UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Core Mark Int'l, Inc	Case Number 03-10944 (MFW)

646773

Bar Date Ref # 2-NVM-114361

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

TRI Sales Co 0354653646773
~~Tootsie Roll Div/tr Sales GG~~
7401 S Cicero
Chicago IL 60629

Creditor Telephone Number ( ) 773-838-3482

__ 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

X 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

FILED
SEP 11 2003
BMC

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

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated
36-3771723	See Summaries	

1 BASIS FOR CLAIM

X Goods sold
__ Services performed
__ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
__ Retiree benefits as defined in 11 U S C § 1114(a)
__ Wages salaries and compensation (Fill out below)
Your social security number
Unpaid compensation for services performed from (date) to (date)

2 DATE DEBT WAS INCURRED See Summaries

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 82,101 90	$	$ 187,691 14	$ 269,793 04
(unsecured)	(secured)	(unsecured priority)	(total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

__ Real Estate
__ Motor Vehicle
__ Other

Value of collateral $

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

6 UNSECURED PRIORITY CLAIM

X 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)
X Other Specify applicable paragraph of 11 U S C § 507(a) 11 U.S.C. &546

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

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

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

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

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

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

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

THIS SPACE FOR COURT USE ONLY

BMC
SEP 11 2003
FILED

DATE SIGNED	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)
9/10/03	James F Tyle Corp. Credit Mgr.

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

Fleming Companies Claim
10312

See Other Side For Instructions

TRI SALES COMPANY
TOOTSIE ROLL DIVISION

Supporting schedule of Reclamation claim for unsecured priority claim in the matter of CORE MARK INT'L CO---Case# 03-10944(MFW)

ACCOUNT#	INVOICE	DATE	PO#	AMOUNT	
33523					
	3081916	3/24/03	21-1687460	1,692 02	
	3089108	4/3/03	21-1688500	6,928 73	
	3103775	3/27/03	21-1687460	120 84	8,741 59
33514					
	3089149	3/24/03	7-1205700	23,944 19	
	3095789	3/26/03	7-1206650	6,359 59	
	3104215	3/28/03	7-1207540	842 40	31,146 18
33520					
	3086493	3/27/03	16-1521710	16,677 22	
	3089174	3/26/03	16-1522410	22,734 86	
	3109770	3/27/03	16-1521710	1,684 80	41,096 88
33495					
	3089091	4/3/03	35-2212360	14,365 32	14,365 32
33496					
	3082117	3/26/03	65-1144030	3,092 46	
	3091022	4/1/03	65-1145570	8,184 85	
	3105055	3/28/03	65-1146800	4,027 34	15,304 65
33497					
	3087341	3/21/03	71-1049950	1,437 87	
	3103193	3/26/03	71-1052520	4,678 81	6,116 68
33519					
	3090876	3/28/03	23-0739910	19,645 94	19,645 94

ACCOUNT#	INVOICE	DATE	PO#	AMOUNT	
33498					
	3074573	3/26/03	53-0848030	3,651 90	
	3092923	3/28/03	53-0850000	20,401 26	24,053 16

TOTAL FOR TOOTSIE ROLL DIVISION **160,470.40**

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3081916
SHIPPING DATE 24 MAR-03
INVOICE DATE 24-MAR-03

FREIGHT PREPAID

BILL TO 33523
FLEMING CONVENIENCE (L A)
P O BOX 58833
LOS ANGELES CA 90058

SHIP TO 307001222
CORE MARK 021
2311 EAST 48TH STREET
LOS ANGELES CA 90058

SPECIAL INSTRUCTIONS CFA 323-583-6531 X 137 **** $200 00 PENALTY IF LATE ****

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
11-MAR-03	21-1687460	906	ACOSTA SALES & MKT SCA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY				
	4125	CROWS 7OZ/12CT ***SHORT SHIP				
40	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$745 20
		Less Case Allowance	**		$- 1 44	$- 57 60
1	53020	JUNIOR MINTS 8/72 CT		4 6800	$37 44	$37 44
		Less Case Allowance	**		$- 1 40	$- 1 40
40	5000	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$312 00
		Less Case Allowance	**		$- 0 46	$- 18 40
5	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$325 00
		Less Case Allowance	**		$- 2 50	$- 12 50
	737	TOOTSIE BUNCH POPS 24CT ***SHORT SHIP				
2	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$74 88
		Less Case Allowance	**		$- 1 50	$- 3 00
11	769	TOOTSIE POPS 10 125OZ/24CT		1 1800	$28 32	$311 52
		Less Case Allowance	**		$- 1 92	$- 21 12
		TOTAL				**$ 1,692 02**
		REMIT TO **TRI Sales Finance LLC - Tootsie Division** **PO BOX 99435 - FILE #99435** **CHICAGO, IL 60693-9435**				

P 1 3612 **TERMS** 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE
TOTAL CASES 99 **IF PAID BY** 08-APR-03 **DEDUCT THIS AMOUNT** $ 36 12
TOTAL WEIGHT 1207 **AFTER** 08-APR-03 **PAY THIS AMOUNT** $ 1692 02
TOTAL CUBE 51

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TRANSPORTATION, INC.

923-503492

SHIP TO
RI SALES/TOOTSIE ROLL DIV 128
% TAB WHSE & DIST CO
ONTANA, CA 92337

CONSIGNEE
CORE-MARK/FLEMING-CA (021)
2311 E 48TH STREET
LOS ANGELES. CA 90058

REF
03.21.03 08:0

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	ROUTE	S/N
20 03	PREPAID	21-168/460	502114	3081916

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
3	FREIGHT ALL KINDS T/C DEL 3-21-03 8AM CFA 323-583-6531 X137	1189
99	TOTAL PIECES TOTAL CUBE: 51 *** PALLET EXCHANGE REQUIRED ***	TOTAL WEIGHT 1189

RECEIVED MAR 21 2003

Name GUSTAVO Date 3-21-03
Firm Driver
Signature Time In 7:00 Time Out 8:60

TAB TRANSPORTATION
13050 Mariay Avenue
Fontana, CA 92337-66
(909) 681 7000
Fax (909) 685-3372

TRANSPORTATION, INC.

DELIVERY RECEIPT

A/C 13 88

923-522289

SHIP TO
SALES/TOOTSIE ROLL DIV 128
HSE & DIST CO
ANA CA 92337

CONSIGNEE
CORE-MARK/FLEMING-CA (021)
2311 E 48TH STREET
LOS ANGELES. CA 90058

REF
03 26.03 08:0

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	ROUTE	S/N
03.25 03	PREPAID	21-168/460	504529	3103775

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
19	FREIGHT ALL KINDS DRY DEL 3/26 8AM	113
19	TOTAL PIECES TOTAL CUBE: 4 *** PALLET EXCHANGE REQUIRED	TOTAL WEIGHT 113

RECEIVED MAR 26 2003

Name GUSTAVO Date 3-26-03
Firm Driver
Signature Time In 534 Time Out 817

TAB TRANSPORTATIO
13050 Mariay Aven
Fontana, CA 92337-
(909) 681-7000
Fax (909) 685-33

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3089108
SHIPPING DATE 03-APR-03
INVOICE DATE 03-APR-03

FREIGHT PREPAID

BILL TO 33523
FLEMING CONVENIENCE (L A)
DIP# 03-10945
2311 EAST 48TH ST
LOS ANGELES, CA 90058

SHIP TO 307001222
CORE MARK 021
2311 EAST 48TH STREET
LOS ANGELES CA 90058

SPECIAL INSTRUCTIONS **CFA 323-583-6531 X 137 **** $200 00 PENALTY IF LATE ****

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
17-MAR-03	21-1688500	906	ACOSTA SALES & MKT SCA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY				
2	7213	CELLA'S MLK CHGMKR UPC/12/72CT		8 8500	$106 20	$212 40
5	53130	CHARLESTON CHEW VAN 12/24 CT		8 6400	$103 68	$518 40
		Less Case Allowance	**		$- 3 00	$- 15 00
101	4125	CROWS 7OZ/12CT		0 5600	$6 72	$678 72
		Less Case Allowance	**		$- 0 36	$- 36 36
143	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$2 664 09
		Less Case Allowance	**		$- 1 44	$ - 205 92
4	53020	JUNIOR MINTS 8/72 CT		4 6800	$37 44	$149 76
		Less Case Allowance	**		$- 1 40	$- 5 60
8	5000	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$62 40
		Less Case Allowance	**		$- 0 46	$- 3 68
1	4950	TROPICAL DOTS 12/24CT		8 6400	$103 68	$103 68
		Less Case Allowance	**		$- 3 00	$- 3 00
18	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$1 170 00
		Less Case Allowance	**		$- 2 50	$- 45 00
	737	TOOTSIE BUNCH POPS 24CT ***SHORT SHIP				
16	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$599 04
		Less Case Allowance	**		$- 1 50	$- 24 00

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO **3089108**
SHIPPING DATE **03-APR-03**
INVOICE DATE **03 APR-03**

FREIGHT PREPAID

BILL TO 33523
FLEMING CONVENIENCE (L A)
DIP# 03-10945
2311 EAST 48TH ST
LOS ANGELES CA 90058

SHIP TO 307001222
CORE MARK 021
2311 EAST 48TH STREET
LOS ANGELES CA 90058

SPECIAL INSTRUCTIONS **CFA 323-583-6531 X 137 **** $200 00 PENALTY IF LATE ****

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
17-MAR-03	21-1688500	906	ACOSTA SALES & MKT SCA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
13	611	TOOTSIE ROLL 12OZ/24CT		1 1800	$28 32	$368 16
		Less Case Allowance	**		$- 1 92	$- 24 96
29	769	TOOTSIE POPS 10 125OZ/24CT		1 1800	$28 32	$821 28
		Less Case Allowance	**		$- 1 92	$- 55 68
		TOTAL				**$ 6,928 73**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 2 14696 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**340**	**IF PAID BY**	**18-APR-03**	**DEDUCT THIS AMOUNT**	**$ 146 96**
TOTAL WEIGHT	**4511**	**AFTER**	**18-APR-03**	**PAY THIS AMOUNT**	**$ 6928 73**
TOTAL CUBE	**187**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merch.. dis overed by th inv ce we av com plied wit he provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically sin ar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

SHIP TO: TRI SALES/TOOTSIE ROLL DIV 128
C/O TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE: CORE-MARK/FLEMING-CA (021)
2311 E 48TH STREET
LOS ANGELES CA 90058

929-51597

REF 03 28.03 08 (

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	BOL #	S/N
03 27.03	PREPAID	21-1688500	503268	3089108

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
340	FREIGHT ALL KINDS T/C DEL 3/28 8AM	4507
340	TOTAL PIECES TOTAL CUBE: 189 *** PALLET EXCHANGE REQUIRED ***	TOTAL WEIGHT 4507

RECEIVED MAR 28 2003

340

Print Name Cristian Date 3/28/03
Title Driver JRT
Signature Time In 7:40 Time Out 10:00

TAB TRANSPORTATION, INC.
19050 Marlay Avenue
Fontana CA 92337-69
(909) 681 7000
Fax (909) 685-3372

TAB TRANSPORTATION, INC.

DELIVERY RECEIPT

A/C 9.97

SHIP TO: TRI SALES/TOOTSIE ROLL DIV 128
C/O TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE: CORE MARK 035
353 MEYERS CIRCLE
CORONA CA 91720

929-515181

REF 03.28.03 07.00

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	BOL #	S/N
03 27.03	PREPAID	99-2212960	502930	3089091

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
782	FREIGHT ALL KINDS T/C DEL 3/28 7AM	9742
782	TOTAL PIECES TOTAL CUBE: 408 *** PALLET EXCHANGE REQUIRED ***	TOTAL WEIGHT 9742

Rec 782 cs

3/28/03

Print Name Salazar Date 3/28/03
Title Driver 782
Signature Time In 700 AM Time Out 1200

TAB TRANSPORTATION, INC.
19050 Marlay Avenue
Fontana, CA 92337-694
(909) 681-7000
Fax (909) 685-3372

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3103775
SHIPPING DATE 26-MAR-03
INVOICE DATE 27 MAR-03

FREIGHT PREPAID

BILL TO 33523
FLEMING CONVENIENCE (L A)
DIP# 03-10945
2311 EAST 48TH ST
LOS ANGELES, CA 90058

SHIP TO 307001222
CORE MARK 021
2311 EAST 48TH STREET
LOS ANGELES CA 90058

SPECIAL INSTRUCTIONS CFA 323-583-6531 X 137 **** $200 00 PENALTY IF LATE ****

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
11-MAR-03	21-1687460	906	ACOSTA SALES & MKT SCA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY				
19	4125	CROWS 7OZ/12CT		0 5600	$6 72	$127 68
		Less Case Allowance	**		$- 0 36	$- 6 84
	737	TOOTSIE BUNCH POPS 24CT				
		***SHORT SHIP				
		TOTAL				**$120 84**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 1 255	**TERMS**	**2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**			
TOTAL CASES	**19**	**IF PAID BY**	**10-APR-03**	**DEDUCT THIS AMOUNT**	**$ 2 55**
TOTAL WEIGHT	**113**	**AFTER**	**10-APR-03**	**PAY THIS AMOUNT**	**$ 120 84**
TOTAL CUBE	**4**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by t is in oice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or o which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

Name GUSTAVO Date 3-26-03

Firm Driver

Signature Time In 7:00 Time Out 8:00

TAB TRANSPORTATION
13050 Mailay Avenue
Fontana, CA 92337-884
(909) 881 7000
Fax (909) 685-3372

A/C 13 88

DELIVERY RECEIPT

PRO NO. 923-522289

SALES/TOOTSIE ROLL DIV 128
C/O KASE & DIST CO
FONTANA CA 92337

CONSIGNEE
CORE-MARK/FLEMING-CA (021)
2311 E 48TH STREET
LOS ANGELES CA 90058

REF
03 26 03 08 00

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	BOL #	S/N
03.25 03	PREPAID	21-1687460	504529	3103775

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
19	FREIGHT ALL KINDS DRY DEL 3/26 8AM	113
19	TOTAL PIECES TOTAL CUBE. 4 *** PALLET EXCHANGE REQUIRED	TOTAL WEIGHT 113

RECEIVED
MAR 26 2003

Print Name GUSTAVO Date 3-26-03

Sign Driver Bruce

Time In 5:34 Time Out 8:17

TAB TRANSPORTATION
13050 Mailay Avenue
Fontana, CA 92337-88
(909) 881-7000
Fax (909) 685-3372

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO **3089149**
SHIPPING DATE **24-MAR-03**
INVOICE DATE **24 MAR-03**

FREIGHT PREPAID

BILL TO 33514
FLEMING CONVENIENCE -HAYWARD
31300 MEDALLION DRIVE
HAYWARD CA 94544

SHIP TO 350003653
CORE MARK 007
31300 MEDALLION DRIVE
HAYWARD CA 94544

SPECIAL INSTRUCTIONS **CFA 510-487-3000 (72 HRS PRIOR)**

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
17-MAR-03	7-1205700	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
1	72120	CELLA S DRK CHGMKR 12/72 CT		8 8500	$106 20	$106 20
1	7213	CELLA'S MLK CHGMKR UPC/12/72CT		8 8500	$106 20	$106 20
18	53110	CHARLESTON CHEW CHOC 12/24 CT		8 6400	$103 68	$1 866 24
		Less Case Allowance	**		$- 3 00	$- 54 00
28	53120	CHARLESTON CHEW STWBY 12/24 CT		8 6400	$103 68	$2 903 04
		Less Case Allowance	**		$- 3 00	$- 84 00
12	53130	CHARLESTON CHEW VAN 12/24 CT		8 6400	$103 68	$1 244 16
		Less Case Allowance	**		$- 3 00	$- 36 00
280	4125	CROWS 7OZ/12CT		0 5600	$6 72	$1 881 60
		Less Case Allowance	**		$- 0 36	$ - 100 80
389	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$7 247 07
		Less Case Allowance	**		$- 1 44	$ - 560 16
1	53020	JUNIOR MINTS 8/72 CT		4 6800	$37 44	$37 44
22	53040	JUNIOR MINT 3 OZ 4/12 CT		6 7200	$26 88	$591 36
		Less Case Allowance	**		$- 1 44	$- 31 68
48	53015	JUNIOR MINTS 12/24CT		8 6400	$103 68	$4 976 64
		Less Case Allowance	**		$- 3 00	$ - 144 00
8	4972	DOTS 12/24CT		8 6400	$103 68	$829 44
		Less Case Allowance	**		$- 3 00	$- 24 00

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3089149
SHIPPING DATE 24-MAR-03
INVOICE DATE 24-MAR-03

FREIGHT PREPAID

BILL TO 33514
FLEMING CONVENIENCE -HAYWARD
31300 MEDALLION DRIVE
HAYWARD CA 94544

SHIP TO 350003653
CORE MARK 007
31300 MEDALLION DRIVE
HAYWARD CA 94544

SPECIAL INSTRUCTIONS CFA 510-487-3000 (72 HRS PRIOR)

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
17-MAR-03	7-1205700	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
68	5000	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$530 40
8	4950	TROPICAL DOTS 12/24CT		8 6400	$103 68	$829 44
		Less Case Allowance	**		$- 3 00	$- 24 00
4	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$260 00
	737	TOOTSIE BUNCH POPS 24CT ***SHORT SHIP				
1	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$37 44
1	788	TRCARM APPLE 9 4 OZ/24CT		1 1800	$28 32	$28 32
6	931	TOOTSIE ROLL 8/36CT		12 9600	$103 68	$622 08
		Less Case Allowance	**		$- 2 00	$- 12 00
1	555	TOOTSIE ROLL 8/240 CT		7 8000	$62 40	$62 40
1	920	TOOTSIE ROLL JAR 8/120CT		7 8000	$62 40	$62 40
11	611	TOOTSIE ROLL 12OZ/24CT		1 1800	$28 32	$311 52
17	769	TOOTSIE POPS 10 125OZ/24CT		1 1800	$28 32	$481 44
		TOTAL				**$ 23,944 19**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 2 50030 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**926**	**IF PAID BY**	**08-APR-03**	**DEDUCT THIS AMOUNT**	**$ 500 30**
TOTAL WEIGHT	**12327**	**AFTER**	**08-APR-03**	**PAY THIS AMOUNT**	**$ 23944 19**
TOTAL CUBE	**443**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

444

DELIVERY RECEIPT

A/C 14.67

PRO NO 923-515908

REF 3/24 7AM STGH

-OLL IND 220
-S- & DIST CO
STOCKTON, CA 95215

CONSIGNEE
CORE-MARK #07
31300 MEDALLION
HAYWARD, CA 94544

PREPAID / COLLECT	PURCHASE ORDER NO	BOL #	S/N
PREPAID	7-1205700	503217	7089149

ARTICLE DESCRIPTION	WEIGHT
FREIGHT ALL KINDS T/C	12317
DEL ASAP	.
CS# 510-487-3000	
TOTAL PIECES	TOTAL WEIGHT 12317
TOTAL CUBE- 444	
*** PALLET EXCHANGE REQUIRED ***	

3/24/03

Pam Mc

Date 3-24-03

Driver Greg R.

Time In 0645 Time Out 0830

TAB TRANSPORTATION INC
13050 Marlay Avenue
Fontana, CA 92337-6940
(909) 681 7000
Fax (909) 685 3372

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3095789
SHIPPING DATE 26-MAR-03
INVOICE DATE 26 MAR-03

FREIGHT PREPAID

BILL TO 33514
FLEMING CONVENIENCE -HAYWARD
31300 MEDALLION DRIVE
HAYWARD CA 94544

SHIP TO 350003653
CORE MARK 007
31300 MEDALLION DRIVE
HAYWARD CA 94544

SPECIAL INSTRUCTIONS CFA 510-487-3000 (72 HRS PRIOR)

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
19-MAR-03	7-1206650	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
1	72120	CELLA'S DRK CHGMKR 12/72 CT		8 8500	$106 20	$106 20
1	7213	CELLA S MLK CHGMKR UPC/12/72CT		8 8500	$106 20	$106 20
2	53110	CHARLESTON CHEW CHOC 12/24 CT		8 6400	$103 68	$207 36
		Less Case Allowance	**		$- 3 00	$- 6 00
3	53130	CHARLESTON CHEW VAN 12/24 CT		8 6400	$103 68	$311 04
		Less Case Allowance	**		$- 3 00	$- 9 00
19	4125	CROWS 7OZ/12CT		0 5600	$6 72	$127 68
		Less Case Allowance	**		$- 0 36	$- 6 84
7	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$130 41
		Less Case Allowance	**		$- 1 44	$- 10 08
6	53020	JUNIOR MINTS 8/72 CT		4 6800	$37 44	$224 64
		Less Case Allowance	**		$- 1 40	$- 8 40
4	53015	JUNIOR MINTS 12/24CT		8 6400	$103 68	$414 72
		Less Case Allowance	**		$- 3 00	$- 12 00
2	4972	DOTS 12/24CT		8 6400	$103 68	$207 36
		Less Case Allowance	**		$- 3 00	$- 6 00
43	5000	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$335 40
30	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$1 950 00
		Less Case Allowance	**		$- 2 50	$- 75 00
	737	TOOTSIE BUNCH POPS 24CT				

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amen ad also guara ee th at no cl istc herein when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3095789
SHIPPING DATE 26-MAR-03
INVOICE DATE 26-MAR-03

FREIGHT PREPAID

BILL TO 33514
FLEMING CONVENIENCE -HAYWARD
31300 MEDALLION DRIVE
HAYWARD CA 94544

SHIP TO 350003653
CORE MARK 007
31300 MEDALLION DRIVE
HAYWARD CA 94544

SPECIAL INSTRUCTIONS CFA 510-487-3000 (72 HRS PRIOR)

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
19-MAR-03	7-1206650	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
		***SHORT SHIP				
15	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$561 60
		Less Case Allowance	**		$- 1 50	$- 22 50
1	788	TRCARM APPLE 9 4 OZ/24CT		1 1800	$28 32	$28 32
1	911	TOOTSIE ROLL 12/48CT		3 1200	$37 44	$37 44
		Less Case Allowance	**		$- 1 20	$- 1 20
2	931	TOOTSIE ROLL 8/36CT		12 9600	$103 68	$207 36
		Less Case Allowance	**		$- 2 00	$- 4 00
9	555	TOOTSIE ROLL 8/240 CT		7 8000	$62 40	$561 60
		Less Case Allowance	**		$- 2 60	$- 23 40
7	550	TOOTSIE ROLL JAR 8/280 CT		9 1000	$72 80	$509 60
		Less Case Allowance	**		$- 3 00	$- 21 00
8	611	TOOTSIE ROLL 12OZ/24CT		1 1800	$28 32	$226 56
11	769	TOOTSIE POPS 10 125OZ/24CT		1 1800	$28 32	$311 52
		TOTAL				**$ 6,359 59**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 2 13130 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	172	**IF PAID BY**	10-APR-03	**DEDUCT THIS AMOUNT $**	131 30
TOTAL WEIGHT	4348	**AFTER**	10-APR-03	**PAY THIS AMOUNT $**	6359 59
TOTAL CUBE	197				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TRANSPORTATION, INC.

DELIVERY RECEIPT 193

A/C 11 3

PRO NO. 923-516935

REF 3/28 7AM Stan

TOOTSIE ROLL IND 220
& DIST CO
CA 95215

CONSIGNEE
CORE-MARK
31300 MEDALLION
HAYWARD, CA 94544

PREPAID / COLLECT	PURCHASE ORDER NO	BOL.#	S/N
PREPAID	7-1206650	503581	3095789

ARTICLE DESCRIPTION	WEIGHT
FREIGHT ALL KINDS T/C DEL ASAP CFA# 510-487-3000 *** STORE# 07 ***	4332
TOTAL PIECES TOTAL CUBE· 193 *** PALLET EXCHANGE REQUIRED ***	TOTAL WEIGHT 4332

FOCAMPO

REMARK/FLEMING

Date 03-28-03

Driver Hector Montoya

Time In 06'45 Time Out 10'30

TAB TRANSPORTATION INC
13050 Marlay Avenue
Fontana, CA 92337-6940
(909) 681 7000
Fax (909) 685-3372

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3104215
SHIPPING DATE 28-MAR-03
INVOICE DATE 28 MAR-03

FREIGHT PREPAID

BILL TO 33514
FLEMING CONVENIENCE -HAYWARD
31300 MEDALLION DRIVE
HAYWARD, CA 94544

SHIP TO 350003653
CORE MARK 007
31300 MEDALLION DRIVE
HAYWARD CA 94544

SPECIAL INSTRUCTIONS CFA 510-487-3000 (72 HRS PRIOR)

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
24-MAR-03	7-1207540	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRIPTION	UNIT PRICE	CASE PRICE	AMOUNT
1	7213	CELLA'S MLK CHGMKR UPC/12/72CT	8 8500	$106 20	$106 20
38	5000	DOTS 9 2 OZ 12 CT	0 6500	$7 80	$296 40
3	508	TOOTSIE POPS ASST 10/100CT	6 5000	$65 00	$195 00
2	501	TR CARMAPPLEPOPS12/48CT	3 1200	$37 44	$74 88
3	788	TRCARM APPLE 9 4 OZ/24CT	1 1800	$28 32	$84 96
2	611	TOOTSIE ROLL 12OZ/24CT	1 1800	$28 32	$56 64
1	769	TOOTSIE POPS 10 125OZ/24CT	1 1800	$28 32	$28 32
		TOTAL			**$842 40**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 1 1685 **TERMS** 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE

TOTAL CASES	50	**IF PAID BY**	12-APR-03	**DEDUCT THIS AMOUNT**	$ 16 85
TOTAL WEIGHT	640	**AFTER**	12-APR-03	**PAY THIS AMOUNT**	$ 842 40
TOTAL CUBE	29				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

27

msg 5/27/258
A/C 11.69

TRANSPORTATION, INC.

DELIVERY RECEIPT

PRO NO 923-523489

REF 3/28 7AM
Stan

STK-TOOTSIE ROLL IND 220
TAB WHSE & DIST CO
STOCKTON, CA 95215

CONSIGNEE
CORE MARK
31300 MEDALLION AVENUE
HAYWARD, CA 94544

2

PREPAID / COLLECT	PURCHASE ORDER NO	BOL #	S/N
PREPAID	7-1207540	504686	3104215

ARTICLE DESCRIPTION	WEIGHT
FREIGHT ALL KINDS T/C DEL ASAP	624
TOTAL PIECES TOTAL CUBE: 27 *** PALLET EXCHANGE REQUIRED ***	TOTAL WEIGHT 624

F OCAMPO
COREMARK / FLEMING

Date 03 28 03
Driver Hector Montoya
Time In 06:45 Time Out 10:30

TAB TRANSPORTATION, INC
13050 Mariay Avenue
Fontana, CA 92337-6940
(909) 681 7000
Fax (909) 685 3372

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3086493
SHIPPING DATE 26-MAR-03
INVOICE DATE 27 MAR-03

FREIGHT PREPAID

BILL TO 33520
FLEMING CONVENIENCE SACRAMENTO
PO BOX 348240
SACRAMENTO CA 95813

SHIP TO 350001404
CORE MARK 016
3970 PELL CIRCLE
SACRAMENTO CA 95838

SPECIAL INSTRUCTIONS CFA 916-927-0795

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
13-MAR-03	16-1521710	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY				
2	920	TOOTSIE ROLL JAR 8/120CT		7 8000	$62 40	$124 80
7	550	TOOTSIE ROLL JAR 8/280 CT		9 1000	$72 80	$509 60
37	769	TOOTSIE POPS 10 125OZ/24CT		1 1800	$28 32	$1 047 84
		Less Case Allowance	**		$- 1 92	$- 71 04
2	529	SUPER TOOTSIE POPS 12/36CTAST		5 8500	$70 20	$140 40
14	7213	CELLA'S MLK CHGMKR UPC/12/72CT		8 8500	$106 20	$1 486 80
21	53110	CHARLESTON CHEW CHOC 12/24 CT		8 6400	$103 68	$2 177 28
		Less Case Allowance	**		$- 3 00	$- 63 00
1	53109	CHARLESTON CHEW CHOC 12/96 CT		6 2400	$74 88	$74 88
8	53120	CHARLESTON CHEW STWBY 12/24 CT		8 6400	$103 68	$829 44
		Less Case Allowance	**		$- 3 00	$- 24 00
190	4125	CROWS 7OZ/12CT		0 5600	$6 72	$1 276 80
		Less Case Allowance	**		$- 0 36	$- 68 40
120	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$2 235 60
		Less Case Allowance	**		$- 1 44	$ - 172 80
8	53020	JUNIOR MINTS 8/72 CT		4 6800	$37 44	$299 52

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3086493
SHIPPING DATE 26-MAR-03
INVOICE DATE 27-MAR-03

FREIGHT PREPAID

BILL TO 33520
FLEMING CONVENIENCE SACRAMENTO
PO BOX 348240
SACRAMENTO CA 95813

SHIP TO 350001404
CORE MARK 016
3970 PELL CIRCLE
SACRAMENTO CA 95838

SPECIAL INSTRUCTIONS CFA 916-927-0795

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
13-MAR-03	16-1521710	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
20	53040	JUNIOR MINT 3 OZ 4/12 CT		6 7200	$26 88	$537 60
		Less Case Allowance	**		$- 1 44	$- 28 80
5	4972	DOTS 12/24CT		8 6400	$103 68	$518 40
		Less Case Allowance	**		$- 3 00	$- 15 00
255	5000	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$1 989 00
		Less Case Allowance	**		$- 0 46	$ - 117 30
30	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$1 950 00
	737	TOOTSIE BUNCH POPS 24CT *****SHORT SHIP**				
	501	TR CARMAPPLEPOPS12/48CT *****SHORT SHIP**				
17	931	TOOTSIE ROLL 8/36CT		12 9600	$103 68	$1 762 56
		Less Case Allowance	**		$- 2 00	$- 34 00
4	934	TOOTSIE ROLL GIANT 6/24CT		13 4400	$80 64	$322 56
		Less Case Allowance	**		$- 2 88	$- 11 52
		TOTAL				**$ 16,677 22**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 2 34566 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**741**	**IF PAID BY**	**10-APR-03**	**DEDUCT THIS AMOUNT**	**$ 345 66**
TOTAL WEIGHT	**10126**	**AFTER**	**10-APR-03**	**PAY THIS AMOUNT**	**$ 16677 22**
TOTAL CUBE	**409**				

ALL TERMS ARE FROM DATE OF INVOICE

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CUSTOMER INVOICE

460

TRANSPORTATION, INC.

