
REMARQUES / REMARKS 9/14/01				

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIRMAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

222127 DATE

06/07/01

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

FLEMING FOODS  
LINCOLN, NE 685

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/18/01  
SHIPPERS REF NO 995015  
CONSIGNEE REF NO  
DRIVER NAME PRICE, JAMES EDWARD  
TRUCK NO 10873  
TRAILER NO 300041

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

06/22/01

PLEASE PAY THIS AMOUNT

1200 00

CC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES



11:33

DATE 5-18-01	GATE PASS NO	EIR NO 222127
Out Full		
EIR INFORMATION		
CONTAINER DEIU 300041-4	CHASSIS SFSZ 1828	GENSET SFS 3057
TRACTOR LICENSE NO TKE	SEAL NO	LICENSE NO 0354469
GENERAL REMARKS Dole Load to Customer		WEIGHT 41,000
Copp Refrigeration		

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS  
[B] BROKEN [C] CUT [D] DENT [H] HOLE [L] LEAKING [M] MISSING [S] SCRAPER

RIGHT LEFT

FRONT REAR INTERIOR

IN OUT

220.3 22103.5

R O FRONT R O REAR

HUB GAPS

TWIST LOCKS BRAKE GLADHANDS WHEEL LUGS REFLECTORS ICC BUMPER FLAP LIGHT PLUG

WIRING LANDING GEAR UNDERCARRIAGE LIGHTS TIRE RACK GENERATOR PLUG/CORD BARCODES

FUEL LEVEL

SP 57.0 DA 57.0

INSPECTION REMARKS

UPPER: Food Service Pallet 5 inches 150's Pallet

ICC Bumper - D All 4 outside tires - Good

CARGO INFORMATION	
DESTINATION Lincoln, NE	CONSIGNAIRE / CONSIGNEE Fleming - Lincoln NE
VAISSEAU / VESSEL DHO	NUMERO DU VOYAGE / VOYAGE NO 120
PORT Freeport, TX	
SHIPPED TO Fleming - Lincoln Lincoln, NE	
Recu du Received from	
PESEUR WEIGHMASTER	
CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN	
REMARQUES / REMARKS GCP14 Dole Banana Pallet 768 GCP65 Dole Banana 150's Pallet 48 GCP70 Dole Banana Foodsvc 108 TK # 108734-1016 PH TOTAL 924 Fleming 5/22/01	

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIRMAN SIGNATURE  
J. P. 222127

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

222545 DATE

06/01/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FLOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/21/01  
SHIPPERS REF NO 995166  
CONSIGNEE REF NO  
DRIVER NAME WEISINGER, DOUG  
TRUCK NO 10216  
TRAILER NO 102116

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

06/16/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1.5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

DATE	GATE PASS NO	EIR NO	222573
EIR INFORMATION			
CONTAINER	CHASSIS	GENSET	LICENSE NO
TRACTOR LICENSE NO	SEAL NO	CARRIER	STATE
GENERAL REMARKS			WEIGHT
<b>USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS</b> <b>B</b> BROKEN <b>C</b> CUT <b>D</b> DENT <b>H</b> HOLE <b>L</b> LEAKING <b>M</b> MISSING <b>S</b> SCRAPE			
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <b>RIGHT</b>  </div> <div style="text-align: center;"> <b>LEFT</b>  </div> </div>		GENSET HOURS HUBOMETER MILEAGE	
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <b>FRONT</b>  </div> <div style="text-align: center;"> <b>REAR</b>  </div> <div style="text-align: center;"> <b>INTERIOR</b>  </div> </div>		IN OUT	
POSITION R O FRONT R I FRONT R O REAR R I REAR		BRAND CONDITION POSITION L O FRONT L I FRONT L O REAR L I REAR	
DIRTY <input type="checkbox"/> EXTERIOR <input type="checkbox"/> INTERIOR		DAMAGE <input checked="" type="checkbox"/> CONTAINER <input checked="" type="checkbox"/> CHASSIS <input type="checkbox"/> GENSET <input type="checkbox"/> SHAGGING	
FUEL LEVEL E   1/8   1/4   3/8   1/2   5/8   3/4   7/8   F		HUB CAPS <input type="checkbox"/> R O FRONT <input type="checkbox"/> R O REAR	
TWIST LOCKS BRAKE GLADHANDS WHEEL LUGS REFLECTORS ICC BUMPER FLAP LIGHT PLUG		WIRING LANDING GEAR UNDERCARRIAGE LIGHTS TIRE RACK GENERATOR PLUG/CORD BAR CODES	
INSPECTION REMARKS			

## CARGO INFORMATION

PO NUMBER	COMMODITY	CONSIGNATAIRE / CONSIGNEE	NO DU CONNAISSEMENT BL NO / BOOKING NO
DESTINATION	VAISSEAU / VESSEL	NUMERO DU VOYAGE / VOYAGE NO	PORT
VARIETE CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED
<p style="font-size: 1.5em; font-family: cursive;">Rec 480 Case Hemery Bail Luyon 5 23-01</p> <p style="text-align: right; font-weight: bold; font-size: 1.2em;">TOTAL</p>		SHIPPED TO          Recu du Received from  PESEUR WEIGHMASTER  CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN	
REMARQUES / REMARKS			

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY

DATE 07.11.01  
Received from

CONSIGNATAIRE  
CONSIGNEE

FLUIND-1 INCIN, III

PORT

NO DU CONNASEMENT  
BIL NO 771401  
FLUIND, TX

TRANSPORT  
CARRIER

COI FLUIND, TX

DESTINATION

111 MINN LINCINN MI

1601 LONNIF

11111111 MI 611111

REMARKS

VAISSEAU  
VESSEL

NUMERO DU VOYAGE  
VOYAGE NO

PESEUR  
WEIGHMASTER

CHARGEMENT RECU  
COMME INDIQUE  
LOAD RECEIVED  
AS SHOWN

CHAUFFEUR  
(DRIVER)

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAIT  
PLEASE RETURN COPY WITH FREIGHT BILL

CUSTOMER COPY

VARIETE CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED
CCT14	1011 L. BANALIN FALLIT	222545	480
	Rec 480000		
	71111111		
	But 111111		
	S 23-01		
	TOTAL		480



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365-0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

223015 DATE

06/07/01

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

FLEMING FOODS  
LINCOLN, NE 685

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/25/01  
SHIPPERS REF NO 995169  
CONSIGNEE REF NO  
DRIVER NAME WEISINGER, DOUG  
TRUCK NO 10216  
TRAILER NO 105869

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00
THIS BILL IS PAST DUE ON				06/22/01
PLEASE PAY THIS AMOUNT				1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

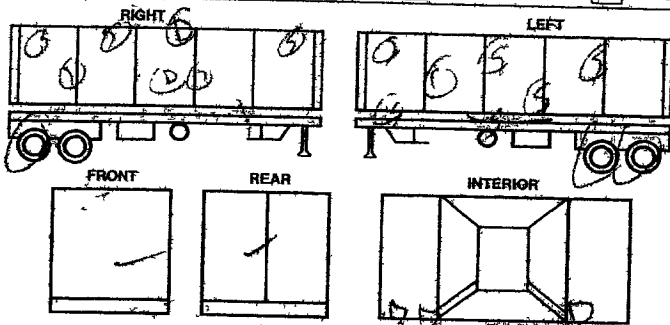
DATE 05/25/01 08:10:00 GATE PASS NO 576879 Lane#: 03 OUT FULL EIR NO 223015 60-376825

## EIR INFORMATION

CONTAINER TSGU 105869-0 ✓ CHASSIS SFSZ 001992 ✓ GENSET DFC 095334 LICENSE NO 03-54699  
TRACTOR LICENSE NO TKE ✓ SEAL NO CARRIER COPPS REFRIGERATION

GENERAL REMARKS Dole Load to Customer WEIGHT 38330 lbs

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS  
B BROKEN C CUT D DENT H HOLE L LEAKING M MISSING S SCRAPE



IN  
OUT 77569 147948.3

R O FRONT Much worn L O FRONT Much C'ed  
R O REAR F S L O REAR

HUB CAPS R O FRONT L O FRONT  
R O REAR L O REAR

EXTERIOR CONTAINER  
INTERIOR CHASSIS

FUEL LEVEL  
E 1/8 1/4 3/8 1/2 5/8 3/4 7/8  
SP 57.0 DA 57.0

TWIST LOCKS  
BRAKE GLADHANDS  
WHEEL LUGS  
REFLECTORS  
ICC BUMPER  
FLAP  
LIGHT PLUG  
WIRING  
LANDING GEAR  
UNDERCARRIAGE  
LIGHTS  
TIRE RACK  
GENERATOR PLUG/CORD  
BAR CODES

INSPECTION REMARKS

Defect Pallet G

2 Flat spots  
L O F / L O R Curbed

## CARGO INFORMATION

PO NUMBER 995169 COMMODITY GCP14 CONSIGNMENT FLEMING-LINCOLN, NE 775439  
DESTINATION LINCOLN VAISSEAU / VESSEL DOLE HONDURAS NUMERO DU VOYAGE / VOYAGE NO 121 PORT FREEPORT, TX

GCP14 DOLE BANANA PALLET 858  
GCP65 DOLE BANANA 150'S PALLET 6  
GCP70 DOLE BANANA FOODSVC 4-10LB P 68

5-28  
Prod  
93209  
r h load

TOTAL

932

SHIPPED TO

FLEMING-LINCOLN, NE

1601 PIONEER  
LINCOLN NE 68502

Reçu du  
Received from

PESEUR  
WEIGHMASTER

CHARGEMENT RECU  
COMME INDIQUE  
LOAD RECEIVED  
AS SHOWN

REMARQUES / REMARKS

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED, THE EIR CHECKER/DRIVER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TRUCKER'S SIGNATURE

L. Adams

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER



2540 South 88th Street  
Kansas City, Kansas 66111  
(913) 441-0081

Date 05-27-01

Received this date, \$ Twenty Five Dollars (\$25.00), for Unloading trailer number  
105 869 at (location) Fleming Fd Lincoln NE, from Copp Refrigeration