DELIVERY RECEIPT

A/C 11.3

PRO NO 923-514406

REF Pete 0700 3/31

03 31 03 17.00

[illegible]-TOOTSIE ROLL IND 220
[illegible]HSE & DIST CO
[illegible]ON, CA 95215

CONSIGNEE
CORE MARK
3970 PELL CIRCLE
SACRAMENTO, CA 95838

[illegible] 03	PREPAID / COLLECT	PURCHASE ORDER NO	BOL#	S/N
	PREPAID	16-1521710	502719	3086493

ARTICLE DESCRIPTION	WEIGHT
FREIGHT ALL KINDS T/C	11297
DEL ASAP	
CFA# 916-927-0795	
**** STORE# 016 ****	
TOTAL PIECES	TOTAL WEIGHT 11297
TOTAL CUBE- 460	
*** PALLET EXCHANGE REQUIRED ***	

CORE-MARK

786 Sodeman 3.31.03

Pete Sodeman

RETURNED ALL PALLETS

Date 3-31-03

Driver [signature]

Time In 7:00 Time Out 10:00

TAB TRANSPORTATION INC
13050 Marlay Avenue
Fontana CA 92337 6940
(909) 681 7000
Fax (909) 685 3372

3086493 & 3109770
shipped together

741 cases
45 cases

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3109770
SHIPPING DATE 27 MAR 03
INVOICE DATE 27 MAR 03

FREIGHT PREPAID

BILL TO 33520
FLEMING CONVENIENCE SACRAMENTO
DIP# 03-10944
PO BOX 348240
SACRAMENTO CA 95813

SHIP TO 350001404
CORE MARK 016
3970 PELL CIRCLE
SACRAMENTO CA 95838

SPECIAL INSTRUCTIONS CFA 916-927-0795

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
13-MAR-03	16-1521710	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRIPTION	UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY			
45	501	TR CARMAPPLEPOPS12/48CT	3 1200	$37 44	$1 684 80
		TOTAL			**$1,684 80**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 1 3370 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**45**	**IF PAID BY**	**11-APR-03**	**DEDUCT THIS AMOUNT $**	**33 70**
TOTAL WEIGHT	**1288**	**AFTER**	**11-APR-03**	**PAY THIS AMOUNT $**	**1684 80**
TOTAL CUBE	**64**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provis ons of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein s when sh pped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3109770
SHIPPING DATE 27 MAR 03
INVOICE DATE 27 MAR-03

FREIGHT PREPAID

BILL TO 33520
FLEMING CONVENIENCE SACRAMENTO
DIP# 03-10944
PO BOX 348240
SACRAMENTO CA 95813

SHIP TO 350001404
CORE MARK 016
3970 PELL CIRCLE
SACRAMENTO CA 95838

SPECIAL INSTRUCTIONS CFA 916-927-0795

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
13-MAR-03	16 1521710	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRIPTION	UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY			
45	501	TR CARMAPPLEPOPS12/48CT	3 1200	$37 44	$1 684 80
		TOTAL			**$1,684 80**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 1 3370 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**45**	**IF PAID BY**	**11-APR-03**	**DEDUCT THIS AMOUNT $**	**33 70**
TOTAL WEIGHT	**1288**	**AFTER**	**11-APR-03**	**PAY THIS AMOUNT $**	**1684 80**
TOTAL CUBE	**64**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3089174
SHIPPING DATE 26-MAR-03
INVOICE DATE 26-MAR 03

FREIGHT PREPAID

BILL TO 33520
FLEMING CONVENIENCE SACRAMENTO
PO BOX 348240
SACRAMENTO CA 95813

SHIP TO 350001404
CORE MARK 016
3970 PELL CIRCLE
SACRAMENTO CA 95838

SPECIAL INSTRUCTIONS CFA 916-927-0795

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
17-MAR-03	16-1522410	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY				
16	53110	CHARLESTON CHEW CHOC 12/24 CT		8 6400	$103 68	$1 658 88
		Less Case Allowance	**		$- 3 00	$- 48 00
16	53120	CHARLESTON CHEW STWBY 12/24 CT		8 6400	$103 68	$1,658 88
		Less Case Allowance	**		$- 3 00	$- 48 00
27	53130	CHARLESTON CHEW VAN 12/24 CT		8 6400	$103 68	$2 799 36
		Less Case Allowance	**		$- 3 00	$- 81 00
304	4125	CROWS 7OZ/12CT		0 5600	$6 72	$2 042 88
		Less Case Allowance	**		$- 0 36	$ - 109 44
240	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$4 471 20
		Less Case Allowance	**		$- 1 44	$ - 345 60
48	53040	JUNIOR MINT 3 OZ 4/12 CT		6 7200	$26 88	$1 290 24
		Less Case Allowance	**		$- 1 44	$- 69 12
67	53015	JUNIOR MINTS 12/24CT		8 6400	$103 68	$6 946 56
		Less Case Allowance	**		$- 3 00	$ - 201 00
10	4972	DOTS 12/24CT		8 6400	$103 68	$1 036 80
		Less Case Allowance	**		$- 3 00	$- 30 00
11	5000	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$85 80
		Less Case Allowance	**		$- 0 46	$- 5 06

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not, under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3089174
SHIPPING DATE 26-MAR-03
INVOICE DATE 26-MAR-03

FREIGHT PREPAID

BILL TO 33520
FLEMING CONVENIENCE SACRAMENTO
PO BOX 348240
SACRAMENTO CA 95813

SHIP TO 350001404
CORE MARK 016
3970 PELL CIRCLE
SACRAMENTO CA 95838

SPECIAL INSTRUCTIONS CFA 916-927-0795

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
17-MAR-03	16-1522410	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
1	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$65 00
	737	TOOTSIE BUNCH POPS 24CT ***SHORT SHIP				
14	931	TOOTSIE ROLL 8/36CT		12 9600	$103 68	$1 451 52
		Less Case Allowance	**		$- 2 00	$- 28 00
1	934	TOOTSIE ROLL GIANT 6/24CT		13 4400	$80 64	$80 64
		Less Case Allowance	**		$- 2 88	$- 2 88
1	920	TOOTSIE ROLL JAR 8/120CT		7 8000	$62 40	$62 40
2	769	TOOTSIE POPS 10 125OZ/24CT		1 1800	$28 32	$56 64
		Less Case Allowance	**		$- 1 92	$- 3 84
		TOTAL				**$ 22,734 86**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 2 47414 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**758**	**IF PAID BY**	**10-APR-03**	**DEDUCT THIS AMOUNT**	**$ 474 14**
TOTAL WEIGHT	**11001**	**AFTER**	**10-APR-03**	**PAY THIS AMOUNT**	**$ 22734 86**
TOTAL CUBE	**386**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

306

TRANSPORTATION, INC.

DELIVERY RECEIPT

A/C 11.3

P.O. NO 923-515974

REF 0700 pete 3/31

[illegible] ROLL IND 220
[illegible]HSE & DIST CO
[illegible]TON CA 95215

CONSIGNEE
CORE MARK
3970 PELL CIRCLE
SACRAMENTO, CA 95838

[illegible].03	PREPAID / COLLECT	PURCHASE ORDER NO	BOL #	S/N
	PREPAID	16-1522410	503269	3089174

PKGS	ARTICLE DESCRIPTION	WEIGHT
[illegible]	FREIGHT ALL KINDS T/C	11021
	DEL ASAP	
	CFA# 916-927-0795	
	**** SOTRE# 016 ****	
	TOTAL PIECES TOTAL WEIGHT	11021
	TOTAL CUBE- 386	
	*** PALLET EXCHANGE REQUIRED ***	

CORE-MARK
758 3-31-03
Pete Sodeman
RETURNED ALL PALLETS

Date 3-31-03
Driver Stan
Time In 7:00 Time Out 10:00

TAB TRANSPORTATION INC
13050 Marlay Avenue
Fontana CA 92337-6940
(909) 681 7000
Fax (909) 685 3372

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3109770
SHIPPING DATE 27-MAR-03
INVOICE DATE 27-MAR-03

FREIGHT PREPAID

BILL TO 33520
FLEMING CONVENIENCE SACRAMENTO
DIP# 03-10944
PO BOX 348240
SACRAMENTO CA 95813

SHIP TO 350001404
CORE MARK 016
3970 PELL CIRCLE
SACRAMENTO CA 95838

SPECIAL INSTRUCTIONS CFA 916-927-0795

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
13-MAR-03	16-1521710	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRIPTION	UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY			
45	501	TR CARMAPPLEPOPS12/48CT	3 1200	$37 44	$1 684 80
		TOTAL			**$1,684 80**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 1 3370 **TERMS** 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE

TOTAL CASES	45	IF PAID BY	11-APR-03	DEDUCT THIS AMOUNT $	33 70
TOTAL WEIGHT	1288	AFTER	11-APR-03	PAY THIS AMOUNT $	1684 80
TOTAL CUBE	64				

ALL TERMS ARE FROM DATE OF INVOICE

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CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3109770
SHIPPING DATE 27-MAR-03
INVOICE DATE 27 MAR-03

FREIGHT PREPAID

BILL TO 33520
FLEMING CONVENIENCE SACRAMENTO
DIP# 03-10944
PO BOX 348240
SACRAMENTO CA 95813

SHIP TO 350001404
CORE MARK 016
3970 PELL CIRCLE
SACRAMENTO CA 95838

SPECIAL INSTRUCTIONS CFA 916-927-0795

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
13-MAR-03	16-1521710	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRIPTION	UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY			
45	501	TR CARMAPPLEPOPS12/48CT	3 1200	$37 44	$1 684 80
		TOTAL			**$1,684 80**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 1 3370 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**45**	**IF PAID BY**	**11-APR-03**	**DEDUCT THIS AMOUNT $**	**33 70**
TOTAL WEIGHT	**1288**	**AFTER**	**11-APR-03**	**PAY THIS AMOUNT $**	**1684 80**
TOTAL CUBE	**64**				

ALL TERMS ARE FROM DATE OF INVOICE

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CUSTOMER INVOICE

460

DELIVERY RECEIPT

A/C 11.3

PRO NO 923-514406

REF Pete 0700 3/31 03 31 03 17.0

TOOTSIE ROLL IND 220
HSE & DIST CO
ON, CA 95215

CONSIGNEE
CORE MARK
3970 PELI CIRCLE
SACRAMENTO, CA 95838

PREPAID/COLLECT	PURCHASE ORDER NO	BOL#	S/N
PREPAID	16-1521710	502719	3086493

ARTICLE DESCRIPTION	WEIGHT
FREIGHT ALL KINDS T/C DEL ASAP CFA# 916-927-0795 **** STORE# 016 ****	11297
TOTAL PIECES TOTAL CUBE- 460 *** PALLET EXCHANGE REQUIRED ***	TOTAL WEIGHT 11297

CORE-MARK

786 Sodeman 3 31 03

Pete Sodeman

RETURNED ALL PALLETS

Date 3-31-03

Driver

Time In 7:00 Time Out 10:00

TAB TRANSPORTATION IN
13050 Marlay Avenue
Fontana CA 92337-6940
(909) 681 7000
Fax (909) 685 3372

3086493 & 3109770
shipped together

741 cases
45 cases

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3086493
SHIPPING DATE 26-MAR-03
INVOICE DATE 27-MAR-03

FREIGHT PREPAID

BILL TO 33520
FLEMING CONVENIENCE SACRAMENTO
PO BOX 348240
SACRAMENTO CA 95813

SHIP TO 350001404
CORE MARK 016
3970 PELL CIRCLE
SACRAMENTO CA 95838

SPECIAL INSTRUCTIONS CFA 916-927-0795

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
13-MAR-03	16-1521710	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY				
2	920	TOOTSIE ROLL JAR 8/120CT		7 8000	$62 40	$124 80
7	550	TOOTSIE ROLL JAR 8/280 CT		9 1000	$72 80	$509 60
37	769	TOOTSIE POPS 10 125OZ/24CT		1 1800	$28 32	$1,047 84
		Less Case Allowance	**		$- 1 92	$- 71 04
2	529	SUPER TOOTSIE POPS 12/36CTAST		5 8500	$70 20	$140 40
14	7213	CELLA'S MLK CHGMKR UPC/12/72CT		8 8500	$106 20	$1 486 80
21	53110	CHARLESTON CHEW CHOC 12/24 CT		8 6400	$103 68	$2 177 28
		Less Case Allowance	**		$- 3 00	$ 63 00
1	53109	CHARLESTON CHEW CHOC 12/96 CT		6 2400	$74 88	$74 88
8	53120	CHARLESTON CHEW STWBY 12/24 CT		8 6400	$103 68	$829 44
		Less Case Allowance	**		$- 3 00	$- 24 00
190	4125	CROWS 7OZ/12CT		0 5600	$6 72	$1 276 80
		Less Case Allowance	**		$- 0 36	$- 68 40
120	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$2 235 60
		Less Case Allowance	**		$- 1 44	$ - 172 80
8	53020	JUNIOR MINTS 8/72 CT		4 6800	$37 44	$299 52

INVOICE CONTINUED ON NEXT PAGE

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CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3086493
SHIPPING DATE 26-MAR-03
INVOICE DATE 27-MAR-03

FREIGHT PREPAID

BILL TO 33520
FLEMING CONVENIENCE SACRAMENTO
PO BOX 348240
SACRAMENTO CA 95813

SHIP TO 350001404
CORE MARK 016
3970 PELL CIRCLE
SACRAMENTO CA 95838

SPECIAL INSTRUCTIONS CFA 916-927-0795

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
13-MAR-03	16-1521710	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
20	53040	JUNIOR MINT 3 OZ 4/12 CT		6 7200	$26 88	$537 60
		Less Case Allowance	**		$- 1 44	$- 28 80
5	4972	DOTS 12/24CT		8 6400	$103 68	$518 40
		Less Case Allowance	**		$- 3 00	$- 15 00
255	5000	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$1 989 00
		Less Case Allowance	**		$- 0 46	$ - 117 30
30	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$1 950 00
	737	TOOTSIE BUNCH POPS 24CT ***SHORT SHIP				
	501	TR CARMAPPLEPOPS12/48CT ***SHORT SHIP				
17	931	TOOTSIE ROLL 8/36CT		12 9600	$103 68	$1 762 56
		Less Case Allowance	**		$- 2 00	$- 34 00
4	934	TOOTSIE ROLL GIANT 6/24CT		13 4400	$80 64	$322 56
		Less Case Allowance	**		$- 2 88	$- 11 52
		TOTAL				**$ 16,677 22**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 2 34566 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**741**	**IF PAID BY**	**10-APR-03**	**DEDUCT THIS AMOUNT**	**$ 345 66**
TOTAL WEIGHT	**10126**	**AFTER**	**10-APR-03**	**PAY THIS AMOUNT**	**$ 16677 22**
TOTAL CUBE	**409**				

ALL TERMS ARE FROM DATE OF INVOICE

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CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3089091
SHIPPING DATE 01 APR-03
INVOICE DATE 03 APR-03

FREIGHT PREPAID

BILL TO 33495
FLEMING CONVENIENCE- CORONA
DIP# 03-10945
PO BOX 2200
CORONA CA 91720

SHIP TO 307106467
CORE MARK 035
353 MEYERS CIRCLE
CORONA CA 91720

SPECIAL INSTRUCTIONS CFA 909-736-1591 ($300 00 LATE DELIVERY CHARGE)

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
17-MAR-03	35-2212360	906	ACOSTA SALES & MKT SCA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY				
235	4125	CROWS 7OZ/12CT		0 5600	$6 72	$1 579 20
		Less Case Allowance	**		$- 0 36	$- 84 60
304	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$5 663 52
		Less Case Allowance	**		$- 1 44	$ - 437 76
10	53020	JUNIOR MINTS 8/72 CT		4 6800	$37 44	$374 40
		Less Case Allowance	**		$- 1 40	$- 14 00
34	53040	JUNIOR MINT 3 OZ 4/12 CT		6 7200	$26 88	$913 92
		Less Case Allowance	**		$- 1 44	$- 48 96
36	5000	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$280 80
		Less Case Allowance	**		$- 0 46	$- 16 56
41	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$2 665 00
		Less Case Allowance	**		$- 2 50	$ - 102 50
	737	TOOTSIE BUNCH POPS 24CT ***SHORT SHIP				
39	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$1 460 16
		Less Case Allowance	**		$- 1 50	$- 58 50
32	611	TOOTSIE ROLL 12OZ/24CT		1 1800	$28 32	$906 24
		Less Case Allowance	**		$- 1 92	$- 61 44

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invo 3 w ave compile with he pro sio s of he Fair bor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which ay not under that Act or Law be introduced into Intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3089091
SHIPPING DATE 01 APR-03
INVOICE DATE 03-APR-03

FREIGHT PREPAID

BILL TO 33495
FLEMING CONVENIENCE- CORONA
DIP# 03-10945
PO BOX 2200
CORONA CA 91720

SHIP TO 307106467
CORE MARK 035
353 MEYERS CIRCLE
CORONA CA 91720

SPECIAL INSTRUCTIONS CFA 909-736-1591 ($300 00 LATE DELIVERY CHARGE)

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
17-MAR-03	35-2212360	906	ACOSTA SALES & MKT SCA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
51	769	TOOTSIE POPS 10 125OZ/24CT		1 1800	$28 32	$1 444 32
		Less Case Allowance	**		$- 1 92	$- 97 92
		TOTAL				**$ 14,365 32**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 2 30575 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**782**	**IF PAID BY**	**16-APR-03**	**DEDUCT THIS AMOUNT**	**$ 305 75**
TOTAL WEIGHT	**9759**	**AFTER**	**16-APR-03**	**PAY THIS AMOUNT**	**$ 14365 32**
TOTAL CUBE	**402**				

ALL TERMS ARE FROM DATE OF INVOICE

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CUSTOMER INVOICE

340

Print Name [illegible] Date 3/28/03

Firm _____ Driver [illegible]

Signature [illegible] Time In 7140 Time Out 10100

TAB TRANSPORTATION, II
13050 Marlay Avenue
Fontana CA 92337-6940
(909) 681-7000
Fax (909) 685-3372

DELIVERY RECEIPT

A/C 9.97

923-515181

REF

03 28 07.00

SHIP TO:
TRI SALES/TOOTSIE ROLL DIV 128
% TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE:
CORE MARK 035
353 MEYERS CIRCLE
CORONA, CA 91720

CC 27.03	PREPAID/COLLECT	PURCHASE ORDER NO. 33 2212560	BOL # 502930	S/N 3089091

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
782	FREIGHT ALL KINDS T/C DEL 3/28 7AM	9742
782	TOTAL PIECES TOTAL WEIGHT TOTAL CUBE: 408 *** PALLET EXCHANGE REQUIRED ***	9742

REC 782cs

3/28/03

Name Salena Date 3/28/03

Driver 782

Signature [illegible] Time In 700 AM Time Out 1200

TAB TRANSPORTATION II
13050 Marlay Avenue
Fontana, CA 92337-6940
(909) 681-7000
Fax (909) 685-3372

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564

D-U-N-S 00-128-9495

INVOICE NO 3082117
SHIPPING DATE 26-MAR-03
INVOICE DATE 26-MAR-03

FREIGHT PREPAID

BILL TO 33496
FLEMING CONVENIENCE- LAS VEGAS
PO BOX 93237
LAS VEGAS NV 89193

SHIP TO 307000566
CORE MARK 065
3950 WEST HARMON AVE
LAS VEGAS NV 89103

SPECIAL INSTRUCTIONS CFA 702-876-5220

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
11-MAR-03	65-1144030	906	ACOSTA SALES & MKT SCA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 702 889 7998 48 HRS IN ADVANCE EXCLUDING WEEK END BEFORE DELIVERY IS DUE $250 00 FOR LATE DELIVERY				
7	7213	CELLA'S MLK CHGMKR UPC/12/72CT		8 8500	$106 20	$743 40
2	53110	CHARLESTON CHEW CHOC 12/24 CT		8 6400	$103 68	$207 36
		Less Case Allowance	**		$- 3 00	$- 6 00
1	53120	CHARLESTON CHEW STWBY 12/24 CT		8 6400	$103 68	$103 68
		Less Case Allowance	**		$- 3 00	$- 3 00
	4125	CROWS 7OZ/12CT ***SHORT SHIP				
6	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$111 78
		Less Case Allowance	**		$- 1 44	$- 8 64
22	5000	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$171 60
		Less Case Allowance	**		$- 0 46	$- 10 12
2	4950	TROPICAL DOTS 12/24CT		8 6400	$103 68	$207 36
		Less Case Allowance	**		$- 3 00	$- 6 00
12	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$780 00
		Less Case Allowance	**		$- 2 50	$- 30 00
7	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$262 08
		Less Case Allowance	**		$- 1 50	$- 10 50

INVOICE CONTINUED ON NEXT PAGE

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CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3082117
SHIPPING DATE 26-MAR-03
INVOICE DATE 26-MAR-03

FREIGHT PREPAID

BILL TO 33496
FLEMING CONVENIENCE- LAS VEGAS
PO BOX 93237
LAS VEGAS NV 89193

SHIP TO 307000566
CORE MARK 065
3950 WEST HARMON AVE
LAS VEGAS NV 89103

SPECIAL INSTRUCTIONS CFA 702-876-5220

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
11-MAR-03	65-1144030	906	ACOSTA SALES & MKT SCA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
1	911	TOOTSIE ROLL 12/48CT		3 1200	$37 44	$37 44
		Less Case Allowance	**		$- 1 20	$- 1 20
3	555	TOOTSIE ROLL 8/240 CT		7 8000	$62 40	$187 20
		Less Case Allowance	**		$- 2 60	$- 7 80
2	934	TOOTSIE ROLL GIANT 6/24CT		13 4400	$80 64	$161 28
		Less Case Allowance	**		$- 2 88	$- 5 76
2	550	TOOTSIE ROLL JAR 8/280 CT		9 1000	$72 80	$145 60
		Less Case Allowance	**		$- 3 00	$- 6 00
1	529	SUPER TOOTSIE POPS 12/36CTAST		5 8500	$70 20	$70 20
		Less Case Allowance	**		$- 1 50	$- 1 50
		TOTAL				**$ 3,092 46**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 2 6378 **TERMS** 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE
TOTAL CASES 68 **IF PAID BY** 10-APR-03 **DEDUCT THIS AMOUNT** $ 63 78
TOTAL WEIGHT 1811 **AFTER** 10-APR-03 **PAY THIS AMOUNT** $ 3092 46
TOTAL CUBE 80

ALL TERMS ARE FROM DATE OF INVOICE

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CUSTOMER INVOICE

[redacted]

923-50349

REF 3-28-03 0600

SHIPPER: TRI SALES/TOOTSIE ROLL DIV 128
% TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE: CORE MARK 065
3950 W HARMON AVENUE
LAS VEGAS, NV 89103

03/28/03 | PREPAID/COLLECT | PURCHASE ORDER NO. [illegible] | ROUTE 2115 | S/N 3082117

NO PKGS.	ARTICLE DESCRIPTION	WEIGHT
68	FREIGHT ALL KINDS T/C DEL ASAP CFA 702-876-5220	1801
69	TOTAL PIECES TOTAL CUBE. 78 *** PALLET EXCHANGE REQUIRED ***	TOTAL WEIGHT 1801

68 cs Rec'd

Print Name Jeremy Martell (68 cs) Date 3/28/03
Firm Fleming Driver [illegible]
Signature [signature] Time In 5:40 Time Out 7:15

TAB TRANSPORTATION
13050 Mariay Avenue
Fontana CA 92337-69[illegible]
(909) 681 7000
Fax (909) 685-3372

[redacted]

DELIVERY RECEIPT

A/C 8 8

923-525130

REF 3-28-03 6 Am

SHIPPER: TRI SALES/TOOTSIE ROLL DIV 128
% TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE: CORE MARK
3950 W HARMON
LAS VEGAS NV 89103

03/28/03 | PREPAID/COLLECT | PURCHASE ORDER NO. 65-1146800 | ROUTE 504905 | S/N 3105055

NO PKGS.	ARTICLE DESCRIPTION	WEIGHT
72	FREIGHT ALL KINDS T/C DEL ASAP CFA 702-876-5220	1846
72	TOTAL PIECES TOTAL CUBE. 74 *** PALLET EXCHANGE REQUIRED ***	TOTAL WEIGHT 1846

72 cs Rec'd

Print Name Jeremy Martell (72cs) Date 28-march-03
Firm Fleming Driver [illegible]
Signature [signature] Time In 5:55 Time Out 7:14

TAB TRANSPORTATION
13050 Mariay Avenue
Fontana, CA 92337-694
(909) 681 7000
Fax (909) 685-3372

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3091022
SHIPPING DATE 28-MAR-03
INVOICE DATE 01-APR 03

FREIGHT PREPAID

BILL TO 33496
FLEMING CONVENIENCE- LAS VEGAS
DIP# 03-10945
PO BOX 93237
LAS VEGAS NV 89193

SHIP TO 307000566
CORE MARK 065
3950 WEST HARMON AVE
LAS VEGAS NV 89103

SPECIAL INSTRUCTIONS CFA 702-876-5220

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
18-MAR-03	65-1145570	906	ACOSTA SALES & MKT SCA

CASES	ITEM NO	PRODUCT DESCRIPTION	UNIT PRICE	CASE PRICE	AMOUNT
		CFA 702 889 7998 48 HRS IN ADVANCE EXCLUDING WEEK END BEFORE DELIVERY IS DUE $250 00 FOR LATE DELIVERY			
8	53110	CHARLESTON CHEW CHOC 12/24 CT	8 6400	$103 68	$829 44
8	53130	CHARLESTON CHEW VAN 12/24 CT	8 6400	$103 68	$829 44
45	4125	CROWS 7OZ/12CT	0 5600	$6 72	$302 40
19	53050	JUNIOR MINTS 5 5 OZ 24 CT	0 7763	$18 63	$353 97
8	53015	JUNIOR MINTS 12/24CT	8 6400	$103 68	$829 44
10	4972	DOTS 12/24CT	8 6400	$103 68	$1 036 80
6	5000	DOTS 9 2 OZ 12 CT	0 6500	$7 80	$46 80
2	4950	TROPICAL DOTS 12/24CT	8 6400	$103 68	$207 36
42	508	TOOTSIE POPS ASST 10/100CT	6 5000	$65 00	$2 730 00
10	501	TR CARMAPPLEPOPS12/48CT	3 1200	$37 44	$374 40
1	555	TOOTSIE ROLL 8/240 CT	7 8000	$62 40	$62 40
8	550	TOOTSIE ROLL JAR 8/280 CT	9 1000	$72 80	$582 40
		TOTAL			**$ 8,184 85**
		REMIT TO **TRI Sales Finance LLC - Tootsie Division** **PO BOX 99435 - FILE #99435** **CHICAGO, IL 60693-9435**			

P 1 16370 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**
TOTAL CASES 167 **IF PAID BY** 12-APR-03 **DEDUCT THIS AMOUNT $** 163 70
TOTAL WEIGHT 4775 **AFTER** 12-APR-03 **PAY THIS AMOUNT $** 8184 85
TOTAL CUBE 203

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

DELIVERY RECEIPT

A/C 8 8

923-51720A

REF

SHIPPER: TRI SALES/TOOTSIE ROLL DIV 138
% TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE: CORE MARK 065
3950 W HARMON AVENUE
LAS VEGAS. NV 89103

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	SO #	S/N
03.26.03	PREPAID	65-1145570	503662	3091022

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
167	FREIGHT ALL KINDS T/C DEL ASAP CFA 702-876-5220	4775
167	TOTAL PIECES	TOTAL WEIGHT 4775
	TOTAL CUBE: 202	
	*** PALLET EXCHANGE REQUIRED ***	
	NOTES Rcvd	

Print Name Jeremy Macau (16 TCT)
Firm Fleming
Signature

Date 26-March 03
Driver Tcarm
Time In 5:55 Time Out 7:14

TAB TRANSPORTATION, INC
13050 Mariay Avenue
Fontana, CA 92337-6940
(909) 681-7000
Fax (909) 685-3372

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO **3105055**
SHIPPING DATE **28-MAR-03**
INVOICE DATE **28 MAR-03**

FREIGHT PREPAID

BILL TO 33496
FLEMING CONVENIENCE- LAS VEGAS
PO BOX 93237
LAS VEGAS NV 89193

SHIP TO 307000566
CORE MARK 065
3950 WEST HARMON AVE
LAS VEGAS NV 89103

SPECIAL INSTRUCTIONS **CFA 702-876-5220**

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
25-MAR-03	65-1146800	906	ACOSTA SALES & MKT SCA