Pieces (quantity) \_\_\_\_\_ PO number 61201

DRIVER Doug Weisinger NAME Lamie Rodriguez  
TRACTOR 10216 ADDRESS 1301 Hwy 130  
TRIP # 223015 Beatrice, NE  
SOC SEC # 449-82-4832



2540 South 88th Street  
Kansas City KS 66111  
(913) 441-0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

223016 DATE

06/07/01

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

FLEMING FOODS  
LINCOLN, NE 685

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/25/01  
SHIPPER'S REF NO 995170  
CONSIGNEE REF NO  
DRIVER NAME PRICE, JAMES EDWARD  
TRUCK NO 10873  
TRAILER NO 106173

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

06/22/01

PLEASE PAY THIS AMOUNT

1200 00

CC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS. DELINQUENT CHARGES  
OF 1.5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES



DATE 05/25/01 1045 08:11:00 GATE PASS NO. 576881 Lanet: 03 OUT FULL EIR NO 223016 60-376826

**EIR INFORMATION**

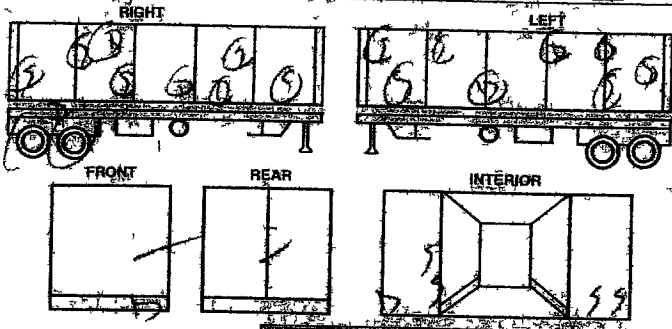
CONTAINER TSGU 106173-3 ✓ CHASSIS GCEZ 435403 ✓ GENSET DFC 095857 03-16035

TRACTOR LICENSE NO YKE ✓ SEAL NO CARRIER COPPS REFRIGERATION

GENERAL REMARKS Dole Load to Customer WEIGHT 37960 lbs

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

☐ B BROKEN ☐ C CUT ☐ D DENT ☐ H HOLE ☐ L LEAKING ☐ M MISSING ☐ S SCRABE



IN

OUT 6625.8 146974.3

R O FRONT Mich Curb

R O REAR Brd e end

FRONT TOP

☒ EXTERIOR ☒ INTERIOR

☒ CONTAINER ☒ CHASSIS

☐ GENSET ☐ SHASSING

FUEL LEVEL 57.0 57.0

HUB CAPS ☒ R O FRONT ☒ L O FRONT ☒ R O REAR ☒ L O REAR

TWIST LOCKS ☒ WIPING

BRAKE GLADHANDS ☒ LANDING GEAR

WHEEL LUGS ☒ UNDERCARRIAGE

REFLECTORS ☒ LIGHTS

ICG BUMPER Dent ☒ RACK

FLAP ☒ GENERATOR PLUG/CORD

LIGHT PLUG ☒ BAR CODES

INSPECTION REMARKS Ver. 1.0 Pallet 4 A

R O F / R O R Cubed

**CARGO INFORMATION**

975170 GCP14 FLEMING-LINCOLN, NE

LINCOLN VASSEAU BANANIER DOLE HONDURAS NUMERO DU VOYAGE / VOYAGE NO 121

PORT FREEPORT, TX

SHIPPED TO FLEMING-LINCOLN, NE

1601 PIONEER LINCOLN NE 68502

Reçu du Received from Kathy Adams

PESEUR, WEIGHMASTER

CHARGEMENT RECU GOMME INDIQUE LOAD RECEIVED AS SHOWN 9.8.0

REMARQUES / REMARKS 5-29-01 924

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAÎT PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED, I (THE TIME CHECKER/DRIVER) INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED.

Signature: K. Adams

Signature: 9.8.0

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

223095 DATE

06/12/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/29/01  
SHIPPERS REF NO 995302  
CONSIGNEE REF NO  
DRIVER NAME BOTELLO, ANDREW  
TRUCK NO 14842  
TRAILER NO 102476

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

06/27/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

DATE <u>1-15-11</u>	GATE PASS NO	EIR NO <u>223045</u>
---------------------	--------------	----------------------

## EIR INFORMATION

CONTAINER	CHASSIS	GENSET	LICENSE NO <u>0 55 1 681</u>	STATE <u>MA</u>
TRACTOR LICENSE NO	SEAL NO	CARRIER		

GENERAL REMARKS	WEIGHT
-----------------	--------

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

☐ B BROKEN  
 ☐ C CUT  
 ☐ D DENT  
 ☐ H HOLE  
 ☐ L LEAKING  
 ☐ M MISSING  
 ☐ S SCRAPE

<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>RIGHT</p> <p>FRONT      REAR</p> </div> <div style="text-align: center;"> <p>LEFT</p> <p>FRONT      REAR</p> </div> </div>		GENSET HOURS IN OUT <u>111060</u>		HUBOMETER MILEAGE <u>147658.2</u>	
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>FRONT</p> </div> <div style="text-align: center;"> <p>REAR</p> </div> </div>		POSITION R O FRONT R I FRONT R O REAR R I REAR		BRAND CONDITION <u>Handwritten notes</u> POSITION L O FRONT L I FRONT L O REAR L I REAR	
TOP 		DIRTY <input type="checkbox"/> EXTERIOR <input type="checkbox"/> INTERIOR		DAMAGE <input type="checkbox"/> CONTAINER <input type="checkbox"/> CHASSIS <input type="checkbox"/> GENSET <input type="checkbox"/> SHAGGING	
FUEL LEVEL E   1/8   1/4   3/8   1/2   5/8   3/4   7/8   F		HUB CAPS R O FRONT R O REAR		TWIST LOCKS BRAKE GLADHANDS WHEEL LUGS REFLECTORS ICC BUMPER FLAP LIGHT PLUG	
		WIRING LANDING GEAR UNDERCARRIAGE LIGHTS TIRE RACK GENERATOR PLUG/CORD BAR CODES			

INSPECTION REMARKS <u>Robert R. Curran</u>
---

## CARGO INFORMATION

PO NUMBER	COMMODITY	CONSIGNATAIRE / CONSIGNEE	NO DU CONNAISSEMENT BL NO / BOOKING NO
DESTINATION	VAISSEAU / VESSEL	NUMERO DU VOYAGE / VOYAGE NO	PORT

VARIETE CLASSE VARIETY-CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED	SHIPPED TO
	<u>Rec 912 Case</u> <u>Rec 816 GCP14</u> <u>Short 6 GCB5</u> <u>Fleming</u> <u>Barb Supp</u> <u>61-01</u>			Recu du Received from _____ PESEUR WEIGHMASTER _____ CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN _____
REMARQUES / REMARKS				

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

223096 DATE

06/07/01

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

FLEMING FOODS  
LINCOLN, NE 685

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/28/01  
SHIPPER'S REF NO 995301  
CONSIGNEE REF NO  
DRIVER NAME MACK, MARSHALL  
TRUCK NO 9425  
TRAILER NO 106991

## DESCRIPTION

## WEIGHT

## MILES

## RATE

## CHARGES

BANANAS

0

921

1200 00  
Flat Rate

1200 00

THIS BILL IS PAST DUE ON

06/22/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

223096

DATE	GATE PASS NO	EIR NO
EIR INFORMATION		
CONTAINER	CHASSIS	GENSET
TRACTOR LICENSE NO <i>TAF</i>	SEAL NO	CARRIER
GENERAL REMARKS		WEIGHT

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

☐ **B** BROKEN   
 ☐ **C** CUT   
 ☐ **D** DENT   
 ☐ **H** HOLE   
 ☐ **L** LEAKING   
 ☐ **M** MISSING   
 ☐ **S** SCRAPER

<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>RIGHT</p> </div> <div style="text-align: center;"> <p>LEFT</p> </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;"> <p>FRONT</p> </div> <div style="text-align: center;"> <p>REAR</p> </div> <div style="text-align: center;"> <p>INTERIOR</p> </div> </div> <div style="margin-top: 10px;"> <p>FRONT →</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>TOP</p> </div> <div style="width: 30%;"> <p>DIRTY</p> <p><input type="checkbox"/> EXTERIOR</p> <p><input type="checkbox"/> INTERIOR</p> </div> <div style="width: 30%;"> <p>DAMAGE</p> <p><input type="checkbox"/> CONTAINER</p> <p><input type="checkbox"/> CHASSIS</p> <p><input type="checkbox"/> GENSET</p> <p><input type="checkbox"/> SHAGGING</p> </div> </div> </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">GENSET HOURS</td> <td colspan="2">HUBOMETER MILEAGE</td> </tr> <tr> <td colspan="2">IN</td> <td colspan="2"></td> </tr> <tr> <td colspan="2">OUT</td> <td colspan="2"><i>8398.1</i></td> </tr> <tr> <td>POSITION</td> <td>BRAND</td> <td>CONDITION</td> <td></td> </tr> <tr> <td>RO FRONT</td> <td><i>Indefinite</i></td> <td>LO FRONT</td> <td><i>Indefinite</i></td> </tr> <tr> <td>RI FRONT</td> <td><i>OK</i></td> <td>LI FRONT</td> <td><i>Indefinite</i></td> </tr> <tr> <td>RO REAR</td> <td><i>OK</i></td> <td>LO REAR</td> <td></td> </tr> <tr> <td>RI REAR</td> <td><i>OK</i></td> <td>LI REAR</td> <td></td> </tr> <tr> <td>HUB CAPS</td> <td>RO FRONT</td> <td>LO FRONT</td> <td></td> </tr> <tr> <td></td> <td>RO REAR</td> <td>LO REAR</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> TWIST LOCKS</td> <td colspan="2"><input checked="" type="checkbox"/> WIRING</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> BRAKE GLADHANDS</td> <td colspan="2"><input checked="" type="checkbox"/> LANDING GEAR</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> WHEEL LUGS</td> <td colspan="2"><input checked="" type="checkbox"/> UNDERCARRIAGE</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> REFLECTORS</td> <td colspan="2"><input checked="" type="checkbox"/> LIGHTS</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> ICC BUMPER</td> <td colspan="2"><input checked="" type="checkbox"/> TIRE RACK</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> FLAP</td> <td colspan="2"><input checked="" type="checkbox"/> GENERATOR PLUG/CORD</td> <td></td> </tr> <tr> <td><input checked="" type="checkbox"/> LIGHT PLUG</td> <td colspan="2"><input checked="" type="checkbox"/> BAR CODES</td> <td></td> </tr> </table>	GENSET HOURS		HUBOMETER MILEAGE		IN				OUT		<i>8398.1</i>		POSITION	BRAND	CONDITION		RO FRONT	<i>Indefinite</i>	LO FRONT	<i>Indefinite</i>	RI FRONT	<i>OK</i>	LI FRONT	<i>Indefinite</i>	RO REAR	<i>OK</i>	LO REAR		RI REAR	<i>OK</i>	LI REAR		HUB CAPS	RO FRONT	LO FRONT			RO REAR	LO REAR		<input checked="" type="checkbox"/> TWIST LOCKS	<input checked="" type="checkbox"/> WIRING			<input checked="" type="checkbox"/> BRAKE GLADHANDS	<input checked="" type="checkbox"/> LANDING GEAR			<input checked="" type="checkbox"/> WHEEL LUGS	<input checked="" type="checkbox"/> UNDERCARRIAGE			<input checked="" type="checkbox"/> REFLECTORS	<input checked="" type="checkbox"/> LIGHTS			<input checked="" type="checkbox"/> ICC BUMPER	<input checked="" type="checkbox"/> TIRE RACK			<input checked="" type="checkbox"/> FLAP	<input checked="" type="checkbox"/> GENERATOR PLUG/CORD			<input checked="" type="checkbox"/> LIGHT PLUG	<input checked="" type="checkbox"/> BAR CODES		
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INSPECTION REMARKS: *st 570* *missin. 1 SAT 1 FR 1 SAT 1* *workin. 1 SAT 1*

## CARGO INFORMATION

PO NUMBER	COMMODITY	CONSIGNATAIRE / CONSIGNEE	NO DU CONNAISSEMENT BL NO / BOOKING NO
DESTINATION	VAISSEAU / VESSEL	NUMERO DU VOYAGE / VOYAGE NO	PORT
VARIETE CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED
	<p><i>Rec 480 cases</i></p> <p><i>7 boxes</i></p> <p><i>Bail 5 30 01</i></p> <p><b>TOTAL</b></p>		<p>SHIPPED TO</p>  <p>Recu du</p> <p>Received from</p> <p>PESEUR WEIGHMASTER</p> <p>CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN</p>
REMARQUES / REMARKS			

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY

DATE

05/28/01

Reçu du  
Received fromNO DU CONNAISSEMENT  
B/L NO

776990

CONSIGNATAIRE  
CONSIGNEE

PORT

FFEEFORI. TX

FLEMING LINCOLN, NE

I/O #: 995501

CHTF #: 1501

TRANSPORT  
CARRIER

COFF ENTERPRISES

DESTINATION

FLEMING-LINCOLN NE

1601 PIONEER  
LINCOLN NE 68502REMARQUES  
REMARKSVAISSEAU  
VESSELNUMERO DU VOYAGE  
VOYAGE NOPESEUR  
WEIGHMASTERCHARGEMENT RECU  
LOMME INDIQUE  
LOAD RECEIVED  
AS SHOWNCHAUFFEUR  
(DRIVER)

VARIETE CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE
GCP14	DOIE BANANA FALLET	
	Rec 480 Case Fleming Paul Lynn 5-30-01	
		TOTAL

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAIT  
PLEASE RETURN COPY WITH FREIGHT BILL

CUSTOMER



2540 South 88th Street  
Kansas City KS 6611  
(913) 441-0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

223162 DATE

06/07/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

SHIPPER

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 05/30/01  
SHIPPER REF NO 995303  
CONSIGNEE REF NO  
DRIVER NAME WEISINGER, DOUG  
TRUCK NO 10216  
TRAILER NO 765156

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

06/22/01

PLEASE PAY THIS AMOUNT

1200 00

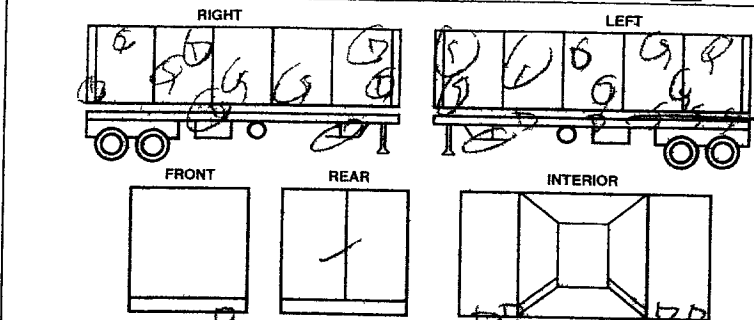
ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

1025 223162

DATE 05/30/01 08:44:00	GATE PASS NO 580388 Lane#: 03 OUT FULL	EIR NO 60-376924
<b>EIR INFORMATION</b>		
CONTAINER DFIU 765156-4	CHASSIS SFSZ 001786 ✓	GENSET SFS 030418 ✓
TRACTOR LICENSE NO 7KE	SEAL NO	LICENSE NO 03214408 ✓
GENERAL REMARKS Dole Load to Customer		WEIGHT 39400 lbs
CARRIER COPPE REFRIGERATION		

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

**B** BROKEN **C** CUT **D** DENT **H** HOLE **L** LEAKING **M** MISSING **S** SCRAPER



HUB CAPS		R O FRONT	L O FRONT
		R O REAR	L O REAR
TWIST LOCKS		WIRING	
BRAKE GLADHANDS		LANDING GEAR	
WHEEL LUGS		UNDERCARRIAGE	
REFLECTORS		LIGHTS	
ICC BUMPER		TIRE RACK <i>Dented</i>	
FLAP		GENERATOR PLUG/CORD	
LIGHT PLUG		BAR CODES	

INSPECTION REMARKS

SP 57.0 DA 57.6  
Verified pallet G

6 flat spot

**CARGO INFORMATION**

PG NUMBER 995303	COMMODITY GCP14	CONSIGNATAIRE/CONSIGNEE FLEMING-LINCOLN, NE	NO DU CONNAISSMENT BL NO / BOOKING NO 777013
DESTINATION LINCOLN	VAISSEAU / VESSEL DOLE HONDURAS	NUMERO DU VOYAGE / VOYAGE NO 121	PORT FREEPORT, TX

GCP14	DOLE BANANA PALLET	480	SHIPPED TO FLEMING LINCOLN, NE 1601 PIONEER LINCOLN NE 68502
Rec 480 Casm Fleming Bart Lugin 6-1-01 <b>TOTAL</b>			Recu du Received from PESEUR WEIGHMASTER <i>[Signature]</i> CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN <i>[Signature]</i>
REMARQUES / REMARKS			480

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE

*[Signature]*

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

*[Signature]*

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY





2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

223187 DATE

06/16/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

SHIP TO

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/01/01  
SHIPPERS REF NO 995304  
CONSIGNEE REF NO  
DRIVER NAME MACK, MARSHALL  
TRUCK NO 9425  
TRAILER NO 106593

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

07/01/01

PLEASE PAY THIS AMOUNT

1200 00

CC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1.5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

223187

GATE PASS NO

EIR NO

**EIR INFORMATION**

CONTAINER	CHASSIS	GENSET	LICENSE NO	STATE
TRACTOR LICENSE NO	SEAL NO	CARRIER		
GENERAL REMARKS			WEIGHT	

**USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS**
**B** BROKEN   **C** CUT   **D** DENT   **H** HOLE   **L** LEAKING   **M** MISSING   **S** SCRAPER

RIGHT

LEFT

GENSET HOURS

HUBOMETER MILEAGE

IN

OUT

FRONT

REAR

INTERIOR

POSITION

BRAND/CONDITION

POSITION

BRAND/CONDITION

R O FRONT

L O FRONT

R I FRONT

L I FRONT

R O REAR

L O REAR

R I REAR

L I REAR

FRONT

TOP

DIRTY

DAMAGE

☐ EXTERIOR☐ INTERIOR☐ CONTAINER☐ CHASSIS☐ GENSET☐ SHAGGING

HUB CAPS

R O FRONT

R O REAR

L O FRONT

L O REAR

TWIST LOCKS

BRAKE GLADHANDS

WHEEL LUGS

REFLECTORS

ICC BUMPER

FLAP

LIGHT PLUG

WIRING

LANDING GEAR

UNDERCARRIAGE

LIGHTS

TIRE RACK

GENERATOR PLUG/CORD

BAR CODES

FUEL LEVEL

E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

INSPECTION REMARKS

**CARGO INFORMATION**

PO NUMBER	COMMODITY	CONSIGNATAIRE / CONSIGNEE	NO DU CONNAISSEMENT BL NO / BOOKING NO
DESTINATION	VAISSEAU / VESSEL	NUMERO DU VOYAGE / VOYAGE NO	PORT

VARIÉTÉ CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED	SHIPPED TO
	<p>Recu d'32 over 6 of GCP14 kept short 6 GCP145 Heather Wheeler 6-1-01 glenn Maulsby Maulsby</p> <p><b>TOTAL</b></p>			<p>Recu du Received from _____</p> <p>PESEUR WEIGHMASTER _____</p> <p>CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN _____</p>
EMARQUES / REMARKS				

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT

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TIR MAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

223188 DATE

06/07/01

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

FLEMING FOODS  
LINCOLN, NE 685

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/01/01  
SHIPPER'S REF NO 995305  
CONSIGNEE REF NO  
DRIVER NAME PRICE, JAMES EDWARD  
TRUCK NO 10873  
TRAILER NO 410057