CASES	ITEM NO	PRODUCT DESCRIPTION	UNIT PRICE	CASE PRICE	AMOUNT
		CFA 702 889 7998 48 HRS IN ADVANCE EXCLUDING WEEK END BEFORE DELIVERY IS DUE $250 00 FOR LATE DELIVERY			
2	7213	CELLA'S MLK CHGMKR UPC/12/72CT	8 8500	$106 20	$212 40
2	4125	CROWS 7OZ/12CT	0 5600	$6 72	$13 44
22	53050	JUNIOR MINTS 5 5 OZ 24 CT	0 7763	$18 63	$409 86
25	53015	JUNIOR MINTS 12/24CT	8 6400	$103 68	$2 592 00
2	4972	DOTS 12/24CT	8 6400	$103 68	$207 36
8	5000	DOTS 9 2 OZ 12 CT	0 6500	$7 80	$62 40
3	508	TOOTSIE POPS ASST 10/100CT	6 5000	$65 00	$195 00
7	501	TR CARMAPPLEPOPS12/48CT	3 1200	$37 44	$262 08
1	550	TOOTSIE ROLL JAR 8/280 CT	9 1000	$72 80	$72 80
		TOTAL			**$ 4,027 34**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 1 8055 **TERMS** **2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**
TOTAL CASES **72** **IF PAID BY** **12-APR-03** **DEDUCT THIS AMOUNT $** **80 55**
TOTAL WEIGHT **1839** **AFTER** **12-APR-03** **PAY THIS AMOUNT $** **4027 34**
TOTAL CUBE **71**

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed he in when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

Driver I horn

Time In 5:40 Time Out 7:15

Fontana, CA 92337-6944
(909) 681-7000
Fax (909) 685-3372

DELIVERY RECEIPT

A/C 8.8

923-525130

REF 3-28-05

PER

sTRI SALES/TOOTSIE ROLL DIV 128
℅ TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE

CORE MARK
3950 W. HARMON
LAS VEGAS NV 89103

3-25-05	PREPAID/COLLECT	PURCHASE ORDER NO.	BOL #	B/N
	PREPAID	65-1142800	504905	3105055

PKGS	ARTICLE DESCRIPTION	WEIGHT
72	FREIGHT ALL KINDS T/C DEL ASAP CFA 702-876-5220	1846
72	TOTAL PIECES TOTAL WEIGHT TOTAL CUBE. 74 *** PALLET EXCHANGE REQUIRED *** 72cs 4 over	1846

Print Name Jeremy Mahan 72cs

Date 28-march-05

Flowers Driver

Signature Time In 5:55 Time Out 7:14

TAB TRANSPORTATION
13050 Marlay Avenue
Fontana, CA 92337-6944
(909) 681 7000
Fax (909) 685-3372

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3087341
SHIPPING DATE 21-MAR-03
INVOICE DATE 21-MAR-03

FREIGHT PREPAID

BILL TO 33497
FLEMING CONVENIENCE-SALT LACE
PO BOX 26547
SALT LAKE CITY UTAH UT 84125

SHIP TO 313001088
CORE MARK 071
3130 SOUTH 1030 WEST
SALT LAKE CITY UT 84119

SPECIAL INSTRUCTIONS CFA 801-972-3833

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
14-MAR-03	71-1049950	900	ACOSTA SALES & MKT UT

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 801 972 3833 48 HOURS IN ADVANCE				
1	53110	CHARLESTON CHEW CHOC 12/24 CT		8 6400	$103 68	$103 68
		Less Case Allowance	**		$- 3 00	$- 3 00
19	4125	CROWS 7OZ/12CT		0 5600	$6 72	$127 68
		Less Case Allowance	**		$- 0 36	$- 6 84
1	53020	JUNIOR MINTS 8/72 CT		4 6800	$37 44	$37 44
		Less Case Allowance	**		$- 1 40	$- 1 40
2	53040	JUNIOR MINT 3 OZ 4/12 CT		6 7200	$26 88	$53 76
		Less Case Allowance	**		$- 1 44	$- 2 88
2	53015	JUNIOR MINTS 12/24CT		8 6400	$103 68	$207 36
		Less Case Allowance	**		$- 3 00	$- 6 00
34	5000	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$265 20
		Less Case Allowance	**		$- 0 46	$- 15 64
2	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$130 00
		Less Case Allowance	**		$- 2 50	$- 5 00
1	528	TOOTSIE POPS GIANT 10/72CT		7 0200	$70 20	$70 20
		Less Case Allowance	**		$- 1 25	$- 1 25
2	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$74 88
		Less Case Allowance	**		$- 1 50	$- 3 00

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivere by adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3087341
SHIPPING DATE 21-MAR-03
INVOICE DATE 21-MAR-03

FREIGHT PREPAID

BILL TO 33497
FLEMING CONVENIENCE-SALT LACE
PO BOX 26547
SALT LAKE CITY UTAH UT 84125

SHIP TO 313001088
CORE MARK 071
3130 SOUTH 1030 WEST
SALT LAKE CITY UT 84119

SPECIAL INSTRUCTIONS CFA 801-972-3833

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
14-MAR-03	71-1049950	900	ACOSTA SALES & MKT UT

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
3	555	TOOTSIE ROLL 8/240 CT		7 8000	$62 40	$187 20
		Less Case Allowance	**		$- 2 60	$- 7 80
3	934	TOOTSIE ROLL GIANT 6/24CT		13 4400	$80 64	$241 92
		Less Case Allowance	**		$- 2 88	$- 8 64
		TOTAL				**$ 1,437 87**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 2 2999 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**70**	**IF PAID BY**	**05-APR-03**	**DEDUCT THIS AMOUNT**	**$ 29 99**
TOTAL WEIGHT	**978**	**AFTER**	**05-APR-03**	**PAY THIS AMOUNT**	**$ 1437 87**
TOTAL CUBE	**39**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

wrey
600 AM

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon and retained by the Agent.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order
SLC, UT

From **EMPIRE WAREHOUSE, INC** AT

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight. NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER'S NUMBER	DATE	B/L NO
3087241	( ) -)	S 50687

SHIP TO

CONSIGNEE
ZONE MARK
21( ) - 1000 W
SLC UT 841)

BILL TO

ACCOUNT
TPI SALES TOOTSIE C/O I DG
1100 SPRUCE ST
TERRE HAUTE IN 47807

FILE NO

DELIVERY DATE	POOL NO	CUSTOMER
08-07-2003	56013,	2( )

SPECIAL INSTRUCTIONS
PO # -1(43350

If charges are to be prepaid write or stamp here "To be Prepaid
PREPAID – BILL CHARGES TO SHIPPER LISTED BELOW

TO BE PREPAID

QTY	UNIT	PRODUCT CODE	DESCRIPTION	WEIGHT

PARKING LOT UNLOAD
PRINT NAME I. M. ARE BELOW
Consignee ZONE MARK 6:00 AM
Date 8 26 03 10:49 AM
PCS 70
Driver

PROTECT FROM HEAT

TOTAL PKGS
Received above articles in good condition
CANDY NUT

TOTAL WEIGHT 973

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

(Signature of Consignor)

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

Agent or Cashier

PER
(the signature here acknowledges only the amount prepaid)

COD Shipment

COD Amt _____

Collection Fee _____

Total Charges _____

CHICAGO IL

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING

* The fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classifications

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

WHITE – Original CANARY – File PINK – Consignee

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3103193
SHIPPING DATE 26-MAR-03
INVOICE DATE 26-MAR-03

FREIGHT PREPAID

BILL TO 33497
FLEMING CONVENIENCE-SALT LACE
PO BOX 26547
SALT LAKE CITY UTAH UT 84125

SHIP TO 313001088
CORE MARK 071
3130 SOUTH 1030 WEST
SALT LAKE CITY UT 84119

SPECIAL INSTRUCTIONS CFA 801-972-3833

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
24-MAR-03	71-1052520	900	ACOSTA SALES & MKT UT

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 801 972 3833 48 HOURS IN ADVANCE				
4	53110	CHARLESTON CHEW CHOC 12/24 CT		8 6400	$103 68	$414 72
		Less Case Allowance	**		$- 3 00	$- 12 00
1	53120	CHARLESTON CHEW STWBY 12/24 CT		8 6400	$103 68	$103 68
		Less Case Allowance	**		$- 3 00	$- 3 00
38	4125	CROWS 7OZ/12CT		0 5600	$6 72	$255 36
		Less Case Allowance	**		$- 0 36	$- 13 68
20	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$372 60
		Less Case Allowance	**		$- 1 44	$- 28 80
1	53020	JUNIOR MINTS 8/72 CT		4 6800	$37 44	$37 44
		Less Case Allowance	**		$- 1 40	$- 1 40
5	53040	JUNIOR MINT 3 OZ 4/12 CT		6 7200	$26 88	$134 40
		Less Case Allowance	**		$- 1 44	$- 7 20
16	53015	JUNIOR MINTS 12/24CT		8 6400	$103 68	$1,658 88
		Less Case Allowance	**		$- 3 00	$- 48 00
2	4972	DOTS 12/24CT		8 6400	$103 68	$207 36
		Less Case Allowance	**		$- 3 00	$- 6 00
85	5000	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$663 00
		Less Case Allowance	**		$- 0 46	$- 39 10

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO **3103193**
SHIPPING DATE **26-MAR-03**
INVOICE DATE **26-MAR-03**

FREIGHT PREPAID

BILL TO 33497
FLEMING CONVENIENCE-SALT LACE
PO BOX 26547
SALT LAKE CITY UTAH UT 84125

SHIP TO 313001088
CORE MARK 071
3130 SOUTH 1030 WEST
SALT LAKE CITY UT 84119

SPECIAL INSTRUCTIONS **CFA 801-972-3833**

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
24-MAR-03	71-1052520	900	ACOSTA SALES & MKT UT

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
1	4950	TROPICAL DOTS 12/24CT		8 6400	$103 68	$103 68
		Less Case Allowance	**		$- 3 00	$- 3 00
7	4025	WILD BRRY DOTS 7OZ/12CT		0 5600	$6 72	$47 04
		Less Case Allowance	**		$- 0 36	$- 2 52
8	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$520 00
		Less Case Allowance	**		$- 2 50	$- 20 00
1	528	TOOTSIE POPS GIANT 10/72CT		7 0200	$70 20	$70 20
		Less Case Allowance	**		$- 1 25	$- 1 25
1	911	TOOTSIE ROLL 12/48CT		3 1200	$37 44	$37 44
		Less Case Allowance	**		$- 1 20	$- 1 20
4	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$149 76
		Less Case Allowance	**		$- 1 50	$- 6 00
1	806	TOOTSIE ROLL 12/480 CT		3 1500	$37 80	$37 80
		Less Case Allowance			$- 1 20	$- 1 20
1	555	TOOTSIE ROLL 8/240 CT		7 8000	$62 40	$62 40
		Less Case Allowance	**		$- 2 60	$- 2 60
		TOTAL				**$ 4,678 81**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 2 9752	**TERMS**	**2% IN 15 DAYS**	**NET DUE IN 30 DAYS FROM DATE OF INVOICE**		
TOTAL CASES	**196**	**IF PAID BY**	**10-APR-03**	**DEDUCT THIS AMOUNT**	**$ 97 52**
TOTAL WEIGHT	**2833**	**AFTER**	**10-APR-03**	**PAY THIS AMOUNT**	**$ 4678 81**
TOTAL CUBE	**111**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have compiled with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

- 001

IVE

800

SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon and retained by the Agent.
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

FROM **EMPIRE WAREHOUSE, INC.** AT SLC, UT

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated below, which said carrier (the word carrier throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER'S NUMBER	DATE	B/L NO
2100132	07 31 00	50801

SHIP TO

CORE-MARK
[illegible] S 600 W
[illegible] UT 84123

BILL TO

ACCOUNT
TPI SALES TOOTSIE C/O LDI
1100 SPRUCE ST.
TERRE HAUTE, IN 47807

FILE NO

STATUS	DELIVERY DATE	POOL NO	CUSTOMER
		360-71	TW

SPECIAL INSTRUCTIONS
P.O. 7-105520

If charges are to be prepaid write or stamp here "To be Prepaid"
PREPAID – BILL CHARGES TO SHIPPER LISTED BELOW

TO BE PREPAID

UNIT	PRODUCT CODE	DESCRIPTION	WEIGHT

PALLETING FEE INCLUDED

PRINT NAME Tim OBERBECK $.00
Consignee Core Mark $.05
Date 7-31-00 9:30
Trks 196
Driver [signature] 9:45

PROTECT FROM HEAT

Received above articles in good condition

TOTAL PKGS CANDY NOT TOTAL WEIGHT 1,803

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

(Signature of Consignor)

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

Agent or Cashier

PER
(the signature here acknowledges only the amount prepaid)

COD Shipment

COD Amt _____

Collection Fee _____

Total Charges _____

SID 1515
CHICAGO IL

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING

† The fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classifications

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO **3090876**
SHIPPING DATE **28-MAR-03**
INVOICE DATE **28 MAR-03**

FREIGHT PREPAID

BILL TO 33519
FLEMING CONVENIENCE-BAKERSFLD
PO BOX 70458
BAKERSFIELD CA 93307

SHIP TO 307002350
CORE MARK 023
200 CORE MARK CT
BAKERSFIELD CA 93307

SPECIAL INSTRUCTIONS **CFA 805-366-2673 (PALLETIZE)($200 00 CHARGE IF LATE)**

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
17-MAR-03	23-0739910	906	ACOSTA SALES & MKT SCA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY				
1	7213	CELLA'S MLK CHGMKR UPC/12/72CT		8 8500	$106 20	$106 20
5	53110	CHARLESTON CHEW CHOC 12/24 CT		8 6400	$103 68	$518 40
		Less Case Allowance	**		$- 3 00	$- 15 00
	53120	CHARLESTON CHEW STWBY 12/24 CT				
		***SHORT SHIP				
13	53130	CHARLESTON CHEW VAN 12/24 CT		8 6400	$103 68	$1,347 84
		Less Case Allowance	**		$- 3 00	$- 39 00
124	4125	CROWS 7OZ/12CT		0 5600	$6 72	$833 28
		Less Case Allowance	**		$- 0 36	$- 44 64
118	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$2 198 34
		Less Case Allowance	**		$- 1 44	$ - 169 92
6	53020	JUNIOR MINTS 8/72 CT		4 6800	$37 44	$224 64
		Less Case Allowance	**		$- 1 40	$- 8 40
66	53040	JUNIOR MINT 3 OZ 4/12 CT		6 7200	$26 88	$1 774 08
		Less Case Allowance	**		$- 1 44	$- 95 04
29	53015	JUNIOR MINTS 12/24CT		8 6400	$103 68	$3 006 72
		Less Case Allowance	**		$- 3 00	$- 87 00
275	5000	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$2 145 00
		Less Case Allowance	**		$- 0 46	$ - 126 50

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guara ee t no article l ted h rein ir wh n sh pped or livered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practicalfy similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3090876
SHIPPING DATE 28-MAR-03
INVOICE DATE 28 MAR 03

FREIGHT PREPAID

BILL TO 33519
FLEMING CONVENIENCE-BAKERSFLD
PO BOX 70458
BAKERSFIELD CA 93307

SHIP TO 307002350
CORE MARK 023
200 CORE MARK CT
BAKERSFIELD CA 93307

SPECIAL INSTRUCTIONS CFA 805-366-2673 (PALLETIZE)($200 00 CHARGE IF LATE)

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
17-MAR-03	23-0739910	906	ACOSTA SALES & MKT SCA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
36	5001	TROP DOTS 9 2 OZ 12 CT		0 6500	$7 80	$280 80
		Less Case Allowance	**		$- 0 46	$- 16 56
2	4950	TROPICAL DOTS 12/24CT		8 6400	$103 68	$207 36
		Less Case Allowance	**		$- 3 00	$- 6 00
33	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$2 145 00
		Less Case Allowance	**		$- 2 50	$- 82 50
	737	TOOTSIE BUNCH POPS 24CT ***SHORT SHIP				
24	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$898 56
		Less Case Allowance	**		$- 1 50	$- 36 00
20	798	TOOTSIE CARAMEL APPLE POP 13 3		1 4600	$35 04	$700 80
		Less Case Allowance	**		$- 2 40	$- 48 00
2	511	TOOTSIE FR SMOOTHIE POPS 12/48		3 1200	$37 44	$74 88
		Less Case Allowance	**		$- 1 50	$- 3 00
13	931	TOOTSIE ROLL 8/36CT		12 9600	$103 68	$1 347 84
		Less Case Allowance	**		$- 2 00	$- 26 00
9	555	TOOTSIE ROLL 8/240 CT		7 8000	$62 40	$561 60
		Less Case Allowance	**		$- 2 60	$- 23 40
6	934	TOOTSIE ROLL GIANT 6/24CT		13 4400	$80 64	$483 84
		Less Case Allowance	**		$- 2 88	$- 17 28

INVOICE CONTINUED ON NEXT PAGE

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CUSTOMER INVOICE

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TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3090876
SHIPPING DATE 28-MAR-03
INVOICE DATE 28-MAR-03

FREIGHT PREPAID

BILL TO 33519
FLEMING CONVENIENCE-BAKERSFLD
PO BOX 70458
BAKERSFIELD CA 93307

SHIP TO 307002350
CORE MARK 023
200 CORE MARK CT
BAKERSFIELD CA 93307

SPECIAL INSTRUCTIONS CFA 805-366-2673 (PALLETIZE)($200 00 CHARGE IF LATE)

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
17-MAR-03	23-0739910	906	ACOSTA SALES & MKT SCA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
3	550	TOOTSIE ROLL JAR 8/280 CT		9 1000	$72 80	$218 40
		Less Case Allowance	**		$- 3 00	$- 9 00
26	611	TOOTSIE ROLL 12OZ/24CT		1 1800	$28 32	$736 32
		Less Case Allowance	**		$- 1 92	$- 49 92
28	769	TOOTSIE POPS 10 125OZ/24CT		1 1800	$28 32	$792 96
		Less Case Allowance	**		$- 1 92	$- 53 76
		TOTAL				**$ 19,645 94**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 3 41206 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**
TOTAL CASES 839 **IF PAID BY** 12-APR-03 **DEDUCT THIS AMOUNT $** 412 06
TOTAL WEIGHT 12351 **AFTER** 12-APR-03 **PAY THIS AMOUNT $** 19645 94
TOTAL CUBE 499

ALL TERMS ARE FROM DATE OF INVOICE

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CUSTOMER INVOICE

[redacted]

DELIVERY RECEIPT

923-516882

REF

03-27-03 07.00

SHIPPER: TRI SALES/TOOTSIE ROLL DIV 128
% TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE: CORE MARK 023
200 CORE MARK CT
BAKERSFIELD. CA 93307

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	BOL #	S/N
03	PREPAID	23-0739910	505544	3090876

NO. PKGS	ARTICLE DESCRIPTION	WEIGHT
839	FREIGHT ALL KINDS T/C DEL 3-27-03 7AM CFA 805-266-2673	12238
839	TOTAL PIECES TOTAL CUBE: 492 *** PALLET EXCHANGE REQUIRED *** SHIP case# 53050	TOTAL WEIGHT 12238

923-516882 2OH
3/28

Print Name TONY CHAVEZ
Signature
Date 3-27-03
Driver KENT 838
Time In 657 Time Out 938

TAB TRANSPORTATION
13050 Mariay Avenue
Fontana CA 92337-8940
(909) 681-7000
Fax (909) 685-3372

[redacted] TRANSPORTATION INC

DELIVERY RECEIPT

A/C

923-516882

REF D&D

SHIPPER: TRI SALES/TOOTSIE ROLL INDUSTRIES
% TAB WHSE & DIST COMPANY
FONTANA, CA 92337

CONSIGNEE: CORE MARK 023
200 CORE MARK CT
BAKERSFIELD, CA 93307

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	BOL #	S/N
03.28.03	PREPAID	23-0739910	505506	3090876

NO. PKGS	ARTICLE DESCRIPTION	WEIGHT
1	FREIGHT ALL KINDS 1 CS 53050 TO COMPLETE ORDER SHIPPED SHORT. ORG PRO 923-516882 DIV 3 26.03	
1	TOTAL PIECES TOTAL CUBE *** PALLET EXCHANGE REQUIRED ***	TOTAL WEIGHT

MON
4-7
7:00
A

Print Name TONY CHAVEZ (1)
Signature
Date 4-7-03
Driver KENT (1)
Time In 658 Time Out 727

TAB TRANSPORTATION, I
13050 Mariay Avenue
Fontana, CA 92337-894
(909) 681-7000
Fax (909) 685-3372

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3074573
SHIPPING DATE 26-MAR-03
INVOICE DATE 26 MAR-03

FREIGHT PREPAID

BILL TO 33498
FLEMING CONVENIENCE - SPOKANE
PO BOX 11838
SPOKANE WA 99211

SHIP TO 236465
CORE MARK 053
3808 NORTH SULLIVAN ROAD #35A
WAREHOUSE #2
SPOKANE WA 99216

SPECIAL INSTRUCTIONS CFA 509-535-9768

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
06-MAR-03	53-0848030	905	ACOSTA INC WASHINGTON

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
4	53110	CHARLESTON CHEW CHOC 12/24 CT		8 6400	$103 68	$414 72
		Less Case Allowance	**		$- 3 00	$- 12 00
2	53120	CHARLESTON CHEW STWBY 12/24 CT		8 6400	$103 68	$207 36
		Less Case Allowance	**		$- 3 00	$- 6 00
38	4125	CROWS 7OZ/12CT		0 5600	$6 72	$255 36
		Less Case Allowance	**		$- 0 36	$- 13 68
20	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$372 60
		Less Case Allowance	**		$- 1 44	$- 28 80
1	53020	JUNIOR MINTS 8/72 CT		4 6800	$37 44	$37 44
		Less Case Allowance	**		$- 1 40	$- 1 40
2	4972	DOTS 12/24CT		8 6400	$103 68	$207 36
		Less Case Allowance	**		$- 3 00	$- 6 00
	5000	DOTS 9 2 OZ 12 CT ***SHORT SHIP				
26	5004	HOT DOTS 9 2 OZ 12 CT		0 6500	$7 80	$202 80
		Less Case Allowance	**		$- 0 46	$- 11 96
117	5001	TROP DOTS 9 2 OZ 12 CT		0 6500	$7 80	$912 60
		Less Case Allowance	**		$- 0 46	$- 53 82
1	4950	TROPICAL DOTS 12/24CT		8 6400	$103 68	$103 68
		Less Case Allowance	**		$- 3 00	$- 3 00

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3074573
SHIPPING DATE 26-MAR-03
INVOICE DATE 26-MAR 03

FREIGHT PREPAID

BILL TO 33498
FLEMING CONVENIENCE - SPOKANE
PO BOX 11838
SPOKANE WA 99211

SHIP TO 236465
CORE MARK 053
3808 NORTH SULLIVAN ROAD #35A
WAREHOUSE #2
SPOKANE WA 99216

SPECIAL INSTRUCTIONS CFA 509-535-9768

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
06-MAR-03	53-0848030	905	ACOSTA INC WASHINGTON

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
13	5002	WILD BERRY DOTS 9 2 OZ / 12CT		0 6500	$7 80	$101 40
		Less Case Allowance	**		$- 0 46	$- 5 98
1	800	FROOTIES PUNCH 12/480 CT		3 1500	$37 80	$37 80
		Less Case Allowance			$- 1 20	$- 1 20
1	802	FROOTIES STRAWBERRY 12/480CT		3 1500	$37 80	$37 80
		Less Case Allowance			$- 1 20	$- 1 20
4	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$260 00
		Less Case Allowance	**		$- 2 50	$- 10 00
	737	TOOTSIE BUNCH POPS 24CT *****SHORT SHIP**				
2	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$74 88
		Less Case Allowance	**		$- 1 50	$- 3 00
1	911	TOOTSIE ROLL 12/48CT		3 1200	$37 44	$37 44
		Less Case Allowance	**		$- 1 20	$- 1 20
3	931	TOOTSIE ROLL 8/36CT		12 9600	$103 68	$311 04
		Less Case Allowance	**		$- 2 00	$- 6 00
1	806	TOOTSIE ROLL 12/480 CT		3 1500	$37 80	$37 80
		Less Case Allowance			$- 1 20	$- 1 20
1	555	TOOTSIE ROLL 8/240 CT		7 8000	$62 40	$62 40
		Less Case Allowance	**		$- 2 60	$- 2 60

INVOICE CONTINUED ON NEXT PAGE

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CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO **3074573**
SHIPPING DATE **26-MAR-03**
INVOICE DATE **26-MAR-03**

FREIGHT PREPAID

BILL TO 33498
FLEMING CONVENIENCE - SPOKANE
PO BOX 11838
SPOKANE WA 99211

SHIP TO 236465
CORE MARK 053
3808 NORTH SULLIVAN ROAD #35A
WAREHOUSE #2
SPOKANE WA 99216

SPECIAL INSTRUCTIONS **CFA 509-535-9768**

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
06-MAR-03	53-0848030	905	ACOSTA INC WASHINGTON

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
1	934	TOOTSIE ROLL GIANT 6/24CT		13 4400	$80 64	$80 64
		Less Case Allowance	**		$- 2 88	$- 2 88
1	529	SUPER TOOTSIE POPS 12/36CTAST		5 8500	$70 20	$70 20
		Less Case Allowance	**		$- 1 50	$- 1 50
		TOTAL				**$ 3,651 90**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 3 7651 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**240**	**IF PAID BY**	**10-APR-03**	**DEDUCT THIS AMOUNT**	**$ 76 51**
TOTAL WEIGHT	**2694**	**AFTER**	**10-APR-03**	**PAY THIS AMOUNT**	**$ 3651 90**
TOTAL CUBE	**101**				

ALL TERMS ARE FROM DATE OF INVOICE

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CUSTOMER INVOICE

Reddaway

CORPORATE OFFICE
P.O. BOX 1035
CLACKAMAS OREGON 97015
FAX NO. (503) 722-3573
TELEPHONE: (503) 650-1284
(RETL)

LOCAL PHONE# (509) 535-3244

25 UM 3-26

DATE 3/14/03

FREIGHT BILL (PRO) NO 5012830234 7

CONSIGNEE 0786539 53-0848030
CORE MARK DIST INC
BLDG 35A
SULLIVAN RD
WA 99216

3-26 10:00

FROM POR TO SPO OPR EDF TRAILER NO 728147 SHIPPER NO 470697

VIA ORIGIN BEYOND SCAC PRO NO.