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

06/22/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

DATE 06/01/01 1545 GATE PASS NO 502224 Lane: 03 LUT FULL EIR NO 223188 60-377004

## EIR INFORMATION

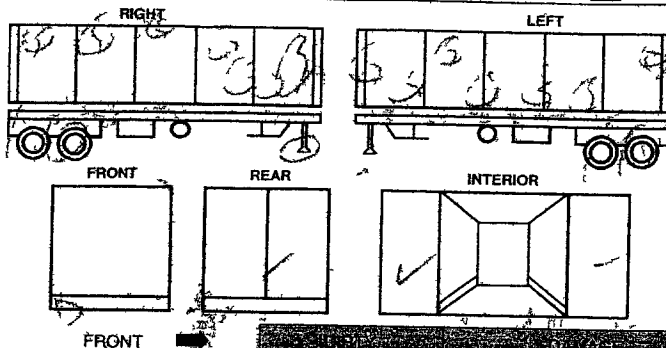
CONTAINER DF IU 410057 3 CHASSIS SF57 001074 GENSET 095397 LICENSE NO 62-45257

TRACTOR LICENSE NO TLL SEAL NO CARRIER COPPS REFRIGERATION

GENERAL REMARKS Dole Load to customer. WEIGHT 39010 lbs

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

**B** BROKEN **C** CUT **D** DENT **H** HOLE **L** LEAKING **M** MISSING **S** SCRAPER



IN		
OUT	85038	5621912
R O FRONT	116 curb to	L O FRONT Kelly CR 4
R O REAR	1 curb	L O REAR 56 curb to work
HUB CAPS	R O FRONT	L O FRONT
	R O REAR	L O REAR
TWIST LOCKS		WIRING
BRAKE GLADHANDS		LANDING GEAR R-1
WHEEL LUGS		UNDERCARRIAGE
REFLECTORS		LIGHTS
ICC BUMPER		TIRE RACK
FLAP		GENERATOR PLUG/CORD
LIGHT PLUG		BAR CODES

TOP

--	--	--	--	--	--	--	--	--	--

FUEL LEVEL

E	1/8	1/4	3/8	1/2	5/8	3/4	7/8
---	-----	-----	-----	-----	-----	-----	-----

EXTERIOR ☒ CONTAINER ☒

INTERIOR ☒ CHASSIS ☒

GENSET ☐ SHAGGING ☐

INSPECTION REMARKS

57.0 56.0  
Pallet G

3 Fats 323 (blank on L) F/RIS  
RUF/ROR curb to

## CARGO INFORMATION

PO NUMBER 995305 COMMODITY GCP14 CONSIGNAIRE/CONSIGNEE FLEMING-LINCOLN, NE 776974

DESTINATION LINCOLN VAISSEAU/VESSEL DOLE HONDURA'S NUMERO DU VOYAGE / VOYAGE-NO 122 PORT FREEPORT, TX

<p>6CP14 6CP65 6CP70</p> <p>DOLE BANANA PALLET DOLE BANANA 150'S PALLET DOLE BANANA FRODSVC 4 10LB P</p> <p>Rec 924 can Fleming Paul Dug 6-5-01</p> <p>TOTAL 924</p>	<p>SHIPPED TO</p> <p>FLEMING LINCOLN, NC</p> <p>1601 PIONEER LINCOLN NE 68502</p> <p>Recu du Received from</p> <p>PESEUR WEIGHMASTER</p> <p>CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN</p>
--	--

he way

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED, THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIRMAN SIGNATURE TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

DRIVER

DATE

05/30/01

Reçu du  
Received fromNO DU CONNAISSMENT  
B/L NO

777039

CONSIGNATAIRE  
CONSIGNEE

PORT

FREEPORT, TX

FLEMING-LINCOLN, HE

F/O #: 99505

CNTR #: DFTU-7651564

TRANSPORT  
CARRIER

LOFF ENTERPRISES

DESTINATION

FLEMING-LINCOLN, HE

1401 PIONEER

LINCOLN NE 68502

REMARQUES  
REMARKSVAISSEAU  
VESSELNUMERO DU VOYAGE  
VOYAGE NOPESEUR  
WEIGHMASTERCHARGEMENT RECU  
COMME INDIQUE  
LOAD RECEIVED  
AS SHOWNCHAUFFEUR  
(DRIVER)

QUANTITE QUANTITY	CLASSE CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	COMMISSION COMMISSION	RECEU RECEIVED
GCF14		DOLE BANANA FALLET		480
<i>Rec 480 Case Fleming Bart Jurgens 6-1-01</i>				
TOTAL				480

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAIT  
PLEASE RETURN COPY WITH FREIGHT BILL

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

**INVOICE**

223520 DATE 06/12/01

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

FLEMING FOODS  
LINCOLN, NE 685

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/04/01  
SHIPPER'S REF NO 995472  
CONSIGNEE REF NO  
DRIVER NAME BOTELLO, ANDREW  
TRUCK NO 14842  
TRAILER NO 605015

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00
THIS BILL IS PAST DUE ON 06/27/01			PLEASE PAY THIS AMOUNT 1200 00	

CC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

## EIR INFORMATION

CONTAINER	CHASSIS	GENSET	LICENSE NO	STA
			0354728	r
TRACTOR LICENSE NO	SEAL NO	CARRIER		
	N/A			
GENERAL REMARKS			WEIGHT	

**USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS**

**B** BROKEN    **C** CUT    **D** DENT    **H** HOLE    **L** LEAKING    **M** MISSING    **S** SCRAPE

RIGHT										LEFT										GENSET HOURS										HUBOMETER MILEAGE									
																				IN																			
																				OUT										7801.2 022973.									
POSITION					BRAND CONDITIONS					POSITION					BRAND CONDITIONS																								
R O FRONT					KELLY					LO FRONT					KELLY																								
R I FRONT					DAYTONA					LI FRONT					KELLY																								
R O REAR					KELLY					LO REAR					FIRESTAR																								
R I REAR										LI REAR					KELLY																								
FRONT										DIRTY										DAMAGE																			
TOP										<input checked="" type="checkbox"/> EXTERIOR <input checked="" type="checkbox"/> INTERIOR										<input checked="" type="checkbox"/> CONTAINER <input checked="" type="checkbox"/> CHASSIS																			
										<input checked="" type="checkbox"/> EXTERIOR <input checked="" type="checkbox"/> INTERIOR										<input checked="" type="checkbox"/> CONTAINER <input checked="" type="checkbox"/> CHASSIS																			
FUEL LEVEL										GENSET										WIRING																			
E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F										<input checked="" type="checkbox"/> GENSET										<input checked="" type="checkbox"/> WIRING																			
57.0										57.3										<input checked="" type="checkbox"/> TWIST LOCKS <input checked="" type="checkbox"/> BRAKE GLADHANDS <input checked="" type="checkbox"/> WHEEL LUGS <input checked="" type="checkbox"/> REFLECTORS <input checked="" type="checkbox"/> ICC BUMPER <input checked="" type="checkbox"/> FLAP <input checked="" type="checkbox"/> LIGHT PLUG																			
SHAGGING																				<input checked="" type="checkbox"/> LANDING GEAR <input checked="" type="checkbox"/> UNDERCARRIAGE <input checked="" type="checkbox"/> LIGHTS <input checked="" type="checkbox"/> TIRE RACK <input checked="" type="checkbox"/> GENERATOR PLUG/CORD <input checked="" type="checkbox"/> BAR CODES																			

INSPECTION REMARKS

GUAT-PIT

## CARGO INFORMATION

PO NUMBER 1	COMMODITY 1 2	CONSIGNATAIRE / CONSIGNEE 1 2 3 4 5 6 7 8 9 10	NO DU CONNAISSEMENT BL NO / BOOKING NO 1 2 3 4 5 6 7 8 9 10
DESTINATION 1 2	VAISSEAU / VESSEL 1 2 3 4 5 6 7 8 9 10	NUMERO DU VOYAGE / VOYAGE NO 1 2 3 4 5 6 7 8 9 10	PORT 1 2 3 4 5 6 7 8 9 10

VARIÉTÉ-CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED	SHIPPED TO
	<p>Recu 480 Cas Fleming Bart 6-6-01</p> <p><b>TOTAL</b></p>			<p>RECU DU Received from _____</p> <p>PESEUR WEIGHMASTER _____</p> <p>CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN _____</p>
REMARQUES / REMARKS				

**RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT**

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED.

TIRMAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY

DATE 06/04/01 Reçu du  
Received from

CONSIGNATAIRE  
CONSIGNEE

TELEPHONE-1 800 441 4141

TRANSPORT  
CARRIER

COUS ENTREPRISES

DESTINATION

FLIMING LINCOLN, NE

1301 PICKER

LINCOLN NE 68507

REMARKS  
REMARKS

VAISSEAU  
VESSEL

NUMERO DU VOYAGE  
VOYAGE NO.