BILL TO 0085683
RUDIE WILHELM WAREHOUSE CO
PO BOX 22226
MILWAUKIE, OR 97269

CHARGES ARE SUBJECT TO WEIGHT AND CLASSIFICATION VERIFICATION

PIECES	HM	DESCRIPTION OF COMMODITIES	WGT (LBS)
		PIECES TRI SALES, TOOTSIE ROLL DIVN Produc DELVY DATE 3/26/03 *NOTIFY KELLY PRICE/503-557-6277 *FOR ANY DELVY EXCEPTIONS** **TEMP CONTROL REQ: 55-60 DEG CALL FOR APPOINTMENT Appt Phone- 509-535-9768 Bill of lading number...470697 Purchase order number...53-0848030	2,698
		TOTALS FOR PRO 5012830234 7	2,698

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED | ARRIVAL TIME | DEPARTED TIME | DATE | PIECES | SHIPMENT INTACT Y O N O | DRIVER'S NAME AND NO

Jon 744

Teri Howlett

DELIVERY RECEIPT

IMAGE COPY

FORM 1800 (3/97)

TOOTSIE 3074573

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3092923
SHIPPING DATE 28 MAR-03
INVOICE DATE 28-MAR 03

FREIGHT PREPAID

BILL TO 33498
FLEMING CONVENIENCE - SPOKANE
PO BOX 11838
SPOKANE WA 99211

SHIP TO 236465
CORE MARK 053
3808 NORTH SULLIVAN ROAD #35A
WAREHOUSE #2
SPOKANE WA 99216

SPECIAL INSTRUCTIONS CFA 509-535-9768

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
18-MAR-03	53-0850000	905	ACOSTA INC WASHINGTON

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
16	53110	CHARLESTON CHEW CHOC 12/24 CT		8 6400	$103 68	$1 658 88
		Less Case Allowance	**		$- 3 00	$- 48 00
16	53120	CHARLESTON CHEW STWBY 12/24 CT		8 6400	$103 68	$1 658 88
		Less Case Allowance	**		$- 3 00	$- 48 00
10	53130	CHARLESTON CHEW VAN 12/24 CT		8 6400	$103 68	$1 036 80
		Less Case Allowance	**		$- 3 00	$- 30 00
57	4125	CROWS 7OZ/12CT		0 5600	$6 72	$383 04
		Less Case Allowance	**		$- 0 36	$- 20 52
240	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$4 471 20
		Less Case Allowance	**		$- 1 44	$ - 345 60
3	53020	JUNIOR MINTS 8/72 CT		4 6800	$37 44	$112 32
		Less Case Allowance	**		$- 1 40	$- 4 20
80	53040	JUNIOR MINT 3 OZ 4/12 CT		6 7200	$26 88	$2 150 40
		Less Case Allowance	**		$- 1 44	$ - 115 20
24	53015	JUNIOR MINTS 12/24CT		8 6400	$103 68	$2 488 32
		Less Case Allowance	**		$- 3 00	$- 72 00
11	4972	DOTS 12/24CT		8 6400	$103 68	$1 140 48
		Less Case Allowance	**		$- 3 00	$- 33 00
52	5000	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$405 60
		Less Case Allowance	**		$- 0 46	$- 23 92

INVOICE CONTINUED ON NEXT PAGE

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TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO **3092923**
SHIPPING DATE **28-MAR-03**
INVOICE DATE **28-MAR-03**

FREIGHT PREPAID

BILL TO 33498
FLEMING CONVENIENCE - SPOKANE
PO BOX 11838
SPOKANE WA 99211

SHIP TO 236465
CORE MARK 053
3808 NORTH SULLIVAN ROAD #35A
WAREHOUSE #2
SPOKANE WA 99216

SPECIAL INSTRUCTIONS **CFA 509-535-9768**

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
18-MAR-03	53-0850000	905	ACOSTA INC WASHINGTON

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
2	4950	TROPICAL DOTS 12/24CT		8 6400	$103 68	$207 36
		Less Case Allowance	**		$- 3 00	$- 6 00
26	5002	WILD BERRY DOTS 9 2 OZ / 12CT		0 6500	$7 80	$202 80
		Less Case Allowance	**		$- 0 46	$- 11 96
3	800	FROOTIES PUNCH 12/480 CT		3 1500	$37 80	$113 40
		Less Case Allowance			$- 1 20	$- 3 60
3	842	FROOTIES GRN APPLE 12/480 CT		3 1500	$37 80	$113 40
		Less Case Allowance			$- 1 20	$- 3 60
2	802	FROOTIES STRAWBERRY 12/480CT		3 1500	$37 80	$75 60
		Less Case Allowance			$- 1 20	$- 2 40
31	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$2 015 00
		Less Case Allowance	**		$- 2 50	$- 77 50
	737	TOOTSIE BUNCH POPS 24CT ***SHORT SHIP				
21	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$786 24
		Less Case Allowance	**		$- 1 50	$- 31 50
2	511	TOOTSIE FR SMOOTHIE POPS 12/48		3 1200	$37 44	$74 88
		Less Case Allowance	**		$- 1 50	$- 3 00
2	512	TOOTSIE HOT CHOC POP 12/48CT		3 1200	$37 44	$74 88
		Less Case Allowance	**		$- 1 50	$- 3 00

INVOICE CONTINUED ON NEXT PAGE

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TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3092923
SHIPPING DATE 28 MAR-03
INVOICE DATE 28-MAR-03

FREIGHT PREPAID

BILL TO 33498
FLEMING CONVENIENCE - SPOKANE
PO BOX 11838
SPOKANE WA 99211

SHIP TO 236465
CORE MARK 053
3808 NORTH SULLIVAN ROAD #35A
WAREHOUSE #2
SPOKANE WA 99216

SPECIAL INSTRUCTIONS CFA 509-535-9768

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
18-MAR-03	53-0850000	905	ACOSTA INC WASHINGTON

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
2	911	TOOTSIE ROLL 12/48CT		3 1200	$37 44	$74 88
		Less Case Allowance	**		$- 1 20	$- 2 40
13	931	TOOTSIE ROLL 8/36CT		12 9600	$103 68	$1 347 84
		Less Case Allowance	**		$- 2 00	$- 26 00
2	806	TOOTSIE ROLL 12/480 CT		3 1500	$37 80	$75 60
		Less Case Allowance			$- 1 20	$- 2 40
4	555	TOOTSIE ROLL 8/240 CT		7 8000	$62 40	$249 60
		Less Case Allowance	**		$- 2 60	$- 10 40
4	934	TOOTSIE ROLL GIANT 6/24CT		13 4400	$80 64	$322 56
		Less Case Allowance	**		$- 2 88	$- 11 52
1	611	TOOTSIE ROLL 12OZ/24CT		1 1800	$28 32	$28 32
1	529	SUPER TOOTSIE POPS 12/36CTAST		5 8500	$70 20	$70 20
		Less Case Allowance	**		$- 1 50	$- 1 50
		TOTAL				**$ 20,401 26**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 3 42677 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**628**	**IF PAID BY**	**12-APR-03**	**DEDUCT THIS AMOUNT**	**$ 426 77**
TOTAL WEIGHT	**11000**	**AFTER**	**12-APR-03**	**PAY THIS AMOUNT**	**$ 20401 26**
TOTAL CUBE	**412**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

USF Reddaway

CORPORATE OFFICE
P.O. BOX 1035
CLACKAMAS, OREGON 97015
FAX NO. (503) 722-0673
TELEPHONE (503) 650-1286
(RETL)

26

Bill

DATE 3/25/03

FREIGHT BILL (PRO) NO. 501282936 2

LOCAL PHONE#
E-R030 (509) 535-3244

PAGE 1 OF 2 (APPOINTMENT 3/31/03 08:00:00)

SHIPPER 0786539 53-0850000
DIST INC
~~1100 35A~~ Dyer
~~SULLIVAN RD~~
SPOKANE, WA 99216

FROM	TO	OPR	TRAILER NO	SHIPPER NO
POR	SPO	EDP	2281	147182E

IL ORIGIN	SCAC	PRO NO
BEYOND		

SHIPPER 0085o85 3092923
Rudie Wilhelm Warehouse Co.
[illegible] Maidwell Drive
MILWAUKIE, OR 97222

BILL TO 0085o88
RUDIE WILHELM WAREHOUSE CO
PO BOX 22226
MILWAUKIE, OR 97269

CHARGES ARE SUBJECT TO WEIGHT AND CLASSIFICATION VERIFICATION

PIECES	HM	DESCRIPTION OF COMMODITIES	WGT (LBS)
		PIECES	11,007
		TRI SALES, TOOTSIE ROLL DIVN	
		Produc	
		**TEMP CONTROL REQ: 55-60 DEGS	
		*NOTIFY KELLY PRICE/503-557-6277	
		FOR ANY DELIVERY EXCEPTIONS	
		SHIP TO ARR BY 3.28.03	
		CALL FOR APPOINTMENT	
		Appt Phone- 509 535 9768	
		Bill of lading number ..471825	
		Purchase order number.. 53-0850000	
		TOTALS FOR PRO: 501282936 2	11,007

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED: Just Kracken

ARRIVAL TIME	DEPARTED TIME	DATE	PIECES	SHIP INTACT Y N	DRIVER NUMBER AND NO.
1230		3-31-03	628	Y N	Bill 6 16

DELIVERY RECEIPT IMAGE COPY 1

TOOTSIE 3092923

TRI SALES COMPANY
TOOTSIE ROLL DIVISION

Supporting schedule of Invoices for unsecured non-priority claims in the matter of CORE MARK INT'L INC---Case# 03-10944(MFW)

ACCOUNT#	INVOICE	DATE	PO#	AMOUNT	
4987					
	3069310	3/7/03	75-0345210	1,715 56	
	3084656	3/20/03	75-0348000	2,218 84	
	3096369	3/26/03	75-0349650	879 74	4,814 14
33514					
	3080431	3/17/03	7-1204210	3,465 67	3,465 67
33495					
	3078236	3/17/03	35-2209990	3,241 14	3,241 14
33497					
	3064420	3/3/03	71-1044510	6,542 08	
	3084174	3/14/03	71-1048900	5,215 88	
	3109516	3/26/03	DM	262 80	12,020 76
33500					
	3085584	3/19/03	44-1707940	6,689 66	6,689 66

TOTAL FOR TOOTSIE ROLL DIVISION **30,231 37**

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3069310
SHIPPING DATE 07-MAR-03
INVOICE DATE 07 MAR-03

FREIGHT PREPAID

BILL TO 4987
FLEMING CONVENIENCE (FT WORTH)
DIP# 03-10945
PO BOX 2547
FT WORTH TX 76113-2547

SHIP TO 238118
CORE MARK 075 MID CONTINENT
6401 WILL ROGERS BLVD STE 200
FT WORTH TX 76134

SPECIAL INSTRUCTIONS CFA 817-293-5558

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
03-MAR-03	75-0345210	909	LUKESOULES/SW (DALLAS)

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		PLEASE SHIP TO ARRIVE BY 3/14/03				
		CALL 817 293 5558 DEL APPT				
12	53015	JUNIOR MINTS 12/24CT		8 6400	$103 68	$1 244 16
		Less Case Allowance	**		$- 3 00	$- 36 00
1	4972	DOTS 12/24CT		8 6400	$103 68	$103 68
		Less Case Allowance	**		$- 3 00	$- 3 00
4	931	TOOTSIE ROLL 8/36CT		12 9600	$103 68	$414 72
		Less Case Allowance	**		$- 2 00	$- 8 00
		TOTAL				**$ 1,715 56**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 1 3525	**TERMS**	**2% IN 15 DAYS**	**NET DUE IN 30 DAYS FROM DATE OF INVOICE**		
TOTAL CASES	**17**	**IF PAID BY**	**22-MAR-03**	**DEDUCT THIS AMOUNT**	**$ 35 25**
TOTAL WEIGHT	**709**	**AFTER**	**22-MAR-03**	**PAY THIS AMOUNT**	**$ 1715 56**
TOTAL CUBE	**24**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

UNIFORM STRAIGHT BILL OF LADING

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

515

BILL OF LADING

SHIP FROM		SHIPPING DATE	07-MAR-03
NAME	RDI Sales Company	BILL OF LADING NUMBER	3069310
ADDRESS	900 HOPE STREET		
CITY STATE/ZIP	ROSSMOOR, TN 38017		

03/14 Sam Peggy

SHIP TO			
NAME	CORE MARK STE RED CONTINENT	DISTRIBUTION PT	18*-FX-LONE STAR DISTRIBUTION
ADDRESS	4401 WILL ROGERS BLVD STE 200		
CITY STATE/ZIP	FT WORTH, TX 76134	PROD NUMBER	360002

DISTRIBUTOR PO NUMBER 75-0345210

SPECIAL INSTRUCTIONS CALL 817-293-5558

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION
			ARRIVAL DATE 14-MAR-03
			PLEASE SHIP TO ARRIVE BY 3/14/03
			CALL 817-293-5558 DEL APPT
1	1	59015	HORTON HEATS 12/24CT A10331
1	1	59 2	BIG T 12/24CT A13311
1	1	341	TOOTSIE PULL 8/36CT A22311

SIGNATURE Brian Cuth

PRINT NAME Brian Cuth

DATE 3-14-03 # CASES 17

EXCEPTIONS PROTECTIVE SERVICE REQUIRED MAINTAIN 50 - 60 DEGREES ***
Tender 3R copy B/L W/FRT Bill to TPT/LDS INC P O BOX 3559, TERRE HAUTE, IN 47803
SHIPMENT TENDERED IN SEGREGATED MANNER

EXCEPTIONS ~~THIS WILL BE LOADING OF SO SERVES AS A PACKING LIST~~ NO
FOR CARRIERS CONVENIENCE CALL BEFORE DELIVERY

PALLETS DELVD

PALLETS PICKED UP

MAR 1 1 20

CARTONS OF CANDY P U T | WEIGHT 709 | CUBE 24

PREPAID COLLECT SHIPPER CARRIER

Charges Advanced
$

Shipper imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

†The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE — Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
Per

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

(Signature of consignor)

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

TO BE PREPAID

Received $
to apply in payment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3084656
SHIPPING DATE 20-MAR-03
INVOICE DATE 20 MAR 03

FREIGHT PREPAID

BILL TO 4987
FLEMING CONVENIENCE (FT WORTH)
DIP# 03-10944
PO BOX 2547
FT WORTH TX 76113-2547

SHIP TO 238118
CORE MARK 075 MID CONTINENT
6401 WILL ROGERS BLVD STE 200
FT WORTH TX 76134

SPECIAL INSTRUCTIONS CFA 817-293-5558

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
12-MAR 03	75-0348000	909	LUKESOULES/SW (DALLAS)

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		PLEASE SHIP TO ARRIVE BY 3/26/03				
		CALL 817 293 5558 DEL APPT				
1	53120	CHARLESTON CHEW STWBY 12/24 CT		8 6400	$103 68	$103 68
		Less Case Allowance	**		$-3 00	$-3 00
10	4125	CROWS 7OZ/12CT		0 5600	$6 72	$67 20
		Less Case Allowance	**		$-0 36	$-3 60
10	53040	JUNIOR MINT 3 OZ 4/12 CT		6 7200	$26 88	$268 80
		Less Case Allowance	**		$-1 44	$-14 40
13	53015	JUNIOR MINTS 12/24CT		8 6400	$103 68	$1 347 84
		Less Case Allowance	**		$-3 00	$-39 00
1	4972	DOTS 12/24CT		8 6400	$103 68	$103 68
		Less Case Allowance	**		$-3 00	$-3 00
17	5000 A	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$132 60
		Less Case Allowance	**		$-0 46	$-7 82
1	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$65 00
		Less Case Allowance	**		$-2 50	$ 2 50
2	931	TOOTSIE ROLL 8/36CT		12 9600	$103 68	$207 36
		Less Case Allowance	**		$-2 00	$-4 00
		TOTAL				**$2,218 84**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 1 4592 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**55**	**IF PAID BY**	**04-APR-03**	**DEDUCT THIS AMOUNT $**	**45 92**
TOTAL WEIGHT	**1049**	**AFTER**	**04-APR-03**	**PAY THIS AMOUNT $**	**2218 84**
TOTAL CUBE	**39**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article I sted herein is when shipped or delivered by us adulterated or misbranded within the mean ng of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into ntrastate commerce

CUSTOMER INVOICE

UNIFORM STRAIGHT BILL OF LADING

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of [redacted]

the property described below in apparent good order except as noted (contents and condition of contents [redacted] marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another car line or to a carrier route to said destination It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification [redacted] in effect on the date hereof If this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

501

BILL OF LADING/PACKING LIST

SHIP FROM

NAME	TRI Sales Company
ADDRESS	900 HOPE STREET
CITY/STATE/ZIP	COVINGTON, TN 38019

SHIPPING DATE 20-MAR-03
DELIVERY NUMBER 3004656

SHIP TO

NAME	CORE MARK 075 MID CONTINENT
ADDRESS	6401 HILL ROGERS BLVD STE 208
CITY/STATE/ZIP	FT WORTH, TX 76134

DISTRIBUTION PT 189-EX-LONE STAR DISTRIBUTION
POOL NUMBER 360153

CUSTOMER PO NUMBER 75-0348000
SPECIAL INSTRUCTIONS CFA 817-293-5558

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION
			ARRIVAL DATE 26-MAR-03 PLEASE SHIP TO ARRIVE BY 3/26/03 CALL 817-293-5558 DEL APPT
1	1	53120	CHARLESTON CHEW STWBY 12/24 CT C 123311
10	10	4125	CROWS 7OZ/12CT A-13312
10	10	53040	JUNIOR MINT 3 OZ 4/12 CT A273316
13	13	53015	JUNIOR MINTS [redacted] 7332/
1	1	4972	OOTS 12/240 A09312 B2213
17	17	5000A	OOTS 9 2 OZ 12 CT
1	1	508	TOOTSIE POP [redacted]
2	2	931	TOOTSIE ROLL 8/36CT A23312

SIGNATURE brian Cuch
PRINT NAME brian Cuch
DATE 3-25-02 11 # CASES 55
EXCEPTIONS O S D
EXCEPTIONS O S D

PALLETS DELVD _____

PALLETS PICKED UP _____

*** PROTECTIVE SERVICE REQUIRED MAINTAIN 50 - 60 DEGREES ***

Reader #3 copy B/L w/FRT Bill to TRI-ALDS INC P O BOX 3559, TERRE HAUTE, IN 47803

SHIPMENT TENDERED IN SEGREGATED MANNER

** THIS BILL OF LADING ALSO SERVES AS A PACKING LIST **

FOR CARRIER CONVENIENCE - CALL BEFORE DELIVERY

MAR 2 1

55 CARTONS OF CANDY, N O I | WEIGHT 1049 | CUBE 39

Charges Advanced
$ _____

PERMANENT ADDRESS OF SHIPPER
2401 S. ICERO CHICAGO IL

Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

1.The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classifica

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight NOTE — Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
_____ Per _____

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

_____ (Signature of consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"
TO BE PREPAID
Received $ _____
to apply in payment of the charges on the property described hereon
_____ Agent or Cashier
Per _____
(The signature here acknowledges amount prepaid)

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3096369
SHIPPING DATE 26-MAR-03
INVOICE DATE 26-MAR-03

FREIGHT PREPAID

BILL TO 4987
FLEMING CONVENIENCE (FT WORTH)
DIP# 03-10945
PO BOX 2547
FT WORTH TX 76113-2547

SHIP TO 238118
CORE MARK 075 MID CONTINENT
6401 WILL ROGERS BLVD STE 200
FT WORTH TX 76134

SPECIAL INSTRUCTIONS CFA 817-293-5558

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
19-MAR-03	75-0349650	909	LUKESOULES/SW (DALLAS)

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		PLEASE SHIP TO ARRIVE BY 4/01/03				
		CALL 817 293 5558 DEL APPT				
9	4125	CROWS 7OZ/12CT		0 5600	$6 72	$60 48
		Less Case Allowance	**		$- 0 36	$- 3 24
9	53040	JUNIOR MINT 3 OZ 4/12 CT		6 7200	$26 88	$241 92
		Less Case Allowance	**		$- 1 44	$- 12 96
1	4972	DOTS 12/24CT		8 6400	$103 68	$103 68
		Less Case Allowance	**		$- 3 00	$- 3 00
9	5000	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$70 20
		Less Case Allowance	**		$- 0 46	$- 4 14
3	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$195 00
		Less Case Allowance	**		$- 2 50	$- 7 50
1	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$37 44
		Less Case Allowance	**		$- 1 50	$- 1 50
2	931	TOOTSIE ROLL 8/36CT		12 9600	$103 68	$207 36
		Less Case Allowance	**		$- 2 00	$- 4 00
		TOTAL				**$879 74**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 1 1832 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**34**	**IF PAID BY**	**10-APR-03**	**DEDUCT THIS AMOUNT $**	**18 32**
TOTAL WEIGHT	**529**	**AFTER**	**10-APR-03**	**PAY THIS AMOUNT $**	**879 74**
TOTAL CUBE	**20**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

...STRAIGHT BILL OF LADING — SHORT ...

...ED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

...property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification ... (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. ...

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

0320-0223453-1001

504

BILL OF LADING/PACKING LIST

SHIP FROM

TRI Sales Company
900 HOPL STREET
CLEBURNE, TX 76031

04/01
Sam
JESSIE

SHIPPING DATE 26-MAR-03
DELIVERY NUMBER 3096369

SHIP TO

CORP MARY CPS MID CONTINENT
4401 WALL MOSEPS BLVD STE 700
FT WORTH, TX 76134

DISTRIBUTION FT 189-FX-LONE STAR DISTRIBUTION

POOL NUMBER 360254

PO NUMBER 75-0949650
SPECIAL INSTRUCTIONS CFA 817-293-5558

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION
			PLEASE SHIP TO ARRIVE BY 4/01/03 CALL 817-293-5558 DEL APPT
7	9	4129	CROWS 70Z/12CT A15312
9	4	3940	JUNIOR MINT 3 OZ 4/12 CT A27331
	1	4977	OATS 12/24CT B11312
6	6	50004	OATS 2 2 OZ 12 CT B26811
3	3	308	TOOTSIE PUPS ASST 10/100CT L09212
7	7	501	TR CANNAPPLEPOPS 12/48CT C03357 Brian Curb
2	2	931	TOOTSIE ROLL 8/360CT P00313 Brian Curb

PALLETS DELVD_____

PALLETS PICKED UP_____

SIGNATURE

PRINT NAME

DATE 4-1-03 # CASES 34

EXCEPTION

*** PROTECTIVE SERVICE REQUIRED MAINTAIN 50 - 60 DEGREES *** S D

Render $3 copy B/L w/FRT Bill to FRIGLOS INC P O BOX 3559, TERRE HAUTE, IN 47803

SHIPMENT TEMPERATURE MAINTAINED IN PROPER MANNER EXCEPTIONS

** THIS BILL OF LADING ALSO SERVES AS A PACKING LIST ** S D

FOR CARRIER CONVENIENCE - CALL BEFORE DELIVERY

94 CARTONS IN FAIRY, N C I | WEIGHT 529 | CUBE 20

MAR 2 7 2

...RRIER'S OR SHIPPER'S ...
... CHICAGO, IL

...shipment in lieu of stamp, not a ... of bill of lading approved by the Interstate Commerce Commission

The Blank Spaces used for the shipment on ... to be specified as set forth in the box ...

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

CARRIER

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

TRI Sales Company

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

TO BE PREPAID

Received $_____
to apply in payment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges ...

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3080431
SHIPPING DATE 17-MAR-03
INVOICE DATE 17 MAR-03

FREIGHT PREPAID

BILL TO 33514
FLEMING CONVENIENCE -HAYWARD
DIP# 03-10944
31300 MEDALLION DRIVE
HAYWARD CA 94544

SHIP TO 350003653
CORE MARK 007
31300 MEDALLION DRIVE
HAYWARD CA 94544

SPECIAL INSTRUCTIONS CFA 510-487-3000 (72 HRS PRIOR)

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
10-MAR-03	7-1204210	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
1	7213	CELLA'S MLK CHGMKR UPC/12/72CT		8 8500	$106 20	$106 20
4	53110	CHARLESTON CHEW CHOC 12/24 CT		8 6400	$103 68	$414 72
		Less Case Allowance	**		$ 3 00	$ 12 00
3	53120	CHARLESTON CHEW STWBY 12/24 CT		8 6400	$103 68	$311 04
		Less Case Allowance	**		$-3 00	$-9 00
19	4125	CROWS 7OZ/12CT		0 5600	$6 72	$127 68
		Less Case Allowance	**		$-0 36	$-6 84
45	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$838 35
		Less Case Allowance	**		$-1 44	$-64 80
77	5000 A	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$600 60
1	4950 F	TROPICAL DOTS 12/24/2 25 OZ		8 6400	$103 68	$103 68
		Less Case Allowance	**		$-3 00	$-3 00
4	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$260 00
	737	TOOTSIE BUNCH POPS 24CT *****SHORT SHIP**				
2	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$74 88
4	788	TRCARM APPLE 9 4 OZ/24CT		1 1800	$28 32	$113 28
1	550	TOOTSIE ROLL JAR 8/280 CT		9 1000	$72 80	$72 80

INVOICE CONTINUED ON NEXT PAGE

We cert fy that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3080431
SHIPPING DATE 17 MAR-03
INVOICE DATE 17 MAR-03

FREIGHT PREPAID

BILL TO 33514
FLEMING CONVENIENCE -HAYWARD
DIP# 03-10944
31300 MEDALLION DRIVE
HAYWARD CA 94544

SHIP TO 350003653
CORE MARK 007
31300 MEDALLION DRIVE
HAYWARD CA 94544

SPECIAL INSTRUCTIONS CFA 510-487 3000 (72 HRS PRIOR)

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
10 MAR 03	7-1204210	906	ACOSTA SALES & MKT NCA

CASES	ITEM NO	PRODUCT DESCRIPTION	UNIT PRICE	CASE PRICE	AMOUNT
5	611	TOOTSIE ROLL 12OZ/24CT	1 1800	$28 32	$141 60
14	769	TOOTSIE POPS 10 125OZ/24CT	1 1800	$28 32	$396 48
		TOTAL			**$3,465 67**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 2 7123 **TERMS** 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE

TOTAL CASES	180	**IF PAID BY**	01-APR-03	**DEDUCT THIS AMOUNT**	$ 71 23
TOTAL WEIGHT	2235	**AFTER**	01-APR-03	**PAY THIS AMOUNT**	$ 3465 67
TOTAL CUBE	96				

ALL TERMS ARE FROM DATE OF INVOICE

We cert fy that in the merchand se co ered by th s nvo ce we have complied w th the provisions of the Fa r Labor Act of 1938 as amended We also g arantee that no article listed herein is when sh pped or delivered by us ad lterated or misbranded within the mean ng of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate comm rce

CUSTOMER INVOICE

DELIVERY RECEIPT

823-599910

REF STAN 3/18 0600

TK-TOOTSIE ROLL IND 220
TAB WHSE & DIST CO
TOCKTON CA 95215

CONSIGNEE
CORE-MARK #07
31300 MEDALLION
HAYWARD, CA 94544

14.03	PREPAID / COLLECT: PREPAID	PURCHASE ORDER NO: 7-1204210	ROUTE: 502022	S/N: 3080431

PKGS	ARTICLE DESCRIPTION	WEIGHT
180	FREIGHT ALL KINDS T/C DEL ASAP CFA# 510-487-3000	2200
180	TOTAL PIECES TOTAL WEIGHT TOTAL CUBE. 90 *** PALLET EXCHANGE REQUIRED ***	2200

3/18/03 Barry McD

Name _____ Date 03-18-03

Driver Joe Rebow

Time In 0600 Time Out 0715

TAB TRANSPORTATION INC
13050 Mariay Avenue
Fontana, CA 92337-6940
(909) 681 7000
Fax (909) 685-3372

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3078236
SHIPPING DATE 17 MAR-03
INVOICE DATE 17 MAR-03

FREIGHT PREPAID

BILL TO 33495
FLEMING CONVENIENCE- CORONA
DIP# 03-10944
PO BOX 2200
CORONA CA 91720

SHIP TO 307106467
CORE MARK 035
353 MEYERS CIRCLE
CORONA CA 91720

SPECIAL INSTRUCTIONS CFA 909-736-1591 ($300 00 LATE DELIVERY CHARGE)

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
10-MAR-03	35-2209990	906	ACOSTA SALES & MKT SCA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY				
30	4125	CROWS 7OZ/12CT		0 5600	$6 72	$201 60
		Less Case Allowance	**		$-0 36	$-10 80
38	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$707 94
		Less Case Allowance	**		$-1 44	$-54 72
1	53020	JUNIOR MINTS 8/72 CT		4 6800	$37 44	$37 44
		Less Case Allowance	**		$-1 40	$-1 40
71	5000 A	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$553 80
		Less Case Allowance	**		$-0 46	$-32 66
6	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$390 00
		Less Case Allowance	**		$-2 50	$ 15 00
	737	TOOTSIE BUNCH POPS 24CT ***SHORT SHIP				
7	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$262 08
		Less Case Allowance	**		$-1 50	$-10 50
7	931	TOOTSIE ROLL 8/36CT		12 9600	$103 68	$725 76
		Less Case Allowance	**		$-2 00	$-14 00
8	611	TOOTSIE ROLL 12OZ/24CT		1 1800	$28 32	$226 56
		Less Case Allowance	**		$-1 92	$ 15 36

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3078236
SHIPPING DATE 17-MAR-03
INVOICE DATE 17 MAR-03

FREIGHT PREPAID

BILL TO 33495
FLEMING CONVENIENCE- CORONA
DIP# 03-10944
PO BOX 2200
CORONA CA 91720

SHIP TO 307106467
CORE MARK 035
353 MEYERS CIRCLE
CORONA CA 91720

SPECIAL INSTRUCTIONS CFA 909-736-1591 ($300 00 LATE DELIVERY CHARGE)

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
10-MAR-03	35-2209990	906	ACOSTA SALES & MKT SCA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
11	769	TOOTSIE POPS 10 125OZ/24CT		1 1800	$28 32	$311 52
		Less Case Allowance	**		$ 1 92	$-21 12
		TOTAL				**$3,241 14**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 2 6833	**TERMS**	**2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**			
TOTAL CASES	**179**	**IF PAID BY**	**01-APR-03**	**DEDUCT THIS AMOUNT**	**$ 68 33**
TOTAL WEIGHT	**2278**	**AFTER**	**01-APR-03**	**PAY THIS AMOUNT**	**$ 3241 14**
TOTAL CUBE	**90**				

ALL TERMS ARE FROM DATE OF INVOICE

We cert fy that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed here n is when shipped or delivered by us adulterated or misbranded within the mean ng of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be ntroduced nto intrastate commerce

CUSTOMER INVOICE

T-735 P 03/08 F-165
9086853372
Aug-15-03 01 53pm From-TAB WHSE & DIST CO

TAB TRANSPORTATION, INC.