PESEUR  
WEIGHMASTER

CHARGEMENT RECU  
COMME INDIQUE  
LOAD RECEIVED  
AS SHOWN

CHAUFFEUR  
(DRIVER)

NO DU CONNAISSEMENT  
B/L NO 770184

PORT L'ETREUR 1X

F/O # 995472 CONT. N. DE PI-6050114

VARIÉTÉ CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED
0114	SUIE HAWAII 16111		430
	Rec 480 Can 4 Remains part 66-01	TOTAL	430

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAÎT  
PLEASE RETURN COPY WITH FREIGHT BILL

CUSTOMER COPY





2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

223659 DATE 06/16/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

SHIPPER

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FLOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124



SHIPPING DATE 06/06/01  
SHIPPERS REF NO 995474  
CONSIGNEE REF NO  
DRIVER NAME PRICE, JAMES EDWARD  
TRUCK NO 10873  
TRAILER NO 102660

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00
THIS BILL IS PAST DUE ON 07/01/01			PLEASE PAY THIS AMOUNT 1200 00	

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

INSPECTION REMARKS: *OK 4.10.1, all OK* *1st & 2nd OK*  
*(OK 4.10.2, 4.10.3, 4.10.4)*

PO NUMBER 174	COMMODITY L F 1 2	CONSIGNATAIRE / CONSIGNEE F I E L A H A I F H C , S A L	NO DU CONNAISSEMENT BL NO / BOOKING NO /
DESTINATION I I I	VAISSEAU / VESSEL I I I E I I H L H	NUMERO DU VOYAGE / VOYAGE NO I	PORT I I I E L C I

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S I L VOUS PLAÎT		PLEASE RETURN COPY WITH FREIGHT BILL	
I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED			
TIR MAN SIGNATURE 		TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE 	
THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER			



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

223665 DATE

06/20/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/08/01  
SHIPPERS REF NO 995475  
CONSIGNEE REF NO  
DRIVER NAME BOTELLO, ANDREW  
TRUCK NO 14842  
TRAILER NO 410249

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

07/05/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

223665

DATE 06/08/01 10.00 06:35:00	GATE PASS NO 587961 Lane#: 03 OUT FULL	EIR NO 60-377211
------------------------------------	---	---------------------

## EIR INFORMATION

CONTAINER DFIU 410249-4 ✓	CHASSIS SFSZ 001370 ✓	GENSET DFC 095413	LICENSE NO 0245314	STATE MA
TRACTOR LICENSE NO TKE	SEAL NO	CARRIER COPPS REFRIGERATION		
GENERAL REMARKS Dole Load to Customer			WEIGHT 38330 lbs	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

☐ B BROKEN  
 ☐ C CUT  
 ☐ D DENT  
 ☐ H HOLE  
 ☐ L LEAKING  
 ☐ M MISSING  
 ☐ S SCRAPE

RIGHT 		LEFT 		GENSET HOURS IN OUT 7350.3		HUBOMETER MILEAGE 44337.4	
FRONT 		REAR 		INTERIOR 		POSITION BRAND CONDITION POSITION BRAND CONDITION R O FRONT <i>branded worn</i> L O FRONT <i>branded worn</i> R I FRONT <i>branded worn</i> L I FRONT <i>branded worn</i> R O REAR <i>branded worn</i> L O REAR <i>branded worn</i> R I REAR <i>branded worn</i> L I REAR <i>branded worn</i>	
TOP 		EXTERIOR <input checked="" type="checkbox"/> OK INTERIOR <input checked="" type="checkbox"/> OK		CONTAINER <input checked="" type="checkbox"/> OK CHASSIS <input checked="" type="checkbox"/> OK GENSET <input checked="" type="checkbox"/> OK SHAGGING <input checked="" type="checkbox"/> OK		HUB CAPS <input checked="" type="checkbox"/> R O FRONT <input checked="" type="checkbox"/> R O REAR TWIST LOCKS <input checked="" type="checkbox"/> BRAKE GLADHANDS <input checked="" type="checkbox"/> WHEEL LUGS <input checked="" type="checkbox"/> REFLECTORS <input checked="" type="checkbox"/> ICC BUMPER <input checked="" type="checkbox"/> FLAP <input checked="" type="checkbox"/> LIGHT PLUG	
FUEL LEVEL E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 <i>1/2</i>		SP 57.0 TA 58.6		WIRING <input checked="" type="checkbox"/> LANDING GEAR <input checked="" type="checkbox"/> UNDERCARRIAGE <input checked="" type="checkbox"/> LIGHTS <input checked="" type="checkbox"/> TIRE RACK <input checked="" type="checkbox"/> GENERATOR PLUG/CORD <input checked="" type="checkbox"/> BAR CODES			

INSPECTION REMARKS  
 Var. Tied Pallet loader G.  
 CP 55M-R. 1st. 2nd.

## CARGO INFORMATION

PO NUMBER 995475	COMMODITY GCP14	CONSIGNATAIRE / CONSIGNEE FLEMING-LINCOLN, NE	NO DU CONNAISSMENT BL NO / BOOKING NO 779085
DESTINATION LINCOLN	VAISSEAU / VESSEL DOLE HONDURAS	NUMERO DU VOYAGE / VOYAGE NO 123	PORT FREEPORT, TX

GCP14 GCP65 GCP70	DOLE BANANA PALLET DOLE BANANA 150'S PALLET DOLE BANANA FOODSVC 4-10LB P	858 6 68	SHIPPED TO FLEMING-LINCOLN, NE 1601 PIONEER LINCOLN NE 68502
REMARQUES / REMARKS Rec 932 Can 7 Henry Paul 6-11-01 TOTAL 932			Recu du Received from PESEUR WEIGHMASTER CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

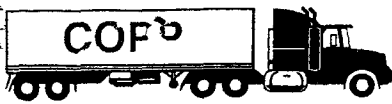
I HEREBY CERTIFY THAT ON THE DATE STATED I THE T/R CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TRAILER SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEURS SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

223666 DATE

06/20/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/08/01  
SHIPPERS REF NO 995476  
CONSIGNEE REF NO  
DRIVER NAME PRICE, JAMES EDWARD  
TRUCK NO 10873  
TRAILER NO 103645

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

07/05/01

PLEASE PAY THIS AMOUNT

1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

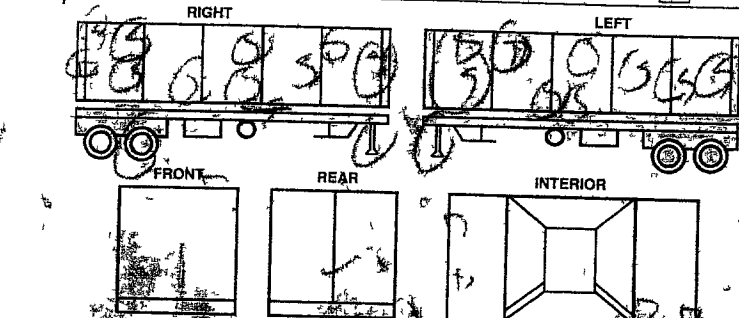
1020  
 DATE 06/08/01 08:32100 GATE PASS NO 587948 Lane#: Q3 OUT FULL EIR NO 60-377207 223666

# EIR INFORMATION

CONTAINER TSGU 103645-3 ✓ CHASSIS SF6Z 003053 ✓ GENSET SPS 030781 03-34590  
 TRACTOR LICENSE NO 7KE ✓ SEAL NO CARRIER COPPS REFRIGERATION

GENERAL REMARKS Dole Load to Customer WEIGHT 38010 lbs

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS  
 B BROKEN C CUT D DENT H HOLE L LEAKING M MISSING S SCRAPER



FRONT TOP  
 FUEL LEVEL  
 E 1/8 1/4 3/8 1/2 5/8 3/4 7/8  
 EXTERIOR INTERIOR CONTAINER CHASSIS GENSET SHAGGING

INSPECTION REMARKS

IN OUT 7.725.3 145095.0  
 R O FRONT R O REAR  
 TWIST LOCKS BRAKE GLADHANDS WHEEL LUGS REFLECTORS ICC BUMPER FLAP LIGHT PLUG  
 WIRING LANDING GEAR UNDERCARRIAGE LIGHTS TIRE RACK GENERATOR PLUG/CORD BAR CODES

# CARGO INFORMATION

DESTINATION LINCOLN CONSIGNEE FLEMING-LINCOLN, NE NO. DE CONNAISSANCE / BILLET DE BOOKING 779126  
 VESSEL HONDURAS NUMERO DU VOYAGE / VOYAGE NO 123 PORT FREEPORT, TX

809 7 108  
 DOLE BANANA PALLET  
 DOLE BANANA 150'S PALLET  
 DOLE BANANA FOODSVC 4-10LB R  
 TOTAL 924

SHIPPED TO  
 FLEMING-LINCOLN, NE  
 1601 PIONEER  
 LINCOLN NE 68502  
 Recu du Received from  
 PESEUR WEIGHMASTER  
 CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN

REMARQUES / REMARKS Tarp # 223666  
 RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAÎT PLEASE RETURN COPY WITH FREIGHT BILL  
 I HEREBY CERTIFY THAT ON THE DATE STATED IN THIS REPORT THE CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED  
 DRIVER



2340 South 20th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

224087 DATE

06/20/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/11/01  
SHIPPERS REF NO 995644  
CONSIGNEE REF NO  
DRIVER NAME MACK, MARSHALL  
TRUCK NO 9425  
TRAILER NO 106807

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

07/05/01

PLEASE PAY THIS AMOUNT

1200 00

CC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

DATE	GATE PASS NO	EIR NO
11.15		

## EIR INFORMATION

CONTAINER 1 4 1 7 4	CHASSIS CEP-305L ✓	GENSET ✓ CILE 1988	LICENSE NO FZ/1667	STATE MT
TRACTOR LICENSE NO TKE	SEAL NO	CARRIER CILE 1988		
GENERAL REMARKS 1 4 1 7 4			WEIGHT 11000	

**USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS**

[illegible]

INSPECTION REMARKS

VERIFIED ALL INFORMATION  
12-1-1981

12-1-1981



## CARGO INFORMATION

P.O. NUMBER 21141	COMMODITY FEE	CONSIGNATAIRE / CONSIGNEE MICHELSON, L. L. INC.	NO DU CONNAISSEMENT BL NO / BOOKING NO 78114
DESTINATION 11111111	VAISSEAU / VESSEL 1111 HUNTER	NUMERO DU VOYAGE / VOYAGE NO 11	PORT FEE 1111

VARIETE CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED	SHIPPED TO
11131	<p>11131 11131 11131</p> <p>Rec 480 Case</p> <p>7 boxes</p> <p>Bar Sup</p> <p>6 13-01</p> <p><b>TOTAL</b></p>		181	<p>11131 11131</p> <p>11131 11131</p> <p>11131 11131</p>
REMARQUES / REMARKS			413	<p>Recu du</p> <p>Received from _____</p> <p>PESEUR</p> <p>WEIGHMASTER _____</p> <p>CHARGEMENT RECU</p> <p>COMME INDIQUE</p> <p>LOAD RECEIVED</p> <p>AS SHOWN _____</p>

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT      PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED.