DELIVERY RECEIPT

A/C 10.05

923-585044

REF

03.17.03 07.00

SHIPPER
TBE SALES/TOOTSIE ROLL DIV 128
% TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE
CORE MARK 035
353 MEYERS CIRCLE
CORONA, CA 91720

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	BOL #	S/N
03.14.03	PREPAID	35-2209990	501465	3078236

NO PKGS	ARTICLE DESCRIPTON	WEIGHT
179	FREIGHT ALL KINDS T/C DEL 3-17-03 7AM CFA 736-1591	2245
179	TOTAL PIECES TOTAL CUBE: 88 *** PALLET EXCHANGE REQUIRED ***	TOTAL WEIGHT 2245

3-17-03
179

Print Name Ron Kurz
Firm
Signature

Date 3-17-03
Driver Roger
Time In 7:00a Time Out 9:57

TAB TRANSPORTATION, INC
13050 Mariay Avenue
Fontana, CA 92337-6940
(909) 681 7000
Fax (909) 685-3372

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3064420
SHIPPING DATE 03-MAR-03
INVOICE DATE 03-MAR-03

FREIGHT PREPAID

BILL TO 33497
FLEMING CONVENIENCE-SALT LAKE
DIP# 03-10945
PO BOX 26547
SALT LAKE CITY UTAH UT 84125

SHIP TO 313001088
CORE MARK 071
3130 SOUTH 1030 WEST
SALT LAKE CITY UT 84119

SPECIAL INSTRUCTIONS CFA 801-972-3833

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
26-FEB-03	71-1044510	900	ACOSTA SALES & MKT UT

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 801 972 3833 48 HOURS IN ADVANCE				
10	53110	CHARLESTON CHEW CHOC 12/24 CT		8 6400	$103 68	$1 036 80
		Less Case Allowance	**		$- 3 00	$- 30 00
3	53120	CHARLESTON CHEW STWBY 12/24 CT		8 6400	$103 68	$311 04
		Less Case Allowance	**		$- 3 00	$- 9 00
1	53130	CHARLESTON CHEW VAN 12/24 CT		8 6400	$103 68	$103 68
		Less Case Allowance	**		$- 3 00	$- 3 00
57	4125	CROWS 7OZ/12CT		0 5600	$6 72	$383 04
		Less Case Allowance	**		$- 0 36	$- 20 52
30	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$558 90
		Less Case Allowance	**		$- 1 44	$- 43 20
8	53040	JUNIOR MINT 3 OZ 4/12 CT		6 7200	$26 88	$215 04
		Less Case Allowance	**		$- 1 44	$- 11 52
24	53015	JUNIOR MINTS 12/24CT		8 6400	$103 68	$2 488 32
		Less Case Allowance	**		$- 3 00	$- 72 00
76	5000	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$592 80
		Less Case Allowance	**		$- 0 46	$- 34 96
9	4025	WILD BRRY DOTS 7OZ/12CT		0 5600	$6 72	$60 48
		Less Case Allowance	**		$- 0 36	$- 3 24

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3064420
SHIPPING DATE 03-MAR-03
INVOICE DATE 03-MAR-03

FREIGHT PREPAID

BILL TO 33497
FLEMING CONVENIENCE-SALT LAKE
DIP# 03-10945
PO BOX 26547
SALT LAKE CITY UTAH UT 84125

SHIP TO 313001088
CORE MARK 071
3130 SOUTH 1030 WEST
SALT LAKE CITY UT 84119

SPECIAL INSTRUCTIONS CFA 801-972-3833

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
26-FEB-03	71-1044510	900	ACOSTA SALES & MKT UT

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
7	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$455 00
		Less Case Allowance	**		$- 2 50	$- 17 50
2	528	TOOTSIE POPS GIANT 10/72CT		7 0200	$70 20	$140 40
		Less Case Allowance	**		$- 1 25	$- 2 50
5	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$187 20
		Less Case Allowance	**		$- 1 50	$- 7 50
2	511	TOOTSIE FR SMOOTHIE POPS 12/48		3 1200	$37 44	$74 88
		Less Case Allowance	**		$- 1 50	$- 3 00
1	911	TOOTSIE ROLL 12/48CT		3 1200	$37 44	$37 44
		Less Case Allowance	**		$- 1 20	$- 1 20
1	806	TOOTSIE ROLL 12/480 CT		3 1500	$37 80	$37 80
		Less Case Allowance			$- 1 20	$- 1 20
2	555	TOOTSIE ROLL 8/240 CT		7 8000	$62 40	$124 80
		Less Case Allowance	**		$- 2 60	$- 5 20
		TOTAL				**$ 6,542 08**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 2 13615 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**238**	**IF PAID BY**	**18-MAR-03**	**DEDUCT THIS AMOUNT**	**$ 136 15**
TOTAL WEIGHT	**3661**	**AFTER**	**18-MAR-03**	**PAY THIS AMOUNT**	**$ 6542 08**
TOTAL CUBE	**143**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 a mended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate comm ce

CUSTOMER INVOICE

3-11 Tue Wed 600A 800 am

THIS SHIPPING ORDER must be legibly filled in in ink in indelible Pencil or in Carbon and retained by the Agent RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

From EMPIRE WAREHOUSE, INC AT SLC UT

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined, as indicated below which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER'S NUMBER	DATE	B/L NO
[illegible]	[illegible]-2003	5028

FILE NO

SHIP TO

CONSIGNEE

COKE Mart
[illegible] W
[illegible] UT [illegible]

BILL TO

ACCOUNT

TFI SALES [illegible]
[illegible]
TERRE HAUTE IN 4780

STATUS		DELIVERY DATE	POOL NO	CUSTOMER
A			59454	[illegible]

SPECIAL INSTRUCTIONS
[illegible]

If charges are to be prepaid write or stamp here "To be Prepaid
PREPAID – BILL CHARGES TO SHIPPER LISTED BELOW

TO BE PREPAID

QTY	UNIT	PRODUCT CODE DESCRIPTION	WEIGHT

[illegible] PRINT LAST NAME

PRINT NAME Marcelo Ahumada 0600

Consignee [signature] 0605

Date 3/12/03 830

PCS 238

Driver R. [illegible] 835

PROTECT FROM HEAT

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

(Signature of Consignor)

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

Agent or Cashier

PER
(the signature here acknowledges only the amount prepaid)

C O D Shipment

C O D Amt _____

Collection Fee _____

Total Charges _____

03 TOTAL PKGS	Received above articles in good condition CANDY NOI	TOTAL WEIGHT [illegible]

SHIPPER [illegible] OUTSIDE
CHICAGO IL

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING

† The fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classifications

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

WHITE – Original CANARY – File PINK – Consignee

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3084174
SHIPPING DATE 14-MAR-03
INVOICE DATE 14-MAR 03

FREIGHT PREPAID

BILL TO 33497
FLEMING CONVENIENCE-SALT LAKE
DIP# 03-10944
PO BOX 26547
SALT LAKE CITY UTAH UT 84125

SHIP TO 313001088
CORE MARK 071
3130 SOUTH 1030 WEST
SALT LAKE CITY UT 84119

SPECIAL INSTRUCTIONS **CFA 801 972-3833**

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
12 MAR 03	71-1048900	900	ACOSTA SALES & MKT UT

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 801 972 3833 48 HOURS IN ADVANCE				
3	53110	CHARLESTON CHEW CHOC 12/24 CT		8 6400	$103 68	$311 04
		Less Case Allowance	**		$-3 00	$-9 00
3	53120	CHARLESTON CHEW STWBY 12/24 CT		8 6400	$103 68	$311 04
		Less Case Allowance	**		$-3 00	$-9 00
2	53130	CHARLESTON CHEW VAN 12/24 CT		8 6400	$103 68	$207 36
		Less Case Allowance	**		$-3 00	$-6 00
	53119	CHARLESTON CHEW VAN 12/96 CT ***SHORT SHIP				
19	4125	CROWS 7OZ/12CT		0 5600	$6 72	$127 68
		Less Case Allowance	**		$-0 36	$-6 84
60	53050 J	JUNIOR MINTS 5 0 OZ 24 CT		0 7763	$18 63	$1,117 80
		Less Case Allowance	**		$-1 44	$-86 40
5	53040	JUNIOR MINT 3 OZ 4/12 CT		6 7200	$26 88	$134 40
		Less Case Allowance	**		$-1 44	$-7 20
6	53015	JUNIOR MINTS 12/24CT		8 6400	$103 68	$622 08
		Less Case Allowance	**		$-3 00	$-18 00
130	5000 A	DOTS 9 2 OZ 12 CT		0 6500	$7 80	$1 014 00
		Less Case Allowance	**		$-0 46	$-59 80

INVOICE CONTINUED ON NEXT PAGE

We cert fy that in the merchandise covered by this invo ce we have complied with the provisions of the Fa r Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded with n the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3084174
SHIPPING DATE 14-MAR-03
INVOICE DATE 14-MAR-03

FREIGHT PREPAID

BILL TO 33497
FLEMING CONVENIENCE SALT LAKE
DIP# 03-10944
PO BOX 26547
SALT LAKE CITY UTAH UT 84125

SHIP TO 313001088
CORE MARK 071
3130 SOUTH 1030 WEST
SALT LAKE CITY UT 84119

SPECIAL INSTRUCTIONS CFA 801-972-3833

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
12-MAR-03	71-1048900	900	ACOSTA SALES & MKT UT

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
2	4950 F	TROPICAL DOTS 12/24/2 25 OZ		8 6400	$103 68	$207 36
		Less Case Allowance	**		$-3 00	$-6 00
16	4025	WILD BRRY DOTS 7OZ/12CT		0 5600	$6 72	$107 52
		Less Case Allowance	**		$-0 36	$-5 76
9	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$585 00
		Less Case Allowance	**		$-2 50	$-22 50
2	528	TOOTSIE POPS GIANT 10/72CT		7 0200	$70 20	$140 40
		Less Case Allowance	**		$-1 25	$-2 50
5	501	TR CARMAPPLEPOPS12/48CT		3 1200	$37 44	$187 20
		Less Case Allowance	**		$-1 50	$-7 50
1	512	TOOTSIE HOT CHOC POP 12/48CT		3 1200	$37 44	$37 44
		Less Case Allowance	**		$-1 50	$-1 50
1	806	TOOTSIE ROLL 12/480 CT		3 1500	$37 80	$37 80
		Less Case Allowance			$-1 20	$-1 20
4	555	TOOTSIE ROLL 8/240 CT		7 8000	$62 40	$249 60
		Less Case Allowance	**		$-2 60	$ 10 40
1	934	TOOTSIE ROLL GIANT 6/24CT		13 4400	$80 64	$80 64
		Less Case Allowance	**		$ 2 88	$-2 88
		TOTAL				**$5,215 88**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 2 10957 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**269**	**IF PAID BY**	**29-MAR-03**	**DEDUCT THIS AMOUNT**	**$ 109 57**
TOTAL WEIGHT	**3442**	**AFTER**	**29-MAR-03**	**PAY THIS AMOUNT**	**$ 5215 88**
TOTAL CUBE	**131**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon and retained by the Agent.
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

From EMPIRE WAREHOUSE, INC AT SLC, UT

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated below which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight " NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER'S NUMBER	DATE	B/L NO
3084174	03-17-2003	52545

FILE NO

SHIP TO

CONSIGNEE

COFE MAPI
3130 S 1030 W

SLC UT 84119

BILL TO

ACCOUNT

TFI SALES TOOTSIE C/O LDS
1130 SPRUCE ST
TERRE HAUTE, IN 47807

STATUS		DELIVERY DATE	POOL NO	CUSTOMER
1			360092	20

SPECIAL INSTRUCTIONS
FO# 71-1048900

If charges are to be prepaid write or stamp here "To be Prepaid
PREPAID – BILL CHARGES TO SHIPPER LISTED BELOW

TO BE PREPAID

QTY	UNIT	PRODUCT CODE	DESCRIPTION	WEIGHT
			PACKING LIST INCLUDED	
			PRINT NAME CORE MARK 0600	
			Consignee LIN DREIBELBIS 0605	
			Date 3/19/03	
			PCS 269 1055	
			Driver R. Caldwell 1100	
			PROTECT FROM HEAT	

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

(Signature of Consignor)

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

Agent or Cashier

PER
(the signature here acknowledges only the amount prepaid)

COD Shipment

COD Amt _____

Collection Fee _____

Total Charges _____

269 TOTAL PKGS

Received above articles in good condition.
CANDY, NOI

TOTAL WEIGHT 3442

SHIPPER
TOOTSIE
CHICAGO, IL

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING

† The fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classifications

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

WHITE – Original CANARY – File PINK – Consignee

4

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO **DM 3109516**
SHIPPING DATE
INVOICE DATE **26 MAR 03**

FREIGHT PREPAID

BILL TO 33497
FLEMING CONVENIENCE-SALT LAKE
DIP# 03-10944
PO BOX 26547
SALT LAKE CITY UTAH UT 84125

SHIP TO 313001088
CORE MARK 071
3130 SOUTH 1030 WEST
SALT LAKE CITY UT 84119

SPECIAL INSTRUCTIONS **CFA 801-972-3833**

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
26-MAR-03			ACOSTA SALES & MKT UT

CASES	ITEM NO	PRODUCT DESCRIPTION	UNIT PRICE	CASE PRICE	AMOUNT
		THIS DEBIT MEMO IS TO CHARGE YOU FOR			
		A DEDUCTION TAKEN FOR			
		3 CASES SHORT ITEM 53110 ON INVOICE 1027040			
		DEDUCTED ON CHECK 904044559			
		7109765 DIV 71			
		CORE MARK INVOICE DATE 2002 11 26			
		DEDUCTION IS UNJUSTIFIED *			
		SEE ATTACHED PROOF OF DELIVERY SHOWING			
		3 CASES OF ITEM 53110 WERE DELIVERED			
		FREE ASTRAY			
		PLEASE REMIT PAYMENT			
			262 80		
		TOTAL			**$262 80**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

DEBIT MEMORANDUM

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no art cle listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

Exit | Save | Query | Insert Record | Delete Record | Clear Record | Clear Form | Edit | Print | DKASZUK | 03/26/2003

Summary | Claim | Multiple Claim | History | Images/ Comments

POD SIGNED SHORT 3 CASES
CHECKING WITH DONNA/EMPIRE TO FIND OUT
WHAT HAPPENED TO THE 3 CASES

DEDUCTED FOR 3 CASES SHORT ITEM 53110
RESEARCHING CLAIM

ACROBAT

ZOOM IN

ZOOM OUT

Image Count 2

CHECK # **904044559** CORE-MARK INTERNATIONAL INC Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO.
2002-11-25	1026250	2,566 04	54 32	2,511.72	21
2002-11-21	1026914	5,503.28	116.44	5,386 84	53
2002-11-20	1027040	3,980.54	84 38	3,896 16	71
2002-11-25	1027776	3,194.81	67 64	3,127.17	23
2002-11-25	1028298	3,050.74	64 21	2,986.53	7
2002-11-26	7109765	262 80-	00	262.80-	71
	*** Total ***	18,032 61	386 99	17,645 62	

Record 2/9

OM-316516

Wed 600

THIS SHIPPING ORDER must be legibly filled in in ink in indelible Pencil or in Carbon and retained by the Agent
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

SLF UT

From EMPIRE WAREHOUSE, INC AT

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER S NUMBER	DATE	B/L NO
107 7040	12-05-2005	18576

SHIP TO

CONSIGNEE

LOHI MAH
3120 S 1060 W

SLC UT 84119

BILL TO

ACCOUNT

IFI SALES LOGISTIC I/O LDs
1135 SFULL 91
JEFFI HAUTC, IN 47807

FILE NO

STATUS		DELIVERY DATE	POOL NO	CUSTOMER
1			357 216	10

SPECIAL INSTRUCTIONS
FREIGHT ASTRAY, PO# /1 1015330

If charges are to be prepaid write or stamp here "To be Prepaid
PREPAID – BILL CHARGES TO SHIPPER LISTED BELOW

TO BE PREPAID

QTY	UNIT	PRODUCT CODE	DESCRIPTION	WEIGHT
3		52110		

FAILING LIST INCLUDED

PRINT NAME Tim DREIBELBIS 930

Consignee CORENBAK 935

Date 12 9 05 1015

PCS 3 R. Caldwell 1020

Driver

PROTECT FROM HEAT

Received above articles in good condition.

TOTAL PKGS		TOTAL WEIGHT
3	CANDY, NOI	15

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

(Signature of Consignor)

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

Agent or Cashier

PER
(the signature here acknowledges only the amount prepaid)

C O D Shipment

C O D Amt _____

Collection Fee _____

Total Charges _____

SHIPPER

TOOLSIF
CHICAGO IL

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING

† The fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classifications

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

WHITE – Original CANARY – File PINK – Consignee

11-25 MON 730

THIS SHIPPING ORDER must be legibly filled in in ink or Indelible Pencil or in Carbon and retained by the Agent. RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

From EMPIRE WAREHOUSE, INC AT SLC UT

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER'S NUMBER	DATE	B/L NO
10 '7040	11-[illegible]-2002	S 51044

SHIP TO

CONSIGNEE
COPE MARK
3100 S 1030 W
SLC UT 84119

BILL TO

ACCOUNT
TPI SALES TOOTSIE C/O LDS
1130 SPRUCE ST
TERRE HAUTE IN 47807

FILE NO.

STATUS		DELIVERY DATE	POOL NO	CUSTOMER
1		11-27-2002	357326	30

SPECIAL INSTRUCTIONS
PO# 71-10153330

If charges are to be prepaid, write or stamp here, "To be Prepaid"
PREPAID – BILL CHARGES TO SHIPPER LISTED BELOW
TO BE PREPAID

QTY	UNIT	PRODUCT CODE	DESCRIPTION	WEIGHT
			3CS SHORT 57110 F/A	
			PACKING LIST INCLUDED	
			PRINT NAME TIM BREEDEN	700
			Consignee COPE MARK	310
			Date 11.26.02	
			RCS 172	830
			Driver Ron Cheney	9.00
			PROTECT FROM HEAT	
175	TOTAL PKGS		CANDY, NOI	TOTAL WEIGHT 3391

Received above articles in good condition

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

(Signature of Consignor)

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

Agent or Cashier

PER
(the signature here acknowledges only the amount prepaid)

COD Shipment

COD Amt. _____

Collection Fee _____

Total Charges _____

SHIPPER
TOOTSIE
CHICAGO IL

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING

† The fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classifications

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

WHITE – Original CANARY – File PINK – Consignee

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3085584
SHIPPING DATE 19-MAR-03
INVOICE DATE 19-MAR-03

FREIGHT PREPAID

BILL TO 33500
FLEMING CONVENIENCE CLACKAMAS
DIP# 03-10944
P O BOX 99
CLACKAMAS OR 97015

SHIP TO 317000217
CORE MARK 044
13551 S E JOHNSON ROAD
PORTLAND, OR 97222

SPECIAL INSTRUCTIONS **CFA 503-652-0200 *** $200 00 PENALTY FOR LATE DELIVERY *****

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
10-MAR-03	44-1707940	905	ACOSTA INC OREGON

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		HOT RUSH				
7	7213	CELLA S MLK CHGMKR UPC/12/72CT		8 8500	$106 20	$743 40
5	53130	CHARLESTON CHEW VAN 12/24 CT		8 6400	$103 68	$518 40
		Less Case Allowance	**		$-3 00	$-15 00
57	4125	CROWS 7OZ/12CT		0 5600	$6 72	$383 04
		Less Case Allowance	**		$-0 36	$-20 52
120	53050	JUNIOR MINTS 5 5 OZ 24 CT		0 7763	$18 63	$2 235 60
		Less Case Allowance	**		$-1 44	$-172 80
8	53040	JUNIOR MINT 3 OZ 4/12 CT		6 7200	$26 88	$215 04
		Less Case Allowance	**		$-1 44	$-11 52
13	53015	JUNIOR MINTS 12/24CT		8 6400	$103 68	$1 347 84
		Less Case Allowance	**		$-3 00	$-39 00
3	4972	DOTS 12/24CT		8 6400	$103 68	$311 04
		Less Case Allowance	**		$ 3 00	$-9 00
	5000	DOTS 9 2 OZ 12 CT				
		***SHORT SHIP				
	5004	HOT DOTS 9 2 OZ 12 CT				
		***SHORT SHIP				
21	5001 F	TROPICAL DOTS 9 2OZ/12 CT		0 6500	$7 80	$163 80
		Less Case Allowance	**		$-0 46	$-9 66

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TOOTSIE ROLL DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-128-9495

INVOICE NO 3085584
SHIPPING DATE 19-MAR-03
INVOICE DATE 19 MAR-03

FREIGHT PREPAID

BILL TO 33500
FLEMING CONVENIENCE- CLACKAMAS
DIP# 03-10944
P O BOX 99
CLACKAMAS OR 97015

SHIP TO 317000217
CORE MARK 044
13551 S E JOHNSON ROAD
PORTLAND OR 97222

SPECIAL INSTRUCTIONS CFA 503-652-0200 *** $200 00 PENALTY FOR LATE DELIVERY ***

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
10-MAR-03	44-1707940	905	ACOSTA INC OREGON

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
1	4950 F	TROPICAL DOTS 12/24/2 25 OZ		8 6400	$103 68	$103 68
		Less Case Allowance	**		$-3 00	$-3 00
8	5002 A	WILD BERRY DOTS 9 2OZ 12 CT		0 6500	$7 80	$62 40
		Less Case Allowance	**		$-0 46	$-3 68
5	508	TOOTSIE POPS ASST 10/100CT		6 5000	$65 00	$325 00
		Less Case Allowance	**		$-2 50	$-12 50
5	931	TOOTSIE ROLL 8/36CT		12 9600	$103 68	$518 40
		Less Case Allowance	**		$-2 00	$-10 00
1	529	SUPER TOOTSIE POPS 12/36CTAST		5 8500	$70 20	$70 20
		Less Case Allowance	**		$-1 50	$-1 50
		TOTAL				**$6,689 66**

REMIT TO
TRI Sales Finance LLC - Tootsie Division
PO BOX 99435 - FILE #99435
CHICAGO, IL 60693-9435

P 2 13996 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	254	**IF PAID BY**	03-APR-03	**DEDUCT THIS AMOUNT $**	139 96
TOTAL WEIGHT	3412	**AFTER**	03-APR-03	**PAY THIS AMOUNT $**	6689 66
TOTAL CUBE	121				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise co ered by th s nvoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the mean ng of the Federal Food Drug and Cosmetic Act or any practically sim l state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

USF Reddaway CORPORATE OFFICE P.O. BOX 1035 CLACKAMAS, OREGON 97015 FAX NO (503) 722-3673 TELEPHONE (503) 650-1288 (RETL)

LOCAL PHONE# INBDROOR (503) 557-6200

Page 1 of 2(APPT 3/18/03 10:00)

18 DATE 3/14/03 FREIGHT BILL (PRO) NO. 5012830265 2

088 T2 APPT

CONSIGNEE 0047496 44-1707940
CORE MARK #44
13551 SE JOHNSON RD

PORTLAND, OR 97222

FROM	TO	OPR	TRAILER NO	SHIPPER NO
POR	POR	EDR	728138	471319

VL ORIGIN	SCAC	PRO NO
BEYOND		

SHIPPER 0085685 3085584
Rudie Wilhelm Warehouse Co.
2400 S.E. Mailwell Drive
MILWAUKIE, OR 97222

BILL TO: 0085688
RUDIE WILHELM WAREHOUSE CO
PO BOX 22226
MILWAUKIE, OR 97269

CHARGES ARE SUBJECT TO WEIGHT AND CLASSIFICATION VERIFICATION

PIECES	HM	DESCRIPTION OF COMMODITIES	WGT (LBS)
254		PIECES	3,422
		TRI SALES, TOOTSIE ROLL DIVN	
		Produc	
		*NOTIFY KELLY PRICE/503-557-6277	
		*FOR ANY DELVY EXCEPTIONS**	
		SHIP TO ARR BY 3 18.03	
		**TEMP CONTROL REQ 55-60 DEGS	
		CALL FOR APPOINTMENT	
		Appt Phone- 503 652 0200	
		RATED WITH DEFICIT WEIGHT OF	1,578
		Bill of lading number...471319	
		Purchase order number.. 44-1707940	

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED	ARRIVAL TIME	DEPARTED TIME	DATE	PIECES	SWP INTACT Y ☐ N ☐	DRIVER NAME AND NO.
BY X						

PRINTED NAME

DELIVERY RECEIPT IMAGE COPY 1

USF Reddaway CORPORATE OFFICE P.O. BOX 1035 CLACKAMAS, OREGON 97015 FAX NO (503) 722-3673 TELEPHONE (503) 650-1288 (RETL)

LOCAL PHONE# INBDROOR (503) 557-6200

Page 2 of 2(APPT 3/18/03 10:00)

18 DATE 3/14/03 FREIGHT BILL (PRO) NO. 5012830265 2

088 T2 APPT

CONSIGNEE 0047496 44-1707940
CORE MARK #44
13551 SE JOHNSON RD

PORTLAND, OR 97222

FROM	TO	OPR	TRAILER NO	SHIPPER NO
POR	POR	EDR	728138	471319

VL ORIGIN	SCAC	PRO NO
BEYOND		

SHIPPER 0085685 3085584
Rudie Wilhelm Warehouse Co.
2400 S.E. Mailwell Drive
MILWAUKIE, OR 97222

BILL TO: 0085688
RUDIE WILHELM WAREHOUSE CO
PO BOX 22226
MILWAUKIE, OR 97269

CHARGES ARE SUBJECT TO WEIGHT AND CLASSIFICATION VERIFICATION

PIECES	HM	DESCRIPTION OF COMMODITIES	WGT (LBS)
254		TRIALS FOR PRO - 5012830265 2	3,422

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED	ARRIVAL TIME	DEPARTED TIME	DATE	PIECES	SWP INTACT Y ☐ N ☐	DRIVER NAME AND NO.
BY X Diane Evans	1105	1200	3/18/3	254		1105

PRINTED NAME

DELIVERY RECEIPT IMAGE COPY 1

TRI SALES COMPANY
CHARMS DIVISION

Supporting schedule of Reclamation claim for unsecured priority claim in the matter of CORE MARK INT'L CO---Case# 03-10944(MFW)

ACCOUNT#	INVOICE	DATE	PO#	AMOUNT	
25052					
	3090564	3/26/03	65-1145520	983 16	983 16
46811					
	3103099	3/26/03	48-0504560	7,363 80	
	3104253	3/26/03	48-0504890	11,693 88	19,057 68
372					
	3101643	4/1/03	21-1689960	2,467 20	2,467 20
22444					
	3082109	3/26/03	23-0738260	3,962 34	3,962 34
26980					
	3100176	3/25/03	71-1052090	750 36	750 36

TOTAL FOR CHARMS DIVISON **27,220 74**

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3090564
SHIPPING DATE 26-MAR-03
INVOICE DATE 26-MAR-03

FREIGHT PREPAID

BILL TO 25052
FLEMING CONVENIENCE LAS VEGAS
3950 WEST HARMON
LAS VEGAS, NV 89103

SHIP TO 25052
CORE MARK DIST 65
3950 WEST HARMON
P O BOX 14640
LAS VEGAS NV 89114

SPECIAL INSTRUCTIONS CFA 702-876-5220 48hia

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
17-MAR-03	65-1145520	906	ACOSTA SALES&MKTG-S CA

CASES	ITEM NO	PRODUCT DESCRPTION	UNIT PRICE	CASE PRICE	AMOUNT
		CFA 702-889 7998 48 HRS IN ADVANCE EXCLUDING WEEK END BEFORE DELIVERY IS DUE $250 00 FOR LATE DELIVERY			
1	15341	ANDES CDM 12/4 67 OZ	1 1900	$14 28	$14 28
1	3869	BLOW POP ASSORTED 6/100CT	6 5000	$39 00	$39 00
2	3888	BLOW POP BLACK CHERRY 12/48CT	3 1200	$37 44	$74 88
2	3886	BLOW POP BLACK ICE 12/48CT	3 1200	$37 44	$74 88
5	3887	BLOW POP BLUE RAZ BRY 12/48CT	3 1200	$37 44	$187 20
2	3883	BLOW POP SWEET & SOUR 12/48CT	3 1200	$37 44	$74 88
1	3706	CHARMS SWEET POP ASST 12/48CT	3 1200	$37 44	$37 44
5	3856	SUPER BLOW POP 12/36CT	5 8500	$70 20	$351 00
5	72440	FLUFFY STUFF 6 OZ 6/12CT CLP	4 3200	$25 92	$129 60
		TOTAL			**$983 16**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 1966 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**24**	**IF PAID BY**	**10-APR-03**	**DEDUCT THIS AMOUNT $**	**19 66**
TOTAL WEIGHT	**639**	**AFTER**	**10-APR-03**	**PAY THIS AMOUNT $**	**983 16**
TOTAL CUBE	**37**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TRANSPORTATION INC.