DRIVER'S SIGNATURE 		TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE 	
---	--	---	--

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER



DATE

Reçu du  
Received fromNO DU CONNAISSEMENT  
B/L NOCONSIGNATAIRE  
CONSIGNEE

PORT

FLEMING-LEICOLF, HF

FLEETPORT IN

F O # 905644

DATE DE TOUT LOUER

TRANSPORT  
CARRIER

COI ENTERPRISES

DESTINATION

FLEMING-LEICOLF, HF

1001 FLOHFF

1110 GIL NE 48507

REMARQUES  
REMARKSVAISSEAU  
VESSELNUMERO DU VOYAGE  
VOYAGE NOPESEUR  
WEIGHMASTERCHARGEMENT RECU  
COMME INDIQUE  
LOAD RECEIVED  
AS SHOWNCHAUFFEUR  
(DRIVER)

VARIÉTÉ CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED
0114	SOLE BATAVIA FALLET		16
	Rec. 480 Cases Fleming Bart Zupm 6-13-01		
		TOTAL	4

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT  
PLEASE RETURN COPY WITH FREIGHT BILL

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

224093 DATE 06/25/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/13/01  
SHIPPERS REF NO 995645  
CONSIGNEE REF NO  
DRIVER NAME BOTELLO, ANDREW  
TRUCK NO 14842  
TRAILER NO 103655

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00
THIS BILL IS PAST DUE ON		07/10/01	PLEASE PAY THIS AMOUNT	
				1200 00

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

DATE 06/13/01 15:27:00	GATE PASS NO 591907 Lane#: 03 OUT FULL	EIR NO 60-377348
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## EIR INFORMATION

CONTAINER T5GU 103655-6	CHASSIS SF5Z 001954	GENSET SFS 030562	LICENSE NO 0354550	STATE MA
TRACTOR LICENSE NO TKE		COPPS REFRIGERATION		
GENERAL REMARKS Dole Load to Customer			WEIGHT 38200 lbs	

**USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS**

**B** BROKEN   **C** CUT   **D** DENT   **H** HOLE   **L** LEAKING   **M** MISSING   **S** SCRAPE


GENSET HOURS 405.5		HUBOMETER MILEAGE 15457.5	
POSITION	BRAND CONDITION	POSITION	BRAND CONDITION
R O FRONT	belly worn	L O FRONT	belly worn
R I FRONT	cut	L I FRONT	cut
R O REAR		L O REAR	
R I REAR		L I REAR	
HUB CAPS		WIRING	
R O FRONT		LANDING GEAR	
R O REAR		UNDERCARRIAGE	
TWIST LOCKS		LIGHTS	
BRAKE GLADHANDS		TIRE RACK	
WHEEL LUGS		GENERATOR PLUG/CORD	
REFLECTORS		BAR CODES	
ICC BUMPER			
FLAP			
LIGHT PLUG			

FUEL LEVEL: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 1/8

SP N/A DA 56.8

INSPECTION REMARKS: Pallet G. fork. Rt. door bottom damaged

## CARGO INFORMATION

PO NUMBER 995645	COMMODITY GCP14	CONSIGNATAIRE / CONSIGNEE FLEMING-LINCOLN, NE	NO DU CONNAISSANCE BL NO 7 BOOKING NO 781163
DESTINATION LINCOLN	VAISSEAU / VESSEL DOLE HONDURAS	NUMERO DU VOYAGE / VOYAGE NO 124	PORT FREEPORT, TX

GCP14 GCP70  DOLE BANANA PALLET DOLE BANANA FOODSVC 4-10LB P  Rec'd 930cs Hatter Wheeler 6-15-01 Fleming  <b>TOTAL</b>	DIMENSION 834 96  <b>930</b>	SHIPPED TO  FLEMING-LINCOLN, NE  1601 PIONEER LINCOLN NE 68502  Recu du Received from  PESEUR WEIGHMASTER  CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN
--	--	---

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE: *Mary Huser* TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE: *[Signature]*

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

224094 DATE

06/20/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/13/01  
SHIPPERS REF NO 995646  
CONSIGNEE REF NO  
DRIVER NAME PRICE, JAMES EDWARD  
TRUCK NO 10873  
TRAILER NO 105369

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00

THIS BILL IS PAST DUE ON

07/05/01

PLEASE PAY THIS AMOUNT

1200 00

C REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
F 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES



DATE

Reçu du  
Received fromNO DU CONNAISSEMENT  
B/L NOCONSIGNATAIRE  
CONSIGNEE

PORT

FLEMING-LINCOLN

P/N #. 945646

P/N #. 1000 1000 600

TRANSPORT  
CARRIER

FLEET INTERESTS

DESTINATION

FLEET INTERESTS

1000 FLORETT

LINCOLN 1000 600

REMARQUES  
REMARKSVAISSEAU  
VESSELNUMERO DU VOYAGE  
VOYAGE NOPESEUR  
WEIGHMASTERCHARGEMENT REÇU  
COMME INDIQUE  
LOAD RECEIVED  
AS SHOWNCHAUFFEUR  
(DRIVER)

VARIÉTÉ CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	REÇU RECEIVED
0011	POLE BATHA TALLI		1000
	<p>Ref # 224094 AK 10893</p> <p>Recvd 480cs Wheeler 6-15-01 Fleming</p>		
		TOTAL	1000

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAIT  
PLEASE RETURN COPY WITH FREIGHT BILL

CUSTOMER COPY



(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

224279 DATE

06/27/01

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

FLEMING FOODS  
LINCOLN, NE 685

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/15/01  
SHIPPERS REF NO 995647  
CONSIGNEE REF NO  
DRIVER NAME MACK, MARSHALL  
TRUCK NO 9425  
TRAILER NO 103082

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00
THIS BILL IS PAST DUE ON 07/12/01			PLEASE PAY THIS AMOUNT 1200 00	

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

DATE 11-1-81	GATE PASS NO 312/10 LANE# 113 U10	EIR NO 224279
-----------------	--------------------------------------	------------------

## EIR INFORMATION

CONTAINER F101111	CHASSIS 157 11144	GENSET F10 10111	LICENSE NO 17-5546	STATE --
TRACTOR LICENSE NO FKE	SEAL NO	CARRIER 1011111111111111		
GENERAL REMARKS 1011111111111111			WEIGHT 11111	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

☐ B BROKEN   
 ☐ C CUT   
 ☐ D DENT   
 ☐ H HOLE   
 ☐ L LEAKING   
 ☐ M MISSING   
 ☐ S SCRAPE

<div style="display: flex; justify-content: space-around;"> <div> <p>RIGHT</p> </div> <div> <p>LEFT</p> </div> </div>		<p>GENSET HOURS</p> <p>IN</p> <p>OUT</p>		<p>HUBOMETER MILEAGE</p> <p>111111</p>	
<div style="display: flex; justify-content: space-around;"> <div> <p>FRONT</p> </div> <div> <p>REAR</p> </div> </div>		<p>INTERIOR</p>		<p>POSITION</p> <p>BRAND CONDITION</p>	
<p>FRONT</p>		<p>DIRTY</p> <p>EXTERIOR</p> <p>INTERIOR</p>		<p>DAMAGE</p> <p>CONTAINER</p> <p>CHASSIS</p> <p>GENSET</p> <p>SHAGGING</p>	
<p>TOP</p>		<p>HUB CAPS</p> <p>R O FRONT</p> <p>R O REAR</p>		<p>WIRING</p> <p>LANDING GEAR</p> <p>UNDERCARRIAGE</p> <p>LIGHTS</p> <p>TIRE RACK</p> <p>GENERATOR PLUG/CORD</p> <p>BAR CODES</p>	
<p>FUEL LEVEL</p> <p>E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F</p>		<p>TWIST LOCKS</p> <p>BRAKE GLADHANDS</p> <p>WHEEL LUGS</p> <p>REFLECTORS</p> <p>ICC BUMPER</p> <p>FLAP</p> <p>LIGHT PLUG</p>			

INSPECTION REMARKS

Verified P. 1011111111111111

## CARGO INFORMATION

PO NUMBER 111111	COMMODITY G.P.14	CONSIGNATAIRE / CONSIGNEE FLEMING-LINKEN, N.	NO DU CONNAISSEMENT BL NO / BOOKING NO 781171
DESTINATION L11111	VAISSEAU / VESSEL DEF 1011111111111111	NUMERO DU VOYAGE / VOYAGE NO 124	PORT 1111111111111111

VARIETE CLASSE VARIETY CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	RECU RECEIVED	SHIPPED TO
111111	1111111111111111	111111	111111	1111111111111111
<p>Rec 942 Case</p> <p>Fleming</p> <p>Bar 111111</p> <p>6-18 01 TOTAL</p>			<p>Recu du</p> <p>Received from</p> <p>PESEUR WEIGHMASTER</p> <p>CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN</p>	

MARQUES / REMARKS

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

HIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY





(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

224280 DATE 06/27/01

SHIPPER	DOLFRE
	DOLE FRESH FRUIT
	FREEPORT, TX
	77541

CONSIGNEE	FLEMING FOODS
	LINCOLN, NE
	685

BILL TO	FFOC
	FLEMING FOODS
	10 EAST MEMORIAL RD
	P O BOX 24670
	OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/15/01  
SHIPPERS REF NO 995648  
CONSIGNEE REF NO  
DRIVER NAME PRICE, JAMES EDWARD  
TRUCK NO 10873  
TRAILER NO 105660

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00
THIS BILL IS PAST DUE ON 07/12/01			PLEASE PAY THIS AMOUNT 1200 00	

CC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

# EIR INFORMATION

CONTAINER	CHASSIS	GENSET	LICENSE NO	STATE
TRACTOR LICENSE NO	SEAL NO	CARRIER		
GENERAL REMARKS			WEIGHT	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

**B** BROKEN **C** CUT **D** DENT **H** HOLE **L** LEAKING **M** MISSING **S** SCRAPE

RIGHT		LEFT		GENSET HOURS		HUBOMETER MILEAGE	
FRONT		REAR		POSITION		BRAND CONDITION	
TOP		DIRTY		HUB CAPS		R O FRONT	
FUEL LEVEL		EXTERIOR		TWIST LOCKS		WIRING	
E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		INTERIOR		BRAKE GLADHANDS		LANDING GEAR	
		CONTAINER		WHEEL LUGS		UNDERCARRIAGE	
		CHASSIS		REFLECTORS		LIGHTS	
		GENSET		ICC BUMPER		TIRE RACK	
		SHAGGING		FLAP		GENERATOR PLUG/CORD	
				LIGHT PLUG		BAR CODES	