DELIVERY RECEIPT

923-515187

TRI SALES/CHARMS DIVISION 084
% TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE
CORE-MARK #65
3950 WEST HARMON
LAS VEGAS. NV 89103

REF 3-27-03 6 A m ✓

DEL 03	PREPAID/COLLECT	PURCHASE ORDER 20	SO# 2937	S/N 3090564

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
19	FREIGHT ALL KINDS T/C	611
5	FREIGHT ALL KINDS T/C	28
	DEL ASAP	
	CFA 702-876-5220 OR	
	702-889-7998	
24	TOTAL PIECES TOTAL WEIGHT	639
	TOTAL CUBE: 37	
	*** PALLET EXCHANGE REQUIRED ***	
	24 received	

Name JEREMY MARCUM 34 cs
FLEMING
Signature

Date 3/27/03
Driver J. Green
Time In 2:40 Time Out 7:18

TAB TRANSPORTATION
13060 Mariay Avenue
Fontana CA 92337-6
(909) 681-7000
Fax (909) 685-337

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3103099
SHIPPING DATE 26-MAR-03
INVOICE DATE 26-MAR-03

FREIGHT PREPAID

BILL TO 46811
FLEMING CONVENIENCE (ALBUQU)
5600 2ND ST
ALBUQUERQUE NM 87107

SHIP TO 11453
FLEMING CONVENIENCE 48
5600 2ND ST NW
ALBUQUERQUE NM 87107

SPECIAL INSTRUCTIONS CFA 505/822-8044/NO CONSOLIDATED/LATE FEE $250 00

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
24-MAR-03	48-0504560	900	LUKE SOULES / LUBBOCK

CASES	ITEM NO	PRODUCT DESCRPTION	UNIT PRICE	CASE PRICE	AMOUNT
10	72440	FLUFFY STUFF 6 OZ 6/12CT CLP	4 3200	$25 92	$259 20
13	53310	SUGAR BABIES 12/24 CT	8 6400	$103 68	$1 347 84
7	53210	SUGAR DADDY 12/24 CT	8 6400	$103 68	$725 76
6	3856	SUPER BLOW POP 12/36CT	5 8500	$70 20	$421 20
52	18212	ANDES CDM INDULGENCE 12 CT	2 0500	$24 60	$1 279 20
50	3869	BLOW POP ASSORTED 6/100CT	6 5000	$39 00	$1 950 00
1	3888	BLOW POP BLACK CHERRY 12/48CT	3 1200	$37 44	$37 44
4	3886	BLOW POP BLACK ICE 12/48CT	3 1200	$37 44	$149 76
17	3887	BLOW POP BLUE RAZ BRY 12/48CT	3 1200	$37 44	$636 48
1	3861	BLOW POP CHERRY 12/48CT	3 1200	$37 44	$37 44
2	3883	BLOW POP SWEET & SOUR 12/48CT	3 1200	$37 44	$74 88
4	3867	WAY 2 SOUR BLOW POP 12/48CT	3 1200	$37 44	$149 76
1	3857	WAY 2 SOUR SUPER BP 12/36CT	5 8500	$70 20	$70 20
2	3889	BLOW POP EXTREME LMND 12/48CT	3 1200	$37 44	$74 88
2	3782	FLUFY STF CTN CDY POP 12/48CT	3 1200	$37 44	$74 88

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not, under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3103099
SHIPPING DATE 26-MAR-03
INVOICE DATE 26-MAR-03

FREIGHT PREPAID

BILL TO 46811
FLEMING CONVENIENCE (ALBUQU)
5600 2ND ST
ALBUQUERQUE NM 87107

SHIP TO 11453
FLEMING CONVENIENCE 48
5600 2ND ST NW
ALBUQUERQUE NM 87107

SPECIAL INSTRUCTIONS CFA 505/822-8044/NO CONSOLIDATED/LATE FEE $250 00

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
24-MAR-03	48-0504560	900	LUKE SOULES / LUBBOCK

CASES	ITEM NO	PRODUCT DESCRPTION	UNIT PRICE	CASE PRICE	AMOUNT
2	3708	CHARMS SWT&SOUR POPS 12/48CT	3 1200	$37 44	$74 88
		TOTAL			**$ 7,363 80**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 2 14728 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**174**	**IF PAID BY**	**10-APR-03**	**DEDUCT THIS AMOUNT**	**$ 147 28**
TOTAL WEIGHT	**4075**	**AFTER**	**10-APR-03**	**PAY THIS AMOUNT**	**$ 7363 80**
TOTAL CUBE	**201**				

ALL TERMS ARE FROM DATE OF INVOICE

W certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

THIS SHIPPING ORDER must be legibly filled in in ink, in indelible Pencil, or in Carbon and retained by the Agent.
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

D

From EMPIRE WAREHOUSE, INC. AT ERIE. CO

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned, and destined, as indicated below which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight." NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER'S NUMBER	DATE	B/L NO
3103099	03/28/2003	D 368370

FILE NO

SHIP TO

CONSIGNEE

FLEMING
5600 2ND ST

ALB NM 87107

BILL TO

ACCOUNT

TOOTSIE ROLL / LDS
P O BOX 3559
TERRE HAUTE IN 47803

STATUS		DELIVERY DATE	POOL NO	CUSTOMER
5			360242	20

SPECIAL INSTRUCTIONS
PO# 48050460

If charges are to be prepaid write or stamp here "To be Prepaid"
PREPAID – BILL CHARGES TO SHIPPER LISTED BELOW

TO BE PREPAID

QTY	UNIT	PRODUCT CODE	DESCRIPTION	WEIGHT
			SHORT 1 CASE #53310 SUGAR BABIES	

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

(Signature of Consignor)

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

Agent or Cashier

PACKING LIST INCLUDED

PRINT NAME David Thomas

Consignee DAVID THOMAS

Date 04-04-03

PCS 174 173

Driver LIAM DOGGANS

PER
(the signature here acknowledges only the amount prepaid)

ARRIVE 5:30A

START

FINISH

DEPART

COD Shipment

COD Amt

Collection Fee

Total Charges

173

PROTECT FROM HEAT

Received above articles in good condition

TOTAL PKGS		TOTAL WEIGHT
174	CANDY NOI	4075

SHIPPER

TOOTSIE EX ERIE. CO

CHICAGO IL

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING

† The fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classifications

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

WHITE – Original CANARY – File PINK – Consignee

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3104253
SHIPPING DATE 26-MAR-03
INVOICE DATE 26-MAR-03

FREIGHT PREPAID

BILL TO 46811
FLEMING CONVENIENCE (ALBUQU)
5600 2ND ST
ALBUQUERQUE, NM 87107

SHIP TO 11453
FLEMING CONVENIENCE 48
5600 2ND ST NW
ALBUQUERQUE NM 87107

SPECIAL INSTRUCTIONS CFA 505/822-8044/NO CONSOLIDATED/LATE FEE $250 00

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
24-MAR-03	48-0504890	900	LUKE SOULES / LUBBOCK

CASES	ITEM NO	PRODUCT DESCRIPTION	UNIT PRICE	CASE PRICE	AMOUNT
7	3888	BLOW POP BLACK CHERRY 12/48CT	3 1200	$37 44	$262 08
96	3869	BLOW POP ASSORTED 6/100CT	6 5000	$39 00	$3 744 00
7	3886	BLOW POP BLACK ICE 12/48CT	3 1200	$37 44	$262 08
21	3887	BLOW POP BLUE RAZ BRY 12/48CT	3 1200	$37 44	$786 24
7	3861	BLOW POP CHERRY 12/48CT	3 1200	$37 44	$262 08
5	3860	BLOW POP SOUR APPLE 12/48CT	3 1200	$37 44	$187 20
5	3883	BLOW POP SWEET & SOUR 12/48CT	3 1200	$37 44	$187 20
6	3867	WAY 2 SOUR BLOW POP 12/48CT	3 1200	$37 44	$224 64
3	3857	WAY 2 SOUR SUPER BP 12/36CT	5 8500	$70 20	$210 60
6	3889	BLOW POP EXTREME LMND 12/48CT	3 1200	$37 44	$224 64
6	3782	FLUFY STF CTN CDY POP 12/48CT	3 1200	$37 44	$224 64
2	3707	CHARMS SOUR POPS 12/48CT	3 1200	$37 44	$74 88
2	3706	CHARMS SWEET POP ASST 12/48CT	3 1200	$37 44	$74 88
4	3708	CHARMS SWT&SOUR POPS 12/48CT	3 1200	$37 44	$149 76
14	3856	SUPER BLOW POP 12/36CT	5 8500	$70 20	$982 80

INVOICE CONTINUED ON NEXT PAGE

We certify that in the mer- sndise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not, under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

THIS SHIPPING ORDER must be legibly filled in in ink in indelible Pencil or in Carbon and retained by the Agent.
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

From EMPIRE WAREHOUSE, INC AT ERIE CO

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined, as indicated below which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER S NUMBER	DATE	B/L NO
3104253	03/28/2003	D 368364

SHIP TO

CONSIGNEE

FLEMING
56900 2ND ST

ALB NM 87107

BILL TO

ACCOUNT

TOOTSIE ROLL / LDS
P O BOX 3559
TERRE HAUTE IN 47803

FILE NO

STATUS		DELIVERY DATE	POOL NO	CUSTOMER
5		03/31/2003	360242	20

SPECIAL INSTRUCTIONS
PO# 480504890

If charges are to be prepaid write or stamp here "To be Prepaid
PREPAID – BILL CHARGES TO SHIPPER LISTED BELOW

TO BE PREPAID

QTY	UNIT	PRODUCT CODE	DESCRIPTION	WEIGHT

PACKING LIST INCLUDED

PRINT NAME X David Thomas

Consignee X DAVID THOMAS

Date 04-04-03

POS 237

Driver Ivan Doggett

PROTECT FROM HEAT

ARRIVE 5:50PM

START

FINISH

DEPART

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

(Signature of Consignor)

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

Agent or Cashier

PER
(the signature here acknowledges only the amount prepaid)

COD Shipment

COD Amt _____

Collection Fee _____

Total Charges _____

Received above articles in good condition.

TOTAL PKGS		TOTAL WEIGHT
237	CANDY NOI	7219

SHIPPER

TOOTSIE E. ERIE CO
CHICAGO IL

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING

† The fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classifications

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

WHITE – Original CANARY – File PINK – Consignee

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3101643
SHIPPING DATE 01-APR-03
INVOICE DATE 01-APR-03

FREIGHT PREPAID

BILL TO 372
FLEMING CONVENIENCE (L A)
DIP# 03-10945
PO BOX 58833
LOS ANGELES, CA 90058

SHIP TO 372
CORE MARK DIST 21
2311 E 48TH ST
P O BOX 58833
LOS ANGELES CA 90058

SPECIAL INSTRUCTIONS CFA 24 HIA 213-583-6531 EXT 248

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
24-MAR-03	21-1689960	906	ACOSTA SALES&MKTG-S CA

CASES	ITEM NO	PRODUCT DESCRPTION	UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY			
5	15341	ANDES CDM 12/4 67 OZ	1 1900	$14 28	$71 40
26	3869	BLOW POP ASSORTED 6/100CT	6 5000	$39 00	$1,014 00
5	8453	BLOW POP ASSORTED 10 4OZ 24CT	1 1800	$28 32	$141 60
2	3888	BLOW POP BLACK CHERRY 12/48CT	3 1200	$37 44	$74 88
1	3886	BLOW POP BLACK ICE 12/48CT	3 1200	$37 44	$37 44
4	3887	BLOW POP BLUE RAZ BRY 12/48CT	3 1200	$37 44	$149 76
1	3861	BLOW POP CHERRY 12/48CT	3 1200	$37 44	$37 44
1	3860	BLOW POP SOUR APPLE 12/48CT	3 1200	$37 44	$37 44
2	3883	BLOW POP SWEET & SOUR 12/48CT	3 1200	$37 44	$74 88
2	3867	WAY 2 SOUR BLOW POP 12/48CT	3 1200	$37 44	$74 88
3	3863	BLOW POP WHAT-A-MELON 12/48CT	3 1200	$37 44	$112 32
4	3708	CHARMS SWT&SOUR POPS 12/48CT	3 1200	$37 44	$149 76
7	3856	SUPER BLOW POP 12/36CT	5 8500	$70 20	$491 40
		TOTAL			**$ 2,467 20**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL. 60693-9403

P 1 4934	**TERMS**	**2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**			
TOTAL CASES	**63**	**IF PAID BY**	**16-APR-03**	**DEDUCT THIS AMOUNT**	**$ 49 34**
TOTAL WEIGHT	**1804**	**AFTER**	**16-APR-03**	**PAY THIS AMOUNT**	**$ 2467 20**
TOTAL CUBE	**80**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the manufacture of the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938, as amended. We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food, Drug and Cosmetic Act or any practically similar state law or one which may not, under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

Print Name TONY INIGUEZ (55) Date 3-20-03

Firm _____ Driver KENT 55

Signature [signature] Time In 559 Time Out 632

TAB TRANSPORTATION II
13050 Manley Avenue
Fontana, CA 92337-6941
(909) 681-7000
Fax (909) 685-3372

[redacted]

DELIVERY RECEIPT

A/C 11.63

923-523144

REF

03.28.03 08.00

SHIPPER: TRI SALES/CHARMS DIVISION 084
C/O TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE: CORE MARK
2311 E 46TH STREET
LOS ANGELES, CA 90058

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	BOL #	SN
03.27.03	PREPAID	21-1689960	504639	3101643

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
63	FREIGHT ALL KINDS T/C DEL 3-28-03 8AM CFA 213-580-6531 x248	1804
63	TOTAL PIECES TOTAL CUBE: 80 *** PALLET EXCHANGE REQUIRED ***	TOTAL WEIGHT 1804

RECEIVED MAR 20 2003

63

Print Name [signature] Date 3/28/03

Firm _____ Driver _____

Signature [signature] Time In 7:40 Time Out 10:00

TAB TRANSPORTATION II
13050 Manley Avenue
Fontana, CA 92337-6941
(909) 681-7000
Fax (909) 685-3372

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3082109
SHIPPING DATE 21 MAR-03
INVOICE DATE 26-MAR-03

FREIGHT PREPAID

BILL TO 22444
FLEMING CONVENIENCE-BAKERSFLD
PO BOX 70458
BAKERSFIELD CA 93307

SHIP TO 222055
CORE MARK DIST 23
200 CORE MARK COURT
BAKERSFIELD CA 93307

SPECIAL INSTRUCTIONS CFA 805-366-2673

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
11-MAR-03	23-0738260	906	ACOSTA SALES&MKTG-S CA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY				
7	18212	ANDES CDM INDULGENCE 12 CT		2 0500	$24 60	$172 20
4	3869	BLOW POP ASSORTED 6/100CT		6 5000	$39 00	$156 00
4	3857	WAY 2 SOUR SUPER BP 12/36CT		5 8500	$70 20	$280 80
		Less Case Allowance	**		$- 3 00	$- 12 00
13	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$912 60
		Less Case Allowance	**		$- 3 00	$- 39 00
3	72440	FLUFFY STUFF 6 OZ 6/12CT CLP		4 3200	$25 92	$77 76
		Less Case Allowance	**		$- 0 78	$- 2 34
16	53310	SUGAR BABIES 12/24 CT		8 6400	$103 68	$1 658 88
		Less Case Allowance	**		$- 3 00	$- 48 00
8	53210	SUGAR DADDY 12/24 CT		8 6400	$103 68	$829 44
		Less Case Allowance	**		$- 3 00	$- 24 00
		TOTAL				**$ 3,962 34**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 8175 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**55**	**IF PAID BY**	**05-APR-03**	**DEDUCT THIS AMOUNT**	**$ 81 75**
TOTAL WEIGHT	**1776**	**AFTER**	**05-APR-03**	**PAY THIS AMOUNT**	**$ 3962 34**
TOTAL CUBE	**75**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not, under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

[redacted]

DELIVERY RECEIPT

923-50428

REF

03.20.03 07

SHIPPER: TRI SALES/CHARMS DIVISION 084
C/O TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE: CORE MARK #23
200 CORE MARK COURT
BAKERSFIELD. CA 93307

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	BOL #	S/N
03.19.03	PREPAID	23-0738260	502152	3082109

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
52	FREIGHT ALL KINDS T/C	1759
3	FREIGHT ALL KINDS T/C	17
	DEL 3/20 7:30AM	
55	TOTAL PIECES TOTAL WEIGHT	1776
	TOTAL CUBE: 76	
	*** PALLET EXCHANGE REQUIRED ***	

Print Name TONY YNIGUEZ 55 Date 3-20-03
Firm Driver KENT 55
Signature Time In 559 Time Out 632

TAB TRANSPORTATION
13050 Manley Avenu
Fontana, CA 92337-6
(909) 681-7000
Fax (909) 685-3372

A/C 11.63

[redacted]

DELIVERY RECEIPT

923-523144

REF

03.28.03 08 0

SHIPPER: TRI SALES/CHARMS DIVISION 084
C/O TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE: CORE MARK
2311 E 48TH STREET
LOS ANGELES. CA 90058

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	BOL #	S/N
03.27.03	PREPAID	21-1689960	504639	3101643

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
63	FREIGHT ALL KINDS T/C	1804
	DEL 3-28-03 8AM	
	CFA 213-583-6531 X248	
63	TOTAL PIECES TOTAL WEIGHT	1804
	TOTAL CUBE. 80	
	*** PALLET EXCHANGE REQUIRED ***	

RECEIVED MAR 20 2003

63

Print Name Date 3/28/03
Firm Driver
Signature Time In 740 Time Out 1000

TAB TRANSPORTATION
13050 Manley Avenu
Fontana, CA 92337-6
(909) 681-7000
Fax (909) 685-337

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3100176
SHIPPING DATE 25-MAR-03
INVOICE DATE 25-MAR-03

FREIGHT PREPAID

BILL TO 26980
FLEMING CONVENIENCE-SALT LAKE
PO BOX 26547
SALT LAKE CITY UTAH, UT 84125

SHIP TO 26980
CORE MARK DIST 71
3130 SOUTH 1030 WEST
SALT LAKE CITY UT 84119

SPECIAL INSTRUCTIONS ORIG & DUP INV TO SHIP-TO

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
21-MAR-03	71-1052090	900	ACOSTA SALES & MKTG UT

CASES	ITEM NO	PRODUCT DESCRPTION	UNIT PRICE	CASE PRICE	AMOUNT
		CFA 801 972 3833 48 HOURS IN ADVANCE			
7	3869	BLOW POP ASSORTED 6/100CT	6 5000	$39 00	$273 00
1	3888	BLOW POP BLACK CHERRY 12/48CT	3 1200	$37 44	$37 44
1	3886	BLOW POP BLACK ICE 12/48CT	3 1200	$37 44	$37 44
3	3887	BLOW POP BLUE RAZ BRY 12/48CT	3 1200	$37 44	$112 32
1	3867	WAY 2 SOUR BLOW POP 12/48CT	3 1200	$37 44	$37 44
1	3889	BLOW POP EXTREME LMND 12/48CT	3 1200	$37 44	$37 44
2	3782	FLUFY STF CTN CDY POP 12/48CT	3 1200	$37 44	$74 88
2	3856	SUPER BLOW POP 12/36CT	5 8500	$70 20	$140 40
		TOTAL			**$750 36**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 1501 **TERMS** 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE
TOTAL CASES 18 **IF PAID BY** 09-APR-03 **DEDUCT THIS AMOUNT** $ 15 01
TOTAL WEIGHT 563 **AFTER** 09-APR-03 **PAY THIS AMOUNT** $ 750 36
TOTAL CUBE 24

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guara ee that no article listed here n is whe shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not, under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon and retained by the Agent.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

From **EMPIRE WAREHOUSE, INC.** AT SLC, UT.

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined, as indicated below which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

No shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight." NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

SHIPPER'S NUMBER	DATE	B/L NO
3100176	08-27-2000	53747

SHIP TO

CONSIGNEE
TOOTSIE
3100 S 1000 W
SLC UT 84119

BILL TO

ACCOUNT
TRI SALES TOOTSIE C/O LDS
1133 SPRUCE ST
TERRE HAUTE, IN 47807

FILE NO

STOPS	DELIVERY DATE	POOL NO	CUSTOMER
	09-09-2000	36021	20

SPECIAL INSTRUCTIONS
TO# 71-1052090

QTY	UNIT	PRODUCT CODE	DESCRIPTION	WEIGHT
			PACKING LIST INCLUDED	

PRINT NAME Tom DREUBELBIS 8:00
Consignee [signature] 8:05
Date 9-1-00 9:30
PCS 18 Ryan Cheney 9:45
Driver
PROTECT FROM HEAT

Received above articles in good condition.

TOTAL PKGS: CANDY, NOI
TOTAL WEIGHT: 553

If charges are to be prepaid, write or stamp here "To be Prepaid"
PREPAID – BILL CHARGES TO SHIPPER LISTED BELOW

TO BE PREPAID

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

(Signature of Consignor)

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

Agent or Cashier

PER
(the signature here acknowledges only the amount prepaid)

COD Shipment

COD Amt _____

Collection Fee _____

Total Charges _____

SHIP TO
TOOTSIE
CHICAGO, IL

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING.

† The fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classifications.

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

WHITE – Original CANARY – File PINK – Consignee

TRI SALES COMPANY
CHARMS DIVISION

Supporting schedule of Invoices for unsecured non-priority claims in the matter of CORE MARK INT'L INC---Case# 03-10944(MFW)

ACCOUNT#	INVOICE	DATE	PO#	AMOUNT	
46811					
	3061427	3/3/03	48-0497940	3,702 36	
	3077820	3/11/03	48-0500580	4,224 36	7,926 72
47098					
	3071860	3/14/03	75-0345820	1,462 44	
	3091248	3/26/03	75-0349120	1,213 44	2,675 88
372					
	3068956	3/10/03	21-1685480	1,920 72	1,920 72
9537					
	3079328	3/17/03	35-2210000	2,552 76	
	651385	2/18/03	35-2200450	2,708 76	5,261 52
21661					
	3074617	3/14/03	16-1518520	2,970 36	2,970 36
6468					
	3070745	3/10/03	7-1202610	2,266 86	
	3074827	3/12/03	7-1203310	2,264 28	4,531 14
22444					
	3072785	3/14/03	23-0736910	2,704 02	2,704 02
26980					
	3074039	3/10/03	71-1046270	2,077 44	
	3082038	3/14/03	71-1048390	1,026 12	3,103 56

ACCOUNT#	INVOICE	DATE	PO#	AMOUNT	
10009					
	3046296	3/14/03	44-1702110	2,273 92	
	3073582	3/10/03	44-1706800	3,634 29	
	3090617	3/20/03	44-1709730	5,692 74	
	3091103	3/20/03	44-1709860	1,447 44	13,048 39
20206					
	3054282	2/28/03	53-0845610	3,473 56	3,473 56
7193					
	3067350	3/4/03	45-0720680	1,833 66	
	3091690	3/20/03	45-0722900	2,421 00	4,254 66

TOTAL FOR CHARMS DIVISON **51,870.53**

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3061427
SHIPPING DATE 03 MAR 03
INVOICE DATE 03-MAR-03

FREIGHT PREPAID

BILL TO 46811
FLEMING CONVENIENCE (ALBUQU)
DIP# 03-10945
5600 2ND ST
ALBUQUERQUE NM 87107

SHIP TO 11453
FLEMING CONVENIENCE 48
5600 2ND ST NW
ALBUQUERQUE NM 87107

SPECIAL INSTRUCTIONS **CFA 505/822-8044/NO CONSOLIDATED/LATE FEE $250 00**

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
25-FEB-03	48-0497940	900	LUKE SOULES / LUBBOCK

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
21	3869	BLOW POP ASSORTED 6/100CT		6 5000	$39 00	$819 00
2	3886	BLOW POP BLACK ICE 12/48CT		3 1200	$37 44	$74 88
4	3887	BLOW POP BLUE RAZ BRY 12/48CT		3 1200	$37 44	$149 76
7	3861	BLOW POP CHERRY 12/48CT		3 1200	$37 44	$262 08
2	3860	BLOW POP SOUR APPLE 12/48CT		3 1200	$37 44	$74 88
1	3883	BLOW POP SWEET & SOUR 12/48CT		3 1200	$37 44	$37 44
2	3867	WAY 2 SOUR BLOW POP 12/48CT		3 1200	$37 44	$74 88
1	3857	WAY 2 SOUR SUPER BP 12/36CT		5 8500	$70 20	$70 20
		Less Case Allowance	**		$- 3 00	$- 3 00
4	3889	BLOW POP EXTREME LMND 12/48CT		3 1200	$37 44	$149 76
1	3782	FLUFY STF CTN CDY POP 12/48CT		3 1200	$37 44	$37 44
2	3706	CHARMS SWEET POP ASST 12/48CT		3 1200	$37 44	$74 88
10	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$702 00
		Less Case Allowance	**		$ 3 00	$- 30 00
8	53310	SUGAR BABIES 12/24 CT		8 6400	$103 68	$829 44
		Less Case Allowance	**		$- 3 00	$- 24 00

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO **3061427**
SHIPPING DATE **03-MAR 03**
INVOICE DATE **03-MAR 03**

FREIGHT PREPAID

BILL TO 46811
FLEMING CONVENIENCE (ALBUQU)
DIP# 03-10945
5600 2ND ST
ALBUQUERQUE NM 87107

SHIP TO 11453
FLEMING CONVENIENCE 48
5600 2ND ST NW
ALBUQUERQUE NM 87107

SPECIAL INSTRUCTIONS **CFA 505/822-8044/NO CONSOLIDATED/LATE FEE $250 00**

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
25-FEB-03	48-0497940	900	LUKE SOULES / LUBBOCK

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
4	53210	SUGAR DADDY 12/24 CT		8 6400	$103 68	$414 72
		Less Case Allowance	**		$- 3 00	$- 12 00
		TOTAL				**$ 3,702 36**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 2 7543 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**
TOTAL CASES 69 **IF PAID BY 18-MAR-03** **DEDUCT THIS AMOUNT $ 75 43**
TOTAL WEIGHT 2277 **AFTER 18-MAR-03** **PAY THIS AMOUNT $ 3702 36**
TOTAL CUBE 99

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

THIS SHIPPING ORDER must be legibly filled in in ink in indelible Pencil or in Carbon and retained by the Agent
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

From EMPIRE WAREHOUSE, INC **AT**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined, as indicated below which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER S NUMBER	DATE	B/L NO
3061427		

FILE NO.

SHIP TO

CONSIGNEE

BILL TO

ACCOUNT

STATUS		DELIVERY DATE	POOL NO	CUSTOMER

SPECIAL INSTRUCTIONS

If charges are to be prepaid write or stamp here "To be Prepaid
PREPAID – BILL CHARGES TO SHIPPER LISTED BELOW

TO BE PREPAID

QTY	UNIT	PRODUCT CODE	DESCRIPTION	WEIGHT
			Jason Downing	9000 lb
			Consignee X	
			Date 13-M-03	
			PCS (69)	
			Driver Evan Deggman	10115 lbs
			PROTECT FROM HEAT	
TOTAL PKGS			Received above articles in good condition	TOTAL WEIGHT

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

(Signature of Consignor)

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

Agent or Cashier

PER
(the signature here acknowledges only the amount prepaid)

C O D Shipment

C O D Amt _____

Collection Fee _____

Total Charges _____

SHIPPER 3/11

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING

† The fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classifications

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

WHITE – Original **CANARY – File** **PINK – Consignee**

Exit | Save | Enter Query | Insert Record | Clear Form | View Invoice | View BOL | LBOURBON 15-MA

Order Header | Order Item | Delivery | Order Hdr Audit | Order Item Audit

Delivery Header

Delv # 3061427 Ord # 1044928 Status Invoiced

Div 5 Charms Division Allocated ☐

BOL Delv PO 48-0497940

Low Level Flagged ☐ By Approved ☐ Date

Totals

Cases 69

Weight 2,275 8

Cubes 97 0

Ship To

FLEMING CONVENIENCE 48 11453

5600 2ND ST NW

ALBUQUERQUE NM 87107

Broker LUKE SOULES / LUBBOCK 691

Dates

Entered	25-FEB-2003	Appt From	
Req Ship	07-MAR-2003	Appt To	
Shipped	03-MAR-2003	Appt Dt	
Ship Rec		B/L Print	
Req Arrive	10-MAR-2003	Invoiced	03-MAR-2003
Cancel After		Delv Cancel	
Received			

Traffic & Shipping

Warehouse	900
Distrib Pt #	112
Shipment #	222505
Pool #	359934
Carrier	FAKI
Invc Ctrl #	
Case Labels	☐

Delivery Lines

Alloc Inv	Item	Sx	Description	Delivery Qty	Shipped Qty	Weight	Cubes	Pallets	Cold Ship	Substitution Item	Sx	Reason Code
☐	3869		10C BP ASSTD 6/100CT 6500 OZ	21	21	632 00	27 00	0 66	☐			
☐	3886		10C BP B ICE 12/48CT 6500 OZ	2	2	60 00	3 00	0 07	☐			
☐	3887		10C BP BL RZ 12/48CT 6500 OZ	4	4	119 00	6 00	0 14	☐			
☐	3861		10C BP CHRY 12/48CT 6500 OZ	7	7	208 00	10 00	0 25	☐			
☐	3860		10C BP S APL 12/48CT 6500 OZ	2	2	60 00	3 00	0 07	☐			
☐	3883		10C BP S&S 12/48CT 6500 OZ CT	1	1	30 00	1 00	0 04	☐			
☐	3867		10C W2S BP 12/48CT 6500 OZ	2	2	60 00	3 00	0 07	☐			
☐	3857		25C W2S SBP 12/36CT 1 35 OZ	1	1	43 00	2 00	0 04	☐			
☐	3889		10C BP EX LM 12/48CT 6500 OZ	4	4	119 00	6 00	0 14	☐			
☐	3782		10C FS CC POP 12/48 6250 OZ	1	1	29 00	1 00	0 03	☐			

POD REQUEST

MAY 1 5 2003

CREDIT DEPARTMENT

Record 7/7

5/16 Donna to fax

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3077820
SHIPPING DATE 11-MAR-03
INVOICE DATE 11 MAR-03

FREIGHT PREPAID

BILL TO 46811
FLEMING CONVENIENCE (ALBUQU)
DIP# 03-10944
5600 2ND ST
ALBUQUERQUE NM 87107

SHIP TO 11453
FLEMING CONVENIENCE 48
5600 2ND ST NW
ALBUQUERQUE NM 87107

SPECIAL INSTRUCTIONS CFA 505/822-8044/NO CONSOLIDATED/LATE FEE $250 00

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
07-MAR-03	48-0500580	900	LUKE SOULES / LUBBOCK

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
33	3869	BLOW POP ASSORTED 6/100CT		6 5000	$39 00	$1,287 00
4	3888	BLOW POP BLACK CHERRY 12/48CT		3 1200	$37 44	$149 76
3	3886	BLOW POP BLACK ICE 12/48CT		3 1200	$37 44	$112 32
10	3887	BLOW POP BLUE RAZ BRY 12/48CT		3 1200	$37 44	$374 40
7	3861	BLOW POP CHERRY 12/48CT		3 1200	$37 44	$262 08
4	3860	BLOW POP SOUR APPLE 12/48CT		3 1200	$37 44	$149 76
2	3883	BLOW POP SWEET & SOUR 12/48CT		3 1200	$37 44	$74 88
1	3857	WAY 2 SOUR SUPER BP 12/36CT		5 8500	$70 20	$70 20
		Less Case Allowance	**		$-3 00	$-3 00
1	3889	BLOW POP EXTREME LMND 12/48CT		3 1200	$37 44	$37 44
3	3782	FLUFY STF CTN CDY POP 12/48CT		3 1200	$37 44	$112 32
4	3707	CHARMS SOUR POPS 12/48CT		3 1200	$37 44	$149 76
1	3706	CHARMS SWEET POP ASST 12/48CT		3 1200	$37 44	$37 44
6	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$421 20
		Less Case Allowance	**		$-3 00	$-18 00
4	53310	SUGAR BABIES 12/24 CT		8 6400	$103 68	$414 72
		Less Case Allowance	**		$-3 00	$-12 00

INVOICE CONTINUED ON NEXT PAGE

We Certify tha the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3077820
SHIPPING DATE 11-MAR-03
INVOICE DATE 11-MAR-03

FREIGHT PREPAID

BILL TO 46811
FLEMING CONVENIENCE (ALBUQU)
DIP# 03-10944
5600 2ND ST
ALBUQUERQUE NM 87107

SHIP TO 11453
FLEMING CONVENIENCE 48
5600 2ND ST NW
ALBUQUERQUE NM 87107

SPECIAL INSTRUCTIONS CFA 505/822-8044/NO CONSOLIDATED/LATE FEE $250 00

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
07-MAR 03	48-0500580	900	LUKE SOULES / LUBBOCK

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
6	53210	SUGAR DADDY 12/24 CT		8 6400	$103 68	$622 08
		Less Case Allowance	**		$-3 00	$-18 00
		TOTAL				**$4,224 36**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 2 8551 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**89**	**IF PAID BY**	**26-MAR-03**	**DEDUCT THIS AMOUNT $**	**85 51**
TOTAL WEIGHT	**2816**	**AFTER**	**26-MAR-03**	**PAY THIS AMOUNT $**	**4224 36**
TOTAL CUBE	**122**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Lab Ac 1938 as a endd 1 We so uar ntee tha o article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intr tate commerce