INSPECTION REMARKS

# CARGO INFORMATION

PO NUMBER	COMMODITY	CONSIGNATAIRE / CONSIGNEE	NO DU CONNAISSEMENT BL NO / BOOKING NO
DESTINATION	VAISSEAU / VESSEL	NUMERO DU VOYAGE / VOYAGE NO	PORT
VARIETE-CLASSE VARIETY-CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	REC RECEIVED
<p>Rec 924 Casen Fleming Bar Sugar 6-19-01</p> <p><b>TOTAL</b></p>		<p>SHIPPED TO</p> <p>Recu du Received from</p> <p>PESEUR WEIGHMASTER</p> <p>CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN</p>	
REMARQUES / REMARKS			

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TIR MAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

224612 DATE

06/27/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/18/01  
SHIPPERS REF NO 995779  
CONSIGNEE REF NO  
DRIVER NAME BOTELLO, ANDREW  
TRUCK NO 14842  
TRAILER NO 105529

DESCRIPTION

WEIGHT

MILES

RATE

CHARGES

BANANAS

0

921

1200 00  
Flat Rate

1200 00

THIS BILL IS PAST DUE ON

07/12/01

PLEASE PAY THIS AMOUNT

1200 00

CC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 15% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

DATE 06/18/01 08:34:00 GATE PASS NO 595341 Lane#: 03 OUT FULL EIR NO 60-377459

## EIR INFORMATION

CONTAINER TSGU 105529-0 ✓ CHASSIS SFSZ 001761 ✓ GENSET SFS 030421 LICENSE NO 03-55820 STATE M

TRACTOR LICENSE NO TKE SEAL NO CARRIER

GENERAL REMARKS Dole Load to Customer COPPS REFRIGERATION

WEIGHT 39400 lbs

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS

**B** BROKEN **C** CUT **D** DENT **H** HOLE **L** LEAKING **M** MISSING **S** SCRAPE

RIGHT

FRONT REAR

LEFT

FRONT REAR

INTERIOR

FRONT TOP

FUEL LEVEL

E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	✓
---	-----	-----	-----	-----	-----	-----	-----	---

INSPECTION REMARKS SP 57.0 05 7.0

#26058 18:50

EXTERIOR ☒ CONTAINER ☒  
 INTERIOR ☒ CHASSIS ☒  
 GENSET ☐ SHAGGING ☐

HUB CAPS ☐ TWIST LOCKS ☐  
 BRAKE GLADHANDS ☐  
 WHEEL LUGS ☐  
 REFLECTORS ☐  
 ICC BUMPER ☒  
 FLAP ☐  
 LIGHT PLUG ☐

WIRING ☐  
 LANDING GEAR ☐  
 UNDERCARRIAGE ☐  
 LIGHTS ☐  
 TIRE RACK ☐  
 GENERATOR PLUG/CORD ☐  
 BAR CODES ☐

## CARGO INFORMATION

COMMODITY HCP14 CONSIGNATAIRE / CONSIGNEE FLEMING-LINCOLN, NE

STINATION INCOLN VAISSEAU / VESSEL DOLE HONDURAS NUMERO DU VOYAGE / VOYAGE NO 124

NO DU CONNAISSEMENT BL NO 7 BOOKING NO 781733

PORT FREEPORT, TX

SHIPMENT TO FLEMING-LINCOLN, NE

1601 PIONEER LINCOLN NE 68502

Recu du Received from

PESEUR WEIGHMASTER

CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN

ARQUES / REMARKS ICP14 DOLE BANANA PALLET 480

Rec 480 Can Fleming Bad Day 6-20-01

TOTAL 480

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

IS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY

ATE

Reçu du  
Received from

NO DU CONNAISSEMENT  
B/L NO

06/18/01

781741

INSIGNATAIRE  
INSIGNEE

PORT

FREEPORT, TX

FLEMING-LINCOLN, NE

P/O #: 995779

CNTR #: TSGU-1055290

ANSPORT  
PRIER

COPF ENTERPRISES

STINATION

FLEMING-LINCOLN, NE

1601 PIONEER

LINCOLN NE 68502

MARQUES  
MARKS

ISSEAU  
SSEL

IMERO DU VOYAGE  
YAGENO

SEUR  
IGHMASTER

ARGEMENT REÇU  
MME INDIQUE  
AD RECEIVED  
SHOWN

LAUFFEUR  
RIVER)

VARIÉTÉ-CLASSE VARIETY-CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY DESCRIPTION	DIMENSION SIZE	REÇU RECEIVED
HCP14	DOLE BANANA PALLET		480
<p>Rec 480 Can Fleming Back 2nd 6-20-01</p>			
TOTAL			480

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAIT  
PLEASE RETURN COPY WITH FREIGHT BILL

CUSTOMER COPY



(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

224623 DATE

06/27/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/20/01  
SHIPPERS REF NO 995780  
CONSIGNEE REF NO  
DRIVER NAME MACK, MARSHALL  
TRUCK NO 9425  
TRAILER NO 103775

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00
THIS BILL IS PAST DUE ON			07/12/01	PLEASE PAY THIS AMOUNT
				1200 00

CC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

## EIR INFORMATION

CONTAINER TSGU 103775-8	CHASSIS 5FS7 001515	GENSET DFC 095069	LICENSE NO 0245456	STATE MA
TRACTOR LICENSE NO TKE	SEAL NO	CARRIER COPPS REFRIGERATION		
GENERAL REMARKS Dole Load to Customer			WEIGHT 38200 lbs	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS  
[B] BROKEN [C] CUT [D] DENT [H] HOLE [L] LEAKING [M] MISSING [S] SCRAPE

RIGHT	LEFT	IN		
FRONT	REAR	OUT	8194.2	634030.3
INTERIOR				
FRONT	REAR			
TOP				
FUEL LEVEL E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 K				
EXTERIOR		CONTAINER		
INTERIOR		CHASSIS		
GENSET		SHAGGING		
SP N/A DA 575		WIRING		
INSPECTION REMARKS No defect. Pallet by food svc		LANDING GEAR		
		UNDERCARRIAGE		
		LIGHTS		
		TIRE RACK		
		GENERATOR PLUG/CORD		
		BAR CODES		

ICC Required to R- front cross view All front side view carb

## CARGO INFORMATION

PO NUMBER 995780	COMMODITY GCP14	CONSIGNATAIRE / CONSIGNEE FLEMING-LINCOLN, NE	NO DU CONNAISSMENT BL NO / BOOKING NO 781709
DESTINATION LINCOLN	VAISSEAU / VESSEL DOLE HONDURAS	NUMERO DU VOYAGE / VOYAGE NO 125	PORT FREEPORT, TX
GCP14 GCP70	DOLE BANANA PALLET DOLE BANANA FOODSVC 4-10LB P	834 96	SHIPPED TO FLEMING-LINCOLN, NE 1001 PIONEER LINCOLN NE 68502
REMARQUES / REMARKS Rec. 930 am Fleming Paul Zug 6-22-01 TOTAL			Recu du Received from PESEUR WEIGHMASTER CHARGEMENT RECU COMME INDIQUE LOAD RECEIVED AS SHOWN

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT

PLEASE RETURN COPY WITH FREIGHT BILL

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TRUCKER/DRIVER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TRUCKER'S SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

CUSTOMER COPY



(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

224624 DATE

06/27/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/20/01  
SHIPPERS REF NO 995781  
CONSIGNEE REF NO  
DRIVER NAME PRICE, JAMES EDWARD  
TRUCK NO 10873  
TRAILER NO 106392

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00
THIS BILL IS PAST DUE ON 07/12/01			PLEASE PAY THIS AMOUNT 1200 00	

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES



## EIR INFORMATION

CONTAINER TGGU 106392	CHASSIS SF5Z 001552 ✓	GENSET DFC 045050 ✓	LICENSE NO 025499	STATE MA
TRACTOR LICENSE NO TKE	SEAL NO	CARRIER COPPS REFRIGERATION		
GENERAL REMARKS Dole Load to Customer			WEIGHT 39400 lbs	

**USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS**

**B** BROKEN    **C** CUT    **D** DENT    **H** HOLE    **L** LEAKING    **M** MISSING    **S** SCRAPE

Figure 1 consists of six diagrams illustrating the vehicle and its compartments. The top row shows the 'RIGHT' and 'LEFT' sides of the vehicle. The bottom row shows the 'FRONT', 'REAR', and 'INTERIOR' views. The vehicle is a box truck with a single front wheel and dual rear wheels. The compartments are marked with handwritten numbers and symbols.

	GENSET HOURS	CUMULATIVE HOURS
IN		
OUT	8435.6	94505.3
R.O. FRONT	Michelin 9K	R.O. FRONT Michelin 9K
R.O. REAR		R.O. REAR

FRONT					DINITY		CLOSET	
TOP					<input checked="" type="checkbox"/> EXTERIOR <input checked="" type="checkbox"/> INTERIOR		<input checked="" type="checkbox"/> CONTAINER <input checked="" type="checkbox"/> CHASSIS	
FUEL LEVEL								
E	1/8	1/4	3/8	1/2	5/8	3/4	7/8	
P-57.0					AT 57.0		<input type="checkbox"/> GENSET <input type="checkbox"/> SHAGGING	

HUB CAPS		R O FRONT	L O FRONT
		R O REAR	L O REAR
<input checked="" type="checkbox"/>	TWIST LOCKS	<input checked="" type="checkbox"/>	WIRING
<input checked="" type="checkbox"/>	BRAKE GLADHANDS	<input checked="" type="checkbox"/>	LANDING GEAR
<input checked="" type="checkbox"/>	WHEEL LUGS	<input checked="" type="checkbox"/>	UNDERCARRIAGE
<input checked="" type="checkbox"/>	REFLECTORS	<input checked="" type="checkbox"/>	LIGHTS
<input checked="" type="checkbox"/>	ICC BUMPER	<input checked="" type="checkbox"/>	TIRE RACK
<input checked="" type="checkbox"/>	FLAP	<input checked="" type="checkbox"/>	GENERATOR PLUG/CORD
<input checked="" type="checkbox"/>	LIGHT PLUG	<input checked="" type="checkbox"/>	BAR CODES

INSPECTION REMARKS

## CARGO INFORMATION

NO NUMBER 995781	COMMODITY HCP14	CONSIGNATAIRE / CONSIGNEE FLEMING-LINCOLN, NE	NO DU CONNAISSEMENT DE NO 7 BOOKING NO 781759
DESTINATION LINCOLN	VAISSEAU / VESSEL SOLE HONDURAS	NUMERO DU VOYAGE / VOYAGE NO 125	PORT FREEPORT, IX

CLASS	COMMODITY DESCRIPTION	QUANTITY	WEIGHT	REMARKS
HCP14	DOLE BANANA PALLET <i>Trip# 224624</i> <i>Rec 480 Can</i> <i>Hernandez</i> <i>Barb 200</i> <i>6-22-01</i>	480		
EMARQUES / REMARKS		TOTAL	480	

SHIPPED TO

FLEMING-LINCOLN, NE

1601 PIONEER

LINCOLN NE 68502

Recu du

Received from \_\_\_\_\_

PESEUR

WEIGHMASTER *[Signature]*

CHARGEMENT RECU

COMME INDIQUE

LOAD RECEIVED

AS SHOWN *[Signature]*

**RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAÎT**

**PLEASE RETURN COPY WITH FREIGHT BILL**

I HEREBY CERTIFY THAT ON THE DATE STATED I THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED

TELEMAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

**CUSTOMER COPY**

DATE

06/20/01

CONSIGNATAIRE  
CONSIGNEEReçu du  
Received fromNO DU CONNAISSEMENT  
B/L NO

781767

PORT

FREEFORT, TX

FLEMING-LINCOLN. NE

F/O #: 995781

CNTR #: TSGU 1065526

TRANSPORT  
CARRIER

COFF ENTERPRISES

DESTINATION

FLEMING-LINCOLN, NE

1601 FIONFER

LINCOLN NE 68502

REMARQUES  
REMARKSVAISSEAU  
VESSELNUMERO DU VOYAGE  
VOYAGE NOPESEUR  
WEIGHMASTERCHARGEMENT REÇU  
COMME INDIQUE  
LOAD RECEIVED  
AS SHOWNCHAUFFEUR  
(DRIVER)

VARIÉTÉ/CLASSE VARIETY/CLASS	DESCRIPTION DE LA MARCHANDISE COMMODITY/DESCRIPTION	DIMENSIONS SIZE	REÇU RECEIVED
HCF14	DOLE BANANA FALLET		48'
for 480 Cases Fleming Sail sign 6-22-01			
TOTAL			48'

RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S IL VOUS PLAIT  
PLEASE RETURN COPY WITH FREIGHT BILL

CUSTOMER COPY



2540 South 88th Street  
Kansas City KS 66111  
(913) 441 0081 • 1 800 365 0081  
ACCOUNTING FAX (913) 441 0086

# INVOICE

224637 DATE 07/02/01

SHIPPER

DOLFRE  
DOLE FRESH FRUIT  
FREEPORT, TX 77541

CONSIGNEE

FLEMING FOODS  
LINCOLN, NE 685

BILL TO

FFOC  
FLEMING FOODS  
10 EAST MEMORIAL RD  
P O BOX 24670  
OKLAHOMA CITY, OK 73124

SHIPPING DATE 06/22/01  
SHIPPERS REF NO 995782  
CONSIGNEE REF NO  
DRIVER NAME BOTELLO, ANDREW  
TRUCK NO 14842  
TRAILER NO 655626

DESCRIPTION	WEIGHT	MILES	RATE	CHARGES
BANANAS	0	921	1200 00 Flat Rate	1200 00
THIS BILL IS PAST DUE ON 07/17/01			PLEASE PAY THIS AMOUNT 1200 00	

ICC REGULATIONS REQUIRE PAYMENT WITHIN 15 DAYS DELINQUENT CHARGES  
OF 1 5% PER MONTH WILL BE APPLIED TO ALL PAST DUES PLUS COLLECTION CHARGES

DATE 06/22/01 08:10:00	GATE PASS NO 599531 Lane#: 03 OUT FULL	EIR NO 60-377614	224637
EIR INFORMATION			
CONTAINER DFTU 655626-4 ✓	CHASSIS SFSZ 003069 ✓	GENSET DFC 095323 ✓	LICENSE NO 0354713
TRACTOR LICENSE NO TKS	SEAL NO	CARRIER COPPS REFRIGERATION	STATE m
GENERAL REMARKS Dole Load to Customer		WEIGHT 38730 lbs	

USE THESE CODES ON DIAGRAMS TO SHOW CONDITIONS																				
B	BROKEN		C	CUT		D	DENT		H	HOLE		L	LEAKING		M	MISSING		S	SCRAPE	
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INSPECTION REMARKS  
VER. FWP - Pallets

## CARGO INFORMATION

PO NUMBER 995782	COMMODITY GCP14	CONSIGNATAIRE / CONSIGNEE FLEMING-LINCOLN, NE	NO DU CONNAISSEMENT BL NO 7 BOOKING NO 781717
DESTINATION LINCOLN	VAISSEAU / VESSEL DOLE HONDURAS	NUMERO DU VOYAGE / VOYAGE NO 125	PORT FREEPORT, TX

DESCRIPTION		QUANTITY	WEIGHT	REMARKS
GCP14 GCP70	DOLE BANANA PALLET DOLE BANANA FOODSVC 4-10LB P	874 68		
<i>Rec 942 case</i> <i>Fleming</i> <i>Paul</i> <i>6 25-01</i>				
REMARQUES / REMARKS		TOTAL	942	

SHIPPED TO

FLEMING-LINCOLN, NE

1601 PIONEER

LINCOLN NE 68502

Recu du

Received from \_\_\_\_\_

PESEUR

WEIGHMASTER \_\_\_\_\_

CHARGEMENT RECU

COMME INDIQUE

LOAD RECEIVED

AS SHOWN \_\_\_\_\_

**RETOURNER LA COPIE AVEC FACTURE DE CARGAISON S'IL VOUS PLAÎT**

**PLEASE RETURN COPY WITH FREIGHT BILL**

I HEREBY CERTIFY THAT ON THE DATE STATED I, THE TIR CHECKER/TRUCKER INSPECTED THE EQUIPMENT DESCRIBED ABOVE AND THAT THIS IS A TRUE AND CORRECT REPORT OF THE RESULTS OF SUCH INSPECTION AND THAT POSSESSION OF SUCH EQUIPMENT WAS TAKEN ON BEHALF OF THE CARRIER OR ABOVE NAMED STEAMSHIP LINE AT THE PLACE AND DATE INDICATED


TIRMAN SIGNATURE

TRUCKER'S SIGNATURE / CHAUFFEUR'S SIGNATURE

THIS INTERCHANGE IS MADE SUBJECT TO THE TERMS AND CONDITIONS OF THE CURRENTLY EFFECTIVE TRAILER INTERCHANGE CONTRACTUAL PROVISIONS BETWEEN ABOVE STEAMSHIP LINE AND THE MENTIONED CARRIER

**CUSTOMER COPY**

Receipt No <b>A 2780546 P.O. # 89279</b>		Date of Service <b>6/25/01</b>	
Warehouse <b>Flerny</b>		City <b>NEL</b>	
Shift <input checked="" type="checkbox"/> 1st <input type="checkbox"/> 2nd <input type="checkbox"/> 3rd		<input checked="" type="checkbox"/> Grocery <input checked="" type="checkbox"/> Produce <input type="checkbox"/> Deli <input type="checkbox"/> Meat <input type="checkbox"/> Freezer <input type="checkbox"/> GMD	
Supervisor Name <b>Alan R. Inerke</b>		Supervisor ID <b>29182</b>	
<b>CUSTOMER &amp; LOAD INFORMATION</b>			
Bill to Customer			
Carrier <b>Wopp Trucking</b>			
Truck No <b>1-1242</b>			
Trailer No <b>6556-6</b>			
P.O. No <b>945752</b>			
Trip No			
Vendor Name / No <b>Costco in Front</b>			
Volume <input checked="" type="checkbox"/> 1/4 <input type="checkbox"/> 1/2 <input type="checkbox"/> 3/4 <input type="checkbox"/> Full Load Type <input type="checkbox"/> Floor <input checked="" type="checkbox"/> Pallet Reg <input type="checkbox"/> Pallet - Side <input type="checkbox"/> Slip Equipment <input type="checkbox"/> Manual <input type="checkbox"/> E Jack <input type="checkbox"/> Slip Mach <input type="checkbox"/> Fork lift			
Product <b>bananas</b>		Door Number	
Time Start 1 <b>7:00am</b> Stop 1		Start 2 <b>7:15am</b> Stop 2	
Driver Name			
Driver Signature <b>[Signature]</b>			

Carrier, for concerns, please call (888) 769 7600			
<b>SERVICE CHARGES</b>			
Count / No	Rate	Charge	
<b>Standard Unloading</b>			
# <b>1215</b>	<input type="checkbox"/> Standard Rate		
#	<input type="checkbox"/> Pallets <b>change</b>		
lb	<input type="checkbox"/> Cases		
	<input type="checkbox"/> Weight @	\$ <b>25</b>	
<b>Special Handling</b>			
<input type="checkbox"/> Small pallets		<input type="checkbox"/> Mixed pallet & floor	
<input type="checkbox"/> Shift/tipped		<input type="checkbox"/> Other	
<input type="checkbox"/> Sort/segregate		\$ <b>0</b>	
#	Layer break down	\$ <b>0</b>	
(# Pallets In Out)			
#	Items	\$ <b>0</b>	
#	Pallets Restacked	\$ <b>0</b>	
<b>Unloading Total</b>		\$ <b>25</b>	
<b>PAYMENT BY</b> (Note amount by each type if mixed payment form)			
<input type="checkbox"/> Account		<input checked="" type="checkbox"/> Cash	
		<input type="checkbox"/> Check #	
\$	\$ <b>25</b>	\$	

DRIVER COPY