CUSTOMER INVOICE

600

3-21-03

THIS SHIPPING ORDER must be legibly filled in in ink in indelible Pencil or in Carbon and retained by the Agent RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

From EMPIRE WAREHOUSE, INC AT ERIE. CO

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined, as indicated below which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER'S NUMBER	DATE	B/L NO
3077820	03/14/2003	D 367608

SHIP TO

CONSIGNEE

FLEMING
5600 2ND ST

ALB NM 87107

BILL TO

ACCOUNT

TOOTSIE ROLL / LDS
P O BOX 3559
TERRE HAUTE IN. 47803

FILE NO

STATUS		DELIVERY DATE	POOL NO	CUSTOMER
5		03/21/2003	360038	20

SPECIAL INSTRUCTIONS
PO# 480500580

QTY	UNIT	PRODUCT CODE	DESCRIPTION	WEIGHT

PACKING LIST INCLUDED

PRINT NAME X David Thomas

Consignee X David Thomas

Date 03-21-03

PCS 89

Driver Evan Doggrell

PROTECT FROM HEAT

ARRIVE

START

FINISH

DEPART

Received above articles in good condition

TOTAL PKGS		TOTAL WEIGHT
89	CANDY NOI	2816

If charges are to be prepaid write or stamp here "To be Prepaid"
PREPAID – BILL CHARGES TO SHIPPER LISTED BELOW

TO BE PREPAID

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

(Signature of Consignor)

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

Agent or Cashier

PER
(the signature here acknowledges only the amount prepaid)

COD Shipment

COD Amt _____

Collection Fee _____

Total Charges _____

SHIPPER

TOOTSIE EX ERIE CO

CHICAGO IL

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING

† The fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classifications

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

WHITE – Original CANARY – File PINK – Consignee

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3071860
SHIPPING DATE 14-MAR-03
INVOICE DATE 14-MAR-03

FREIGHT PREPAID

BILL TO 47098
FLEMING CONVENIENCE (FT WORTH)
DIP# 03-10944
PO BOX 2547
FORT WORTH TX 76113-2547

SHIP TO 235355
FLEMING CONVENIENCE - FTW
6401 WILL ROGERS BLVD #200
FT WORTH TX 76134

SPECIAL INSTRUCTIONS 817/293-5558

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
04-MAR-03	75-0345820	909	LUKE SOULES / DALLASTX

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
4	15341	ANDES CDM 12/4 67 OZ		1 1900	$14 28	$57 12
8	3869	BLOW POP ASSORTED 6/100CT		6 5000	$39 00	$312 00
2	3888	BLOW POP BLACK CHERRY 12/48CT		3 1200	$37 44	$74 88
1	3887	BLOW POP BLUE RAZ BRY 12/48CT		3 1200	$37 44	$37 44
2	3708	CHARMS SWT&SOUR POPS 12/48CT		3 1200	$37 44	$74 88
8	53310	SUGAR BABIES 12/24 CT		8 6400	$103 68	$829 44
		Less Case Allowance	**		$-3 00	$-24 00
1	53210	SUGAR DADDY 12/24 CT		8 6400	$103 68	$103 68
		Less Case Allowance	**		$-3 00	$-3 00
		TOTAL				**$1,462 44**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 2979 **TERMS** 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE
TOTAL CASES 26 **IF PAID BY** 29-MAR-03 **DEDUCT THIS AMOUNT** $ 29 79
TOTAL WEIGHT 728 **AFTER** 29-MAR-03 **PAY THIS AMOUNT** $ 1462 44
TOTAL CUBE 31

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Fe' ral Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

UNIFORM STRAIGHT BILL OF LADING — SHORT FORM

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this bill of lading

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

0214-0222694-0001

$20

BILL OF LADING/PACKING LIST

SHIPPING DATE 14-MAR-03
DELIVERY NUMBER 3071868

03/19
5am
Peggy

SHIP FROM
NAME TRI Sales Company
ADDRESS 900 HOPE STREET
CITY/STATE/ZIP COVINGTON, TN 38019

SHIP TO
NAME FLEMING CONVENIENCE -CORE-MARK
ADDRESS 6401 WILL ROGERS BLVD #200
CITY/STATE/ZIP FT WORTH, TX 76134

DISTRIBUTION PT 189-EX-LONE STAR DISTRIBUTION
POOL NUMBER 360057

CUSTOMER PO NUMBER 75-0345820
SPECIAL INSTRUCTIONS 817/293-5558

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION
			ARRIVAL DATE 18-MAR-03
4	4	15341	GUMBALL GUN 12/4 67 OZ B143914
8	8	3869	BLOW POP ASSORTED 6/100CT B263512
2	2	3888	BLOW POP BLACK CHERRY 12/48CT C032523
1	1	3887	BLOW POP BLUE RAZ BRY 12/48CT A223513
2	2	3708	CHARMS SWEETSOUR PIPES 12/48CT A213523
8	8	53310	SUGAR BABIES 12/24CT B003211
1	1	53210	SUGAR DADDY 12/24 CT A213311

SIGNATURE
PRINT NAME Brian Curb
DATE 3-19-03 # CASES 26

EXCEPTIONS
*** PROTECTIVE SERVICE REQUIRED MAINTAIN 50 - 60 DEGREES ***
Reader Board Sign to TRIADS INC P O BOX 3559, TERRE HAUTE, IN 47803
EXCEPTIONS
SHIPMENT REMOVED BY CONSIGNEE/OWNER
** THIS BILL OF LADING ALSO SERVES AS A PACKING LIST **
FOR CONVENIENCE - CALL BEFORE DELIVERY

PALLETS DELVD
PALLETS PICKED UP

MAR 17

84 CARTONS OF CANDY N O I | WEIGHT 728 | CODE 31

Shippers Imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission

†The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
Per

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

(Signature of consignor)

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

TO BE PREPAI

Received $
to apply in payment of the charges on the property described hereon.
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid.)

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3091248
SHIPPING DATE 26-MAR-03
INVOICE DATE 26-MAR-03

FREIGHT PREPAID

BILL TO 47098
FLEMING CONVENIENCE (FT WORTH)
PO BOX 2547
FORT WORTH, TX 76113-2547

SHIP TO 235355
FLEMING CONVENIENCE -CORE-MARK
6401 WILL ROGERS BLVD #200
FT WORTH TX 76134

SPECIAL INSTRUCTIONS 817/293-5558

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
18-MAR-03	75-0349120	909	LUKE SOULES / DALLASTX

CASES	ITEM NO	PRODUCT DESCRPTION	UNIT PRICE	CASE PRICE	AMOUNT
9	15341	ANDES CDM 12/4 67 OZ	1 1900	$14 28	$128 52
8	3869	BLOW POP ASSORTED 6/100CT	6 5000	$39 00	$312 00
2	3887	BLOW POP BLUE RAZ BRY 12/48CT	3 1200	$37 44	$74 88
2	3861	BLOW POP CHERRY 12/48CT	3 1200	$37 44	$74 88
1	3857	WAY 2 SOUR SUPER BP 12/36CT	5 8500	$70 20	$70 20
3	3708	CHARMS SWT&SOUR POPS 12/48CT	3 1200	$37 44	$112 32
1	72440	FLUFFY STUFF 6 OZ 6/12CT CLP	4 3200	$25 92	$25 92
4	53310	SUGAR BABIES 12/24 CT	8 6400	$103 68	$414 72
		TOTAL			**$ 1,213 44**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 2427 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**
TOTAL CASES 30 **IF PAID BY** 10-APR-03 **DEDUCT THIS AMOUNT $** 24 27
TOTAL WEIGHT 685 **AFTER** 10-APR-03 **PAY THIS AMOUNT $** 1213 44
TOTAL CUBE 31

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not, under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification 6000-series, or the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

505

BILL OF LADING/PACKING LIST

SHIP FROM			
NAME	TRI Sales Company	SHIPPING DATE	26-MAR-03
ADDRESS	900 HOPE STREET	DELIVERY NUMBER	80912488
CITY/STATE/ZIP	COVINGTON, TN 38019		

04/04
Dan
JESSIE

SHIP TO			
NAME	FLEMING CONVENIENCE -CORE-MARK	DISTRIBUTION PT	189-EX-LONE STAR DISTRIBUTION
ADDRESS	6401 WILL ROGERS BLVD #200		
CITY/STATE/ZIP	FT WORTH, TX 76134	PUUL NUMBER	360256

CUSTOMER PO NUMBER 75-0349128
SPECIAL INSTRUCTIONS 817/293-5558

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION
			ARRIVAL DATE 31-MAR-03
9	9	15341	ANDES CDM 12/4 67 OZ A-063914
8	8	3869	BLOW POP ASSORTED 6/100CT B0635?2
2	2	3887	BLOW POP BLUE RAZ DRY 12/48CT B113513
2	2	3861	BLOW POP CHERRY 12/48CT B193513
1	1	3857	BNT 2 SOUR SUPER BP 12/36CT K262511
3	3	3785	3 SOUR POPS 12/48CT B053523
1	1	72440	FLUFFY STUFF 2 OZ 6/12CT PNP B0635?5
4	4	53310	SUGAR BARIES 12/24 CT B043511

SIGNATURE
PRINT NAME Dick Cobb
DATE 04-1-03 # CASES 30

EXCEPTIONS
*** PROTECTIVE SERVICE REQUIRED MAINTAIN 50 - 60 DEGREES ***
Report #1 copy B/L WITH Bill to TRI/LDS INC P.O BOX 3559, TERRE HAUTE, IN 47803
EXCEPTIONS SHIPMENT TENDERED IN SEGREGATED MANNER
*** THIS BILL OF LADING ALSO SERVES AS PACKING LIST ***
FOR CARRIER CONVENIENCE - CALL BEFORE DELIVERY

PALLETS DELVD
PALLETS PICKED UP

MAR 27 2003

30 CARTONS OF CANDY, N O I 1 WEIGHT 685 1 CUBE 31

SHIPPER'S ADDRESS OF SHIPPER
$ 7201 S. MICHIGAN CHICAGO, IL

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

†The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
Per

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

If charges are to be prepaid, write or here "To be Prepaid"
TO BE PREPAID
Received $
to apply in payment of the charges on the property described hereon.
Agent or Cashier
Per
(The signature here acknowledges only amount prepaid.)

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3068956
SHIPPING DATE 10-MAR-03
INVOICE DATE 10-MAR-03

FREIGHT PREPAID

BILL TO 372
FLEMING CONVENIENCE (L A)
DIP# 03-10945
PO BOX 58833
LOS ANGELES CA 90058

SHIP TO 372
CORE MARK DIST 21
2311 E 48TH ST
P O BOX 58833
LOS ANGELES CA 90058

SPECIAL INSTRUCTIONS CFA 24 HIA 213-583-6531 EXT 248

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
03-MAR-03	21-1685480	906	ACOSTA SALES&MKTG-S CA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY				
32	3869	BLOW POP ASSORTED 6/100CT		6 5000	$39 00	$1 248 00
2	8453	BLOW POP ASSORTED 10 4OZ 24CT		1 1800	$28 32	$56 64
		Less Case Allowance	**		$- 2 04	$- 4 08
2	3860	BLOW POP SOUR APPLE 12/48CT		3 1200	$37 44	$74 88
2	3708	CHARMS SWT&SOUR POPS 12/48CT		3 1200	$37 44	$74 88
7	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$491 40
		Less Case Allowance	**		$- 3 00	$- 21 00
		TOTAL				**$ 1,920 72**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 3892 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**45**	**IF PAID BY**	**25-MAR-03**	**DEDUCT THIS AMOUNT $**	**38 92**
TOTAL WEIGHT	**1427**	**AFTER**	**25-MAR-03**	**PAY THIS AMOUNT $**	**1920 72**
TOTAL CUBE	**62**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not, under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

A/C 10.18

DELIVERY RECEIPT

923-572888

REF

03.10.03

!I SALES/CHARMS DIVISION 084
TAB WHSE & DIST CO
INFANA, CA 92337

CONSIGNEE

CORE-MARK/FLEMING-CA (021)
2311 E 48TH STREET
LOS ANGELES, CA 90058

7.03	PREPAID/COLLECT	PURCHASE ORDER NO.	BOL #	S/N
	PREPAID	21-1885480	300285	3068956

PCS.	ARTICLE DESCRIPTION	WEIGHT
45	FREIGHT ALL KINDS DRY DEL 3-10-03 8AM	1427
45	TOTAL PIECES	TOTAL WEIGHT 1427
	TOTAL CUBE: 61	
	*** PALLET EXCHANGE REQUIRED ***	

5

me _____ Date 3-10-03

Driver _____

e _____ Time In 7:58 Time Out 9:35

TAB TRANSPORTATION INC
13060 Marlay Avenue
Fontana, CA 92337-6940
(909) 681 7000
Fax (909) 685-3372

May-10-03 08 38am From-TAB WHSE & DIST CO T-200 P 02/02 F-162

9096853372

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3079328
SHIPPING DATE 17-MAR-03
INVOICE DATE 17 MAR-03

FREIGHT PREPAID

BILL TO 9537
FLEMING CONVENIENCE - CORONA
DIP# 03-10944
PO BOX 2200
CORONA CA 91720

SHIP TO 9537
CORE MARK DIST 35-AKA GLASER
353 MEYERS CIRCLE BROS
CORONA CA 91720

SPECIAL INSTRUCTIONS CFA 909-736-1591 48HIA ($300 00 LATE DELIVERY CHARGE)

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
10-MAR-03	35-2210000	906	ACOSTA SALES&MKTG-S CA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY				
30	15341	ANDES CDM 12/4 67 OZ		1 1900	$14 28	$428 40
30	3869	BLOW POP ASSORTED 6/100CT		6 5000	$39 00	$1 170 00
3	8453	BLOW POP ASSORTED 10 4OZ 24CT		1 1800	$28 32	$84 96
		Less Case Allowance	**		$-2 04	$-6 12
2	3888	BLOW POP BLACK CHERRY 12/48CT		3 1200	$37 44	$74 88
7	3887	BLOW POP BLUE RAZ BRY 12/48CT		3 1200	$37 44	$262 08
1	3861	BLOW POP CHERRY 12/48CT		3 1200	$37 44	$37 44
1	3860	BLOW POP SOUR APPLE 12/48CT		3 1200	$37 44	$37 44
1	3867	WAY 2 SOUR BLOW POP 12/48CT		3 1200	$37 44	$37 44
1	3863	BLOW POP WHAT-A-MELON 12/48CT		3 1200	$37 44	$37 44
1	3708	CHARMS SWT&SOUR POPS 12/48CT		3 1200	$37 44	$37 44
3	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$210 60
		Less Case Allowance	**		$-3 00	$-9 00
3	53220	SUGAR DADDY 16/48CT		3 1200	$49 92	$149 76
		TOTAL				**$2,552 76**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 5136	**TERMS**	**2% IN 15 DAYS**	**NET DUE IN 30 DAYS FROM DATE OF INVOICE**		
TOTAL CASES	**83**	**IF PAID BY**	**01-APR-03**	**DEDUCT THIS AMOUNT**	**$ 51 36**
TOTAL WEIGHT	**1716**	**AFTER**	**01-APR-03**	**PAY THIS AMOUNT**	**$ 2552 76**
TOTAL CUBE	**71**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TRANSPORTATION, INC.

923-584716

SHIPPER: TRI SALES/CHARMS DIVISION 084
% TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE: CORE MARK 353-AKA GLASER BROS
353 MEYERS CIRCLE
CORONA, CA 91720

REF

03.17.03 07:00

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	BOL #	SAN
03.14.03	PREPAID	35-2210000	501448	3079328

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
89	FREIGHT ALL KINDS T/C DEL 3-17-03 7AM CFA 909-736-1591	1716
89	TOTAL PIECES TOTAL WEIGHT TOTAL CUBE: 74 *** PALLET EXCHANGE REQUIRED ***	1716

3-17-03
Ron Kurz 83

Print Name _____ Date 3-17-03
Firm _____ Driver Roger
Signature _____ Time In 7:00 Time Out 9:57

TAB TRANSPORTATION, INC.
13050 Manley Avenue
Fontana, CA 92337 6840
(909) 681 7001
Fax (909) 685 3172

TRANSPORTATION, INC.

DELIVERY RECEIPT

A/C 11.14

923-537862

SHIPPER: TRI SALES/CHARMS DIVISION 084
% TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE: CORE MARK 353-AKA GLASER BROS
353 MEYERS CIRCLE
CORONA, CA 91720

REF

02.10.03 07.0

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	BOL #	SAN
02.07.03	PREPAID	35-2200450	554625	651385

NO. PKGS	ARTICLE DESCRIPTION	WEIGHT
76	FREIGHT ALL KINDS T/C DEL 2/10 7AM	2023
76	TOTAL PIECES TOTAL WEIGHT TOTAL CUBE: 86 *** PALLET EXCHANGE REQUIRED ***	2023

R. Tacy 2/10/03

Print Name Sedano Date 2-10 03
Firm _____ Driver Roger
Signature _____ Time In 6:29 Time Out 10:20

TAB TRANSPORTATION
13050 Manley Avenue
Fontana, CA 923 7
(909) 681 7000
Fax (909) 685 3

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 651385
SHIPPING DATE 11-FEB-03
INVOICE DATE 18 FEB-03

FREIGHT PREPAID

BILL TO 9537
FLEMING CONVENIENCE - CORONA
DIP# 03-10945
PO BOX 2200
CORONA CA 91720

SHIP TO 9537
CORE MARK DIST 35-AKA GLASER
353 MEYERS CIRCLE BROS
CORONA CA 91720

SPECIAL INSTRUCTIONS CFA 909-736-1591 48HIA ($300 00 LATE DELIVERY CHARGE)

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
05-FEB-03	35-2200450	906	ACOSTA SALES&MKTG-S CA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY				
13	15341	ANDES CDM 12/4 67 OZ		1 1900	$14 28	$185 64
40	3869	BLOW POP ASSORTED 6/100CT		6 5000	$39 00	$1 560 00
		Less Case Allowance	**		$- 1 50	$- 60 00
1	3888	BLOW POP BLACK CHERRY 12/48CT		3 1200	$37 44	$37 44
		Less Case Allowance	**		$- 3 00	$- 3 00
7	3887	BLOW POP BLUE RAZ BRY 12/48CT		3 1200	$37 44	$262 08
		Less Case Allowance	**		$- 3 00	$- 21 00
1	3861	BLOW POP CHERRY 12/48CT		3 1200	$37 44	$37 44
		Less Case Allowance	**		$- 3 00	$- 3 00
1	3867	WAY 2 SOUR BLOW POP 12/48CT		3 1200	$37 44	$37 44
		Less Case Allowance	**		$- 3 00	$- 3 00
1	3863	BLOW POP WHAT-A-MELON 12/48CT		3 1200	$37 44	$37 44
		Less Case Allowance	**		$- 3 00	$- 3 00
3	3708	CHARMS SWT&SOUR POPS 12/48CT		3 1200	$37 44	$112 32
		Less Case Allowance	**		$- 3 00	$- 9 00
6	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$421 20
		Less Case Allowance	**		$- 3 00	$- 18 00
3	53220	SUGAR DADDY 16/48CT		0 0650	$49 92	$149 76
		Less Case Allowance	**		$- 4 00	$- 12 00

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not, under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 651385
SHIPPING DATE 11-FEB-03
INVOICE DATE 18-FEB-03

FREIGHT PREPAID

BILL TO 9537
FLEMING CONVENIENCE - CORONA
DIP# 03-10945
PO BOX 2200
CORONA CA 91720

SHIP TO 9537
CORE MARK DIST 35-AKA GLASER
353 MEYERS CIRCLE BROS
CORONA CA 91720

SPECIAL INSTRUCTIONS CFA 909-736-1591 48HIA ($300 00 LATE DELIVERY CHARGE)

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
05-FEB-03	35-2200450	906	ACOSTA SALES&MKTG-S CA

CASES	ITEM NO	PRODUCT DESCRPTION	UNIT PRICE	CASE PRICE	AMOUNT
		TOTAL			$ 2,708 76

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 2 5682	TERMS	2% IN 15 DAYS	NET DUE IN 30 DAYS FROM DATE OF INVOICE		
TOTAL CASES	76	IF PAID BY	26-FEB-03	DEDUCT THIS AMOUNT	$ 56 82
TOTAL WEIGHT	2023	AFTER	26-FEB-03	PAY THIS AMOUNT	$ 2708 76
TOTAL CUBE	85				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not, under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

[redacted]

923-384716

SHIPPER: TRI SALES/CHARMS DIVISION 084
% TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE: CORE MARK 353-AKA GLASER BROS
353 MEYERS CIRCLE
CORONA. CA 91720

REF: 03.17.03 07:00

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	BOL #	S/N
03.14.03	PREPAID	35-2210000	501448	3079328

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
89	FREIGHT ALL KINDS T/C DEL 3-17-03 7AM CFA 909-736-1591	1716
89	TOTAL PIECES TOTAL WEIGHT TOTAL CUBE: 74 *** PALLET EXCHANGE REQUIRED ***	1716

3-17-03
Ron Kurz 83

Print Name _____ Date 3-17-03
Firm _____ Driver Roger
Signature _____ Time In 7100 Time Out 9157

TAB TRANSPORTATION, INC.
13050 Manley Avenue
Fontana, CA 92337-6940
(909) 681-7001
Fax (909) 685-3572

[redacted]

DELIVERY RECEIPT

A/C 11.14

923-537862

SHIPPER: TRI SALES/CHARMS DIVISION 084
% TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE: CORE MARK 353-AKA GLASER BROS
353 MEYERS CIRCLE
CORONA, CA 91720

REF: 02.10.03 07:0

DATE	PREPAID/COLLECT	PURCHASE ORDER NO.	BOL #	S/N
02.07.03	PREPAID	35-2200450	554625	651385

NO. PKGS	ARTICLE DESCRIPTION	WEIGHT
76	FREIGHT ALL KINDS T/C DEL 2/10 7AM	2023
76	TOTAL PIECES TOTAL WEIGHT TOTAL CUBE: 86 *** PALLET EXCHANGE REQUIRED ***	2023

Rec 76cs 2/10/03

Print Name Sedano Date 2-10 03
Firm _____ Driver Roger
Signature _____ Time In 6:29 Time Out 10120

TAB TRANSPORTATION, INC.
13050 Manley Avenue
Fontana, CA 92337
(909) 681-7000
Fax (909) 685-3572

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3074617
SHIPPING DATE 14-MAR-01
INVOICE DATE 14-MAR-03

FREIGHT PREPAID

BILL TO 21661
FLEMING CONVENIENCE SACRAMENTO
DIP# 03-10944
PO BOX 348240
SACRAMENTO CA 95813

SHIP TO 21661
CORE MARK DIST 16
3970 PELL CIRCLE
SACRAMENTO CA 958348240

SPECIAL INSTRUCTIONS CFA 916-927-0795

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
06-MAR-03	16-1518520	906	ACOSTA SALES&MKTG N CA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY				
6	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$421 20
		Less Case Allowance	**		$-3 00	$-18 00
6	72440	FLUFFY STUFF 6 OZ 6/12CT CLP		4 3200	$25 92	$155 52
		Less Case Allowance	**		$-0 78	$-4 68
12	53310	SUGAR BABIES 12/24 CT		8 6400	$103 68	$1 244 16
		Less Case Allowance	**		$-3 00	$-36 00
12	53210	SUGAR DADDY 12/24 CT		8 6400	$103 68	$1 244 16
		Less Case Allowance	**		$-3 00	$-36 00
		TOTAL				**$2,970 36**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 6130 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**36**	**IF PAID BY**	**29-MAR-01**	**DEDUCT THIS AMOUNT $**	**61 30**
TOTAL WEIGHT	**1134**	**AFTER**	**29-MAR-01**	**PAY THIS AMOUNT $**	**2970 36**
TOTAL CUBE	**51**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

TRANSPORTATION INC.

DELIVERY RECEIPT

A/C 13.17

PRO NO 923 577262

REF 0730
3/13 pete

03 13.03 07 30

SHIPPER:
STK CHARMS COMPANY 219
% TAB WHSE & DIST CO
STOCKTON, CA 95215

CONSIGNEE:
CORE-MARK #016
3970 PELL CIRCLE
SACRAMENTO, CA 95838

DATE	PREPAID / COLLECT	PURCHASE ORDER NO	BOL #	S/N
12 07	PREPAID	16-1510520	500930	2 3074617

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
30	FREIGHT ALL KINDS T/C	1101
6	FREIGHT ALL KINDS T/C	33
	DEL ASAP	
	CFA# 916-927-0795	
36	TOTAL PIECES	TOTAL WEIGHT 1134
	TOTAL CUBE 51	
	*** PALLET EXCHANGE REQUIRED ***	

CORE-MARK

36 Sodeman 3.13.03

Pete Sodeman

RETURNED ALL PALLETS

Print Name _____ Date 3-13-03

Form _____ Driver Stew

Signature _____ Time In 6.45 Time Out 8.45

TAB TRANSPORTATION INC
13050 Mariay Avenue
Fontana CA 92337-6940
(909) 681 7000
Fax (909) 685 3372

Attn Phyllis

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3070745
SHIPPING DATE 10-MAR-03
INVOICE DATE 10-MAR-03

FREIGHT PREPAID

BILL TO 6468
FLEMING CONVENIENCE(HAYWARD)
DIP# 03-10945
31300 MEDALLION DRIVE
HAYWARD, CA 94544

SHIP TO 6468
CORE MARK DIST 07
31300 MEDALLION DR
HAYWARD, CA 94544

SPECIAL INSTRUCTIONS

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
04-MAR-03	7-1202610	906	ACOSTA SALES&MKTG N CA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
3	15357	ANDES TOFFE CRNCH 12/4 67		1 1900	$14 28	$42 84
23	8453	BLOW POP ASSORTED 10 4OZ 24CT		1 1800	$28 32	$651 36
		Less Case Allowance	**		$- 2 04	$- 46 92
5	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$351 00
		Less Case Allowance	**		$- 3 00	$- 15 00
3	72440	FLUFFY STUFF 6 OZ 6/12CT CLP		4 3200	$25 92	$77 76
		Less Case Allowance	**		$- 0 78	$- 2 34
8	53310	SUGAR BABIES 12/24 CT		8 6400	$103 68	$829 44
		Less Case Allowance	**		$- 3 00	$- 24 00
4	53210	SUGAR DADDY 12/24 CT		8 6400	$103 68	$414 72
		Less Case Allowance	**		$- 3 00	$- 12 00
		TOTAL				**$ 2,266 86**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 4734 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**46**	**IF PAID BY**	**25-MAR-03**	**DEDUCT THIS AMOUNT $**	**47 34**
TOTAL WEIGHT	**1092**	**AFTER**	**25-MAR-03**	**PAY THIS AMOUNT $**	**2266 86**
TOTAL CUBE	**55**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not, under that Act or Law be introduced into interstate commerce

CUSTOMER INVOICE

54

TRANSPORTATION, INC.

DELIVERY RECEIPT

A/C 10.38

923-573034

REF 3/11 7AM 8AM

SHIPPER
STK-CHARMS COMPANY 219
% TAB WHSE & DIST CO
STOCKTON, CA 95215

CONSIGNEE
CORE-MARK #07
31900 MEDALLION
HAYWARD, CA 94544

DATE	PREPAID / COLLECT	PURCHASE ORDER NO	BOL#	S/N
.07.03	PREPAID	7-1202610	500297	3070745

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
43	FREIGHT ALL KINDS T/C	1075
3	FREIGHT ALL KINDS T/C	17
	DEL ASAP CFA	
46	TOTAL PIECES TOTAL WEIGHT	1092
	TOTAL CUBE 54	
	*** PALLET EXCHANGE REQUIRED ***	

Name Glen Jones coremark

Date 3/11/03

Driver

ature

Time In 7:00 Time Out 8:00

TAB TRANSPORTATION, INC
13050 Mariay Avenue
Fontana, CA 92337-6940
(909) 681-7000
Fax (909) 685-3372

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3074827
SHIPPING DATE 12-MAR-03
INVOICE DATE 12-MAR-03

FREIGHT PREPAID

BILL TO 6468
FLEMING CONVENIENCE(HAYWARD)
DIP# 03-10945
31300 MEDALLION DRIVE
HAYWARD, CA 94544

SHIP TO 6468
CORE MARK DIST 07
31300 MEDALLION DR
HAYWARD, CA 94544

SPECIAL INSTRUCTIONS

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
06-MAR-03	7-1203310	906	ACOSTA SALES&MKTG N CA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
2	15340	ANDES CHERRY JUBILE 12/4 67OZ		1 1900	$14 28	$28 56
30	15341	ANDES CDM 12/4 67 OZ		1 1900	$14 28	$428 40
1	15357	ANDES TOFFE CRNCH 12/4 67		1 1900	$14 28	$14 28
5	8453	BLOW POP ASSORTED 10 4OZ 24CT		1 1800	$28 32	$141 60
		Less Case Allowance	**		$- 2 04	$- 10 20
6	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$421 20
		Less Case Allowance	**		$- 3 00	$- 18 00
2	72440	FLUFFY STUFF 6 OZ 6/12CT CLP		4 3200	$25 92	$51 84
		Less Case Allowance	**		$- 0 78	$- 1 56
6	53310	SUGAR BABIES 12/24 CT		8 6400	$103 68	$622 08
		Less Case Allowance	**		$- 3 00	$- 18 00
6	53210	SUGAR DADDY 12/24 CT		8 6400	$103 68	$622 08
		Less Case Allowance	**		$- 3 00	$- 18 00
		TOTAL				**$ 2,264 28**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 4660 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**58**	**IF PAID BY**	**27-MAR-03**	**DEDUCT THIS AMOUNT $**	**46 60**
TOTAL WEIGHT	**921**	**AFTER**	**27-MAR-03**	**PAY THIS AMOUNT $**	**2264 28**
TOTAL CUBE	**39**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not, under that Act or Law be introduced into Intrastate commerce

CUSTOMER INVOICE

TRANSPORTATION, INC.

DELIVERY RECEIPT 38

A/C 13.17

923-577263

REF 3/13 Tony Glen

03.13.03 07.00

SHIP TO:
STK-CHARMS COMPANY 219
% TAB WHSE & DIST CO
STOCKTON, CA 95215

CONSIGNEE:
CORE-MARK #07
31300 MEDALLION
HAYWARD, CA 94544

DATE	PREPAID / COLLECT	PURCHASE ORDER NO	BOL#	S/N
1.12.03	PREPAID	7-1203310	500931	3074827

NO PKGS	ARTICLE DESCRIPTION	WEIGHT
56	FREIGHT ALL KINDS T/C	910
2	FREIGHT ALL KINDS T/C	11
	DEL ASAP CFA	
58	TOTAL PIECES TOTAL WEIGHT	921
	TOTAL CUBE: 38	
	*** PALLET EXCHANGE REQUIRED ***	

3/13/03
Barry McClain

Name _____ Date 3-13-03

Driver Joe Rebuen

ature _____ Time In 0645 Time Out 0730

TAB TRANSPORTATION, INC
13050 Mariay Avenue
Fontana, CA 92337-8940
(909) 681-7000
Fax (909) 685-3772

Attn Shelly

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3072785
SHIPPING DATE 14-MAR-03
INVOICE DATE 14-MAR-03

FREIGHT PREPAID

BILL TO 22444
FLEMING CONVENIENCE-BAKERSFLD
DIP# 03-10944
PO BOX 70458
BAKERSFIELD, CA 93307

SHIP TO 222055
CORE MARK DIST 23
200 CORE MARK COURT
BAKERSFIELD CA 93307

SPECIAL INSTRUCTIONS CFA 805-366-2673

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
05-MAR-03	23-0736910	906	ACOSTA SALES&MKTG-S CA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 72 HOURS EXCLUDING WEEK END BEFORE DELIVERY				
12	15341	ANDES CDM 12/4 67 OZ		1 1900	$14 28	$171 36
48	18212	ANDES CDM INDULGENCE 12 CT		2 0500	$24 60	$1 180 80
8	3869	BLOW POP ASSORTED 6/100CT		6 5000	$39 00	$312 00
1	3860	BLOW POP SOUR APPLE 12/48CT		3 1200	$37 44	$37 44
1	3867	WAY 2 SOUR BLOW POP 12/48CT		3 1200	$37 44	$37 44
2	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$140 40
		Less Case Allowance	**		$-3 00	$-6 00
1	72440	FLUFFY STUFF 6 OZ 6/12CT CLP		4 3200	$25 92	$25 92
		Less Case Allowance	**		$-0 78	$-0 78
4	53310	SUGAR BABIES 12/24 CT		8 6400	$103 68	$414 72
		Less Case Allowance	**		$-3 00	$-12 00
4	53210	SUGAR DADDY 12/24 CT		8 6400	$103 68	$414 72
		Less Case Allowance	**		$-3 00	$-12 00
		TOTAL				**$2,704 02**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 5470	**TERMS**	**2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**			
TOTAL CASES	**81**	**IF PAID BY**	**29-MAR-03**	**DEDUCT THIS AMOUNT**	**$ 54 70**
TOTAL WEIGHT	**1152**	**AFTER**	**29-MAR-03**	**PAY THIS AMOUNT**	**$ 2704 02**
TOTAL CUBE	**58**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have co[illegible] ith the prov ons f the F r bor ct of 1 as amended. We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not unde hat Act or Law be introduced into interstate commerce

CUSTOMER INVOICE

Apr-16-03 08 32am From-TAB WHSE & DIST CO 9096816752 T-164 P 02/02 F-128

TRANSPORTATION, INC.

DELIVERY RECEIPT

A/C 8.25

SHIP FROM: TRI SALES/CHARMS DIVISION 084
C/O TAB WHSE & DIST CO
FONTANA, CA 92337

CONSIGNEE: CORE MARK #23
200 CORE MARK COURT
BAKERSFIELD, CA 93307

BOL NO. 923-575608

REF 03.13.03 07.00

DATE	PREPAID / COLLECT	PURCHASE ORDER NO.	BOL #	S/N
03.12.03	PREPAID	23-0736910	500638	3072785

NO. PKGS.	ARTICLE DESCRIPTION	WEIGHT
80	FREIGHT ALL KINDS T/C	1146
t	FREIGHT ALL KINDS T/C	6
	DEL 3-13-03 7AM	
	CFA 805-366-2673	
81	TOTAL PIECES	
	TOTAL CUBE: 55	TOTAL WEIGHT 1152
	*** PALLET EXCHANGE REQUIRED ***	

818 3-13-3

Print Name Danny Perez Date 3-13-03

Firm Driver KENT (81)

Signature Danny Perez Time In 632 Time Out 931

TAB TRANSPORTATION, INC.
13060 Mariay Avenue
Fontana CA 92337 6940
(909) 681 7000
Fax (909) 685-3372

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3074039
SHIPPING DATE 10-MAR-03
INVOICE DATE 10 MAR 03

FREIGHT PREPAID

BILL TO 26980
FLEMING CONVENIENCE-SALT LAKE
DIP# 03-10944
PO BOX 26547
SALT LAKE CITY UTAH UT 84125

SHIP TO 26980
CORE MARK DIST 71
3130 SOUTH 1030 WEST
SALT LAKE CITY UT 84119

SPECIAL INSTRUCTIONS ORIG & DUP INV TO SHIP-TO

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
05-MAR 03	71-1046270	900	ACOSTA SALES & MKTG UT

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 801 972 3833 48 HOURS IN ADVANCE				
24	3869	BLOW POP ASSORTED 6/100CT		6 5000	$39 00	$936 00
1	3888	BLOW POP BLACK CHERRY 12/48CT		3 1200	$37 44	$37 44
10	3887	BLOW POP BLUE RAZ BRY 12/48CT		3 1200	$37 44	$374 40
1	3857	WAY 2 SOUR SUPER BP 12/36CT		5 8500	$70 20	$70 20
		Less Case Allowance	**		$-3 00	$ 3 00
1	3782	FLUFY STF CTN CDY POP 12/48CT		3 1200	$37 44	$37 44
1	3708	CHARMS SWT&SOUR POPS 12/48CT		3 1200	$37 44	$37 44
8	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$561 60
		Less Case Allowance	**		$-3 00	$-24 00
1	53220	SUGAR DADDY 16/48CT		3 1200	$49 92	$49 92
		TOTAL				**$2,077 44**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 4209 **TERMS 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**

TOTAL CASES	**47**	**IF PAID BY**	**25-MAR-03**	**DEDUCT THIS AMOUNT $**	**42 09**
TOTAL WEIGHT	**1527**	**AFTER**	**25-MAR-03**	**PAY THIS AMOUNT $**	**2077 44**
TOTAL CUBE	**64**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

THIS SHIPPING ORDER must be legibly filled in in Ink, in Indelible Pencil, or in Carbon and retained by the Agent.
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

37403

6000A

From **EMPIRE WAREHOUSE, INC.** AT SLC, UT

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined, as indicated below which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall te whether it is "carrier's or shipper's weight. NOTE – Where the rate is dependent on value shippers are uired to state specifically in writing the agreed or declared value of the property. The agreed or declared ue of the property is hereby specifically stated by the shipper to be not exceeding

SHIPPER'S NUMBER	DATE	B/L NO
3074033	08-10-2000	50477

SHIP TO

CORE MARK
3130 S 1030 W

SLC UT 84119

BILL TO

ACCOUNT

TRI SALES TOOTSIE C/O LDS
1100 SPRUCE ST
TERRE HAUTE, IN 47807

FILE NO

STATUS		DELIVERY DATE	POOL NO	CUSTOMER
1		08-11-2000	61012	10

SPECIAL INSTRUCTIONS
PO# 71-1046270

If charges are to be prepaid write or stamp here "To be Prepaid."
PREPAID – BILL CHARGES TO SHIPPER LISTED BELOW

TO BE PREPAID

QTY	UNIT	PRODUCT CODE	DESCRIPTION	WEIGHT
			PACKING LIST INCLUDED	

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

(Signature of Consignor)

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

Agent or Cashier

PER
(the signature here acknowledges only the amount prepaid)

COD Shipment

COD Amt _____

Collection Fee _____

Total Charges _____

CARRIER NAME Tim REEDS 0600
Consignee CORE MARK 0605
Date 7-19-03
PCS 47 1055
Driver R. Caldwell 1100

PROTECT FROM HEAT

Received above articles in good condition.

47	TOTAL PKGS	CANDY, NOI	TOTAL WEIGHT	1527

SHIPPER
TOOTSIE
CHICAGO, IL

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING.

† The fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classifications

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

WHITE – Original CANARY – File PINK – Consignee

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3082038
SHIPPING DATE 14-MAR-03
INVOICE DATE 14-MAR-03

FREIGHT PREPAID

BILL TO 26980
FLEMING CONVENIENCE-SALT LAKE
DIP# 03-10944
PO BOX 26547
SALT LAKE CITY UTAH UT 84125

SHIP TO 26980
CORE MARK DIST 71
3130 SOUTH 1030 WEST
SALT LAKE CITY UT 84119

SPECIAL INSTRUCTIONS ORIG & DUP INV TO SHIP-TO

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
11-MAR-03	71 1048390	900	ACOSTA SALES & MKTG UT

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		CFA 801 972 3833 48 HOURS IN ADVANCE				
2	51	ANDES CDM THINS BOX 12/120CT		3 9000	$46 80	$93 60
10	3869	BLOW POP ASSORTED 6/100CT		6 5000	$39 00	$390 00
1	3886	BLOW POP BLACK ICE 12/48CT		3 1200	$37 44	$37 44
4	3887	BLOW POP BLUE RAZ BRY 12/48CT		3 1200	$37 44	$149 76
1	3857	WAY 2 SOUR SUPER BP 12/36CT		5 8500	$70 20	$70 20
		Less Case Allowance	**		$-3 00	$ 3 00
1	3708	CHARMS SWT&SOUR POPS 12/48CT		3 1200	$37 44	$37 44
6	72440	FLUFFY STUFF 6 OZ 6/12CT CLP		4 3200	$25 92	$155 52
		Less Case Allowance	**		$ 0 78	$-4 68
2	53220	SUGAR DADDY 16/48CT		3 1200	$49 92	$99 84
		TOTAL				**$1,026 12**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 2068 **TERMS** 2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE

TOTAL CASES	27	IF PAID BY	29-MAR-03	DEDUCT THIS AMOUNT	$ 20 68
TOTAL WEIGHT	646	AFTER	29-MAR-03	PAY THIS AMOUNT	$ 1026 12
TOTAL CUBE	38				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

THIS SHIPPING ORDER must be legibly filled in in ink, in indelible Pencil, or in Carbon and retained by the Agent
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order

From EMPIRE WAREHOUSE, INC. AT SLC.UT

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined, as indicated below which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight. NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

SHIPPER'S NUMBER	DATE	B/L NO
508078	08 17 00	S 52546

SHIP TO

CORE MAPI
3130 S 1030 W
SLC UT 84119

BILL TO

ACCOUNT

TRI SALES TOOTSIE C/O LD3
1130 SPRUCE ST
TERRE HAUTE IN 47807

FILE NO

TATUS		DELIVERY DATE	POOL NO	CUSTOMER
1			260092	3C

SPECIAL INSTRUCTIONS
PO# 71-1048390

If charges are to be prepaid write or stamp here "To be Prepaid"
PREPAID – BILL CHARGES TO SHIPPER LISTED BELOW

TO BE PREPAID

QTY	UNIT	PRODUCT CODE	DESCRIPTION	WEIGHT
			PACKING LIST INCLUDED	
			PRINT NAME Tim OREBAUGH 0600	
			Consignee [signature] 0605	
			Date 8-17-00 1055	
			PCS 27 R. Caldwell 1100	
			Driver	
			PROTECT FROM HEAT	

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

(Signature of Consignor)

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

Agent or Cashier

PER
(the signature here acknowledges only the amount prepaid)

COD Shipment

COD Amt _____

Collection Fee _____

Total Charges _____

Received above articles in good condition.

27 TOTAL PKGS CANDY, NOI TOTAL WEIGHT 646

SHIPPER
TOOTSIE
CHICAGO, IL

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING

† The fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classifications.

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

WHITE – Original CANARY – File PINK – Consignee

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3046296
SHIPPING DATE 14-MAR-03
INVOICE DATE 14-MAR-03

FREIGHT PREPAID

BILL TO 10009
FLEMING CONVENIENC - CLACKAMAS
DIP# 03-10944
P O BOX 99
CLACKAMAS OR 97015

SHIP TO 10010
CORE MARK DIST 44
13551 SE JOHNSON RD
MILWAUKIE OR 97222

SPECIAL INSTRUCTIONS CFA 24 HRS 503-652-0200

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
14-FEB-03	44-1702110	900	CROSSMARK NORTHWEST WA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		2074568				
34	25	ANDES CDM CHANGEMAKER 8/72CT		8 8600	$70 88	$2 409 92
		Less Case Allowance	**		$-4 00	$-136 00
		TOTAL				**$2,273 92**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 4820	**TERMS**	**2% IN 15 DAYS**	**NET DUE IN 30 DAYS FROM DATE OF INVOICE**		
TOTAL CASES	**34**	**IF PAID BY**	**29-MAR-03**	**DEDUCT THIS AMOUNT**	**$ 48 20**
TOTAL WEIGHT	**636**	**AFTER**	**29-MAR-03**	**PAY THIS AMOUNT**	**$ 2273 92**
TOTAL CUBE	**50**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice w. ha. complied wi. the provisi. is the "air Lab- Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which ma, not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING/PACKING LIST

SHIP FROM			
NAME	TRI Sales Company	SHIPPING DATE	14-MAR-03
ADDRESS	7401 SOUTH CICERO AVENUE	DELIVERY NUMBER	3046296
CITY/STATE/ZIP	CHICAGO, IL 60629		

113T

471451

SHIP TO			
NAME	CORE MARK DIST 44	DISTRIBUTION PT	195-EX-EX-905 POOL DISTRIBUTION
ADDRESS	13551 SE JOHNSON RD		
CITY/STATE/ZIP	MILWAUKIE, OR 97222	POOL NUMBER	360098

CUSTOMER PO NUMBER 44-1702110
SPECIAL INSTRUCTIONS CFA 24 HRS 503-652-0200

Redwy 3/20

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION
		287-4568	
34	34	25	ANDES CDN CHANGEMAKER 8/72CT

J282

501-2830221-4

*** PROTECTIVE SERVICE REQUIRED MAINTAIN 50 - 80 DEGREES ***
Reader #3 copy B/L w/FRT Bill to TRI/LDS INC P O BOX 3559, TERRE HAUTE, IN 47803
SHIPMENT TENDERED IN SEGREGATED MANNER
** THIS BILL OF LADING ALSO SERVES AS A PACKING LIST **
FOR CARRIER CONVENIENCE - CALL BEFORE DELIVERY

34	CARTONS OF CANDY, N O I	WEIGHT	636	CUBE 50

SD 3-20

PERMANENT ADDRESS OF SHIPPER,
7401 S CICERO, CHICAGO, IL

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

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

(Signature of consignor)

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

TO BE PREPAID

Received $ _____ to apply in payment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3073582
SHIPPING DATE 10-MAR-03
INVOICE DATE 10 MAR-03

FREIGHT PREPAID

BILL TO 10009
FLEMING CONVENIENC - CLACKAMAS
DIP# 03-10944
P O BOX 99
CLACKAMAS OR 97015

SHIP TO 10010
CORE MARK DIST 44
13551 SE JOHNSON RD
MILWAUKIE OR 97222

SPECIAL INSTRUCTIONS CFA 24 HRS 503-652-0200

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
05-MAR-03	44 1706800	900	CROSSMARK NORTHWEST WA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		2074591				
11	15340	ANDES CHERRY JUBILE 12/4 67OZ		1 1900	$14 28	$157 08
25	15341	ANDES CDM 12/4 67 OZ		1 1900	$14 28	$357 00
17	30	ANDES CDM 2 3OZ 12/12CT		7 8000	$93 60	$1 591 20
		Less Case Allowance	**		$-4 32	$-73 44
2	4308	CHARMS PICK-A-POP BULK 576CT		0 0600	$34 56	$69 12
7	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$491 40
		Less Case Allowance	**		$-3 00	$-21 00
126	12320	FLUFFY STUFF WIDE 2 1 OZ 12 CT		0 6900	$8 28	$1 043 28
		Less Case Allowance			$-0 42	$-52 92
3	53330	SUGAR BABIES 3 12OZ 4/12CT		6 7200	$26 88	$80 64
		Less Case Allowance			$-2 69	$-8 07
		TOTAL				**$3,634 29**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 7579	**TERMS**	**2% IN 15 DAYS**	**NET DUE IN 30 DAYS FROM DATE OF INVOICE**		
TOTAL CASES	**191**	**IF PAID BY**	**25-MAR-03**	**DEDUCT THIS AMOUNT**	**$ 75 79**
TOTAL WEIGHT	**1315**	**AFTER**	**25-MAR-03**	**PAY THIS AMOUNT**	**$ 3634 29**
TOTAL CUBE	**139**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended. We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier having under throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier o route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every se to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water ment, or (2) in the applicable motor carrier classification or tariff if this a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

0310-027786-P001

today

BILL OF LADING

SHIP FROM

NAME	TRI Sales Company
ADDRESS	7401 SOUTH CICERO AVENUE
CITY/STATE/ZIP	CHICAGO, IL 60629

SHIPPING DATE 10-MAR-03
BILL OF LADING NUMBER 3073582 113C

471099

SHIP TO

NAME	CORE MARK DIST 44
ADDRESS	13551 SE JOHNSON RD
CITY/STATE/ZIP	MILWAUKIE, OR 97222

DISTRIBUTION PT 195-EX-EX-905 POOL DISTRIBUTION
POOL NUMBER 360024

CUSTOMER PO NUMBER 44-1706800
SPECIAL INSTRUCTIONS CFA 24 HRS 503-652-0200

Redwy 3-13

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION
			ARRIVAL DATE 17-MAR-03
			2074591
11	11 *	15340	ANDES CHERRY JUBILE 12/4 67OZ J162
25	25 *	15341	ANDES CDM 12/4 67 OZ A133
17	17 *	30	ANDES CDM 2 3OZ 12/12CT B053
2	2 *	4308	CHARMS PICK-A-POP BULK 576CT E082
7	7 *	3856	SUPER BLOW POP 12/36CT K112
126	126 *	12320	FLUFFY STUFF WIDE 2 1 OZ 12 CT J172 (117) A000215-3 (9)
3	3 *	53330	SUGAR BABIES 3 12OZ 4/12CT E032

501-2830179-5

*** PROTECTIVE SERVICE REQUIRED MAINTAIN 50 - 60 DEGREES ***
Reader13 copy B/L w/FRT Bill To CHARMS/LDS INC P O BOX 3559, TERRE HAUTE, IN 47803
SHIPMENT TENDERED IN SEGREGATED MANNER
** THIS BILL OF LADING ALSO SERVES AS A PACKING LIST **
FOR CARRIER CONVENIENCE - CALL BEFORE DELIVERY

191 CARTONS OF CANDY, N O I | WEIGHT 1315 | CUBE 139 (191) 3-13

PERMANENT ADDRESS OF SHIPPER,
7401 S CICERO, CHICAGO, IL 60629

CARRIER

Tobe

Charges Advanced
$

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Inter state Commerce Commission

The F bre Boxes used for this shipment con form to the specifications set forth in the box maker's certificate thereon and all other re quirements of Consolidated Freight Classifica

If this shipment moves between two ports by a carrier by water the law requires that the B/L of lading shall state whether it is carrier's or shipper's weight. NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$
Per

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

TRI Sales Company
(Signature of consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"
TO BE PREPAID
Received $
to apply in payment of the charges on the property described hereon
Agent or Cashier
Per
(The signature here acknowledges only

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3090617
SHIPPING DATE 20-MAR-03
INVOICE DATE 20 MAR-03

FREIGHT PREPAID

BILL TO 10009
FLEMING CONVENIENC - CLACKAMAS
DIP# 03-10944
P O BOX 99
CLACKAMAS OR 97015

SHIP TO 10010
CORE MARK DIST 44
13551 SE JOHNSON RD
MILWAUKIE OR 97222

SPECIAL INSTRUCTIONS CFA 24 HRS 503-652-0200

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
17-MAR-03	44-1709730	900	CROSSMARK NORTHWEST WA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		2074603				
2	15340	ANDES CHERRY JUBILE 12/4 67OZ		1 1900	$14 28	$28 56
40	15341	ANDES CDM 12/4 67 OZ		1 1900	$14 28	$571 20
4	3855	BLUE RAZZ BRY SUPER BP 12/36		5 8500	$70 20	$280 80
		Less Case Allowance	**		$-3 00	$-12 00
8	3857	WAY 2 SOUR SUPER BP 12/36CT		5 8500	$70 20	$561 60
		Less Case Allowance	**		$-3 00	$-24 00
3	4308	CHARMS PICK-A-POP BULK 576CT		0 0600	$34 56	$103 68
42	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$2 948 40
		Less Case Allowance	**		$-3 00	$-126 00
45	12320	FLUFFY STUFF WIDE 2 1 OZ 12 CT		0 6900	$8 28	$372 60
		Less Case Allowance			$-0 42	$-18 90
10	53310	SUGAR BABIES 12/24 CT		8 6400	$103 68	$1 036 80
		Less Case Allowance	**		$-3 00	$-30 00
	53330	SUGAR BABIES 3 12OZ 4/12CT				
		***SHORT SHIP				
		TOTAL				**$5,692 74**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 11807	**TERMS**	**2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**			
TOTAL CASES	**154**	**IF PAID BY**	**04-APR-03**	**DEDUCT THIS AMOUNT**	**$ 118 07**
TOTAL WEIGHT	**3068**	**AFTER**	**04-APR-03**	**PAY THIS AMOUNT**	**$ 5692 74**
TOTAL CUBE	**159**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1936 as amended e also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

BILL OF LADING/PACKING LIST

SHIP FROM			
NAME	TRI Sales Company	SHIPPING DATE	20-MAR-03
ADDRESS	7401 SOUTH CICERO AVENUE	DELIVERY NUMBER	3090617
CITY/STATE/ZIP	CHICAGO, IL 60629		

113 T

471959

SHIP TO			
NAME	CORE MARK DIST 44	DISTRIBUTION PT	195-EX-EX-905 POOL DISTRIBUTION
ADDRESS	13551 SE JOHNSON RD		
CITY/STATE/ZIP	MILWAUKIE, OR 97222	POOL NUMBER	360172

CUSTOMER PO NUMBER 44-1709730
SPECIAL INSTRUCTIONS CFA 24 HRS 503-652-0200

Redeliv 3/24

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	
			2074603	
2	2	15340	ANDES CHERRY JUBILE 12/4 67OZ	K112
40	40	15141	ANDES CRM 12/4 67 OZ	A143
4	4	3855	BLUE RAZZ BRY SUPER BP 12/36	KO42
8	8	3857	WAY 2 SOUR SUPER BP 12/36CT	K262
3	3	4308	CHARMS PICK-A-POP BULK 576CT	E082
42	42	3856	SUPER BLOW POP 12/36CT	A073
45	45	12320	FLUFFY STUFF WIDE 2 1 OZ 12 CT	J232
10	10	53310	SUGAR BABIES 12/24 CT	B113

501-2830323-8

*** PROTECTIVE SERVICE REQUIRED MAINTAIN 50 - 60 DEGREES ***
Render #3 copy B/L w/FRT Bill to TRIADS INC P O BOX 3559, TERRE HAUTE, IN 47803
SHIPMENT TENDERED IN SEGREGATED MANNER
** THIS BILL OF LADING ALSO SERVES AS A PACKING LIST **
FOR CARRIER CONVENIENCE - CALL BEFORE DELIVERY

154

154 CARTONS OF CANDY, N O I | WEIGHT 3068 | CUBE 159

3-21

PERMANENT ADDRESS OF SHIPPER
$ 7401 S. CICERO, CHICAGO, IL

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

The Fibre Boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ Per

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

(Signature of consignor)

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

TO BE PREPAID

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

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3091103
SHIPPING DATE 20-MAR-03
INVOICE DATE 20 MAR-03

FREIGHT PREPAID

BILL TO 10009
FLEMING CONVENIENC - CLACKAMAS
DIP# 03-10944
P O BOX 99
CLACKAMAS OR 97015

SHIP TO 10010
CORE MARK DIST 44
13551 SE JOHNSON RD
MILWAUKIE OR 97222

SPECIAL INSTRUCTIONS CFA 24 HRS 503-652-0200

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
18-MAR-03	44-1709860	900	CROSSMARK NORTHWEST WA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		2074604				
5	15341	ANDES CDM 12/4 67 OZ		1 1900	$14 28	$71 40
1	3857	WAY 2 SOUR SUPER BP 12/36CT		5 8500	$70 20	$70 20
		Less Case Allowance	**		$-3 00	$-3 00
13	53310	SUGAR BABIES 12/24 CT		8 6400	$103 68	$1,347 84
		Less Case Allowance	**		$-3 00	$-39 00
		TOTAL				**$1,447 44**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 2979	**TERMS**	**2% IN 15 DAYS NET DUE IN 30 DAYS FROM DATE OF INVOICE**			
TOTAL CASES	**19**	**IF PAID BY**	**04-APR-03**	**DEDUCT THIS AMOUNT**	**$ 29 79**
TOTAL WEIGHT	**521**	**AFTER**	**04-APR-03**	**PAY THIS AMOUNT**	**$ 1447 44**
TOTAL CUBE	**22**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not, under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own road or its own water line and to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING/PACKING LIST

SHIP FROM			
NAME	TRI Sales Company	SHIPPING DATE	20-MAR-03
ADDRESS	7401 SOUTH CICERO AVENUE	DELIVERY NUMBER	3891103
CITY/STATE/ZIP	CHICAGO, IL 60629		

113 T

471961

SHIP TO			
NAME	CORE MARK DIST 44	DISTRIBUTION PT	195-EX-LX-905 POOL DISTRIBUTION
ADDRESS	13551 SE JOHNSON RD		
CITY/STATE/ZIP	MILWAUKIE, OR 97222	POOL NUMBER	360172

CUSTOMER PO NUMBER 44-1709360
SPECIAL INSTRUCTIONS CFA 24 HRS 503-652-0200

Redwy 3/24

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION
		2074604	
5	5	15341	ANDES CDN 12/4 oz 07 — A143
1	1	3857	WAY 2 SOUR SUPER BP 12/360T — K262
13	13	53310	SUGAR BARIES 12/24 CT — B113

(1)

KW

501-2830324-6

*** PROTECTIVE SERVICE REQUIRED MAINTAIN 50 - 60 DEGREES ***
Reader #3 copy B/L w/FRT Bill to TRI/LDS INC P O BOX 3559, TERRE HAUTE, IN 47803
SHIPMENT TENDERED IN SEGREGATED MANNER
** THIS BILL OF LADING ALSO SERVES AS A PACKING LIST **
FOR CARRIER CONVENIENCE - CALL BEFORE DELIVERY

19

19	CARTONS OF CANDY, N O I	WEIGHT	521	CUBE	22

3-24

PERMANENT ADDRESS OF SHIPPER
~~7401 S. CICERO, CHICAGO, IL~~

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

†The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

If this shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE – Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
_____ Per _____

Subject to Section 7 of Conditions, if this is a CARRIER'S Uniform Domestic Straight Bill of Lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

_____
(Signature of consignor)

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

TO BE PREPAID

Received $_____ to apply in payment of the charges on the property described hereon

_____
Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid)

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564

D-U-N-S 00-215-0944

INVOICE NO 3054282
SHIPPING DATE 28-FEB-03
INVOICE DATE 28-FEB-03

FREIGHT PREPAID

BILL TO 20206
FLEMING CONVENIENCE - SPOKANE
DIP# 03-10945
PO BOX 11838
SPOKANE WA 99211

SHIP TO 20206
CORE MARK DIST 53
NORTH 1015 DYER ROAD
SPOKANE WA 99211

SPECIAL INSTRUCTIONS CFA 509-535-9768

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
20-FEB-03	53-0845610	900	CROSSMARK NORTHWEST WA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
		2074581				
12	15341	ANDES CDM 12/4 67 OZ		1 1900	$14 28	$171 36
12	18212	ANDES CDM INDULGENCE 12 CT		2 0500	$24 60	$295 20
16	3869	BLOW POP ASSORTED 6/100CT		6 5000	$39 00	$624 00
5	8453	BLOW POP ASSORTED 10 4OZ 24CT		1 1800	$28 32	$141 60
		Less Case Allowance	**		$- 2 04	$- 10 20
7	3887	BLOW POP BLUE RAZ BRY 12/48CT		3 1200	$37 44	$262 08
1	3861	BLOW POP CHERRY 12/48CT		3 1200	$37 44	$37 44
2	3867	WAY 2 SOUR BLOW POP 12/48CT		3 1200	$37 44	$74 88
3	3889	BLOW POP EXTREME LMND 12/48CT		3 1200	$37 44	$112 32
1	3782	FLUFY STF CTN CDY POP 12/48CT		3 1200	$37 44	$37 44
5	3708	CHARMS SWT&SOUR POPS 12/48CT		3 1200	$37 44	$187 20
5	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$351 00
		Less Case Allowance	**		$- 3 00	$- 15 00
8	53310	SUGAR BABIES 12/24 CT		8 6400	$103 68	$829 44
		Less Case Allowance	**		$- 3 00	$- 24 00

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not, under that A or Law be introduced into Interstate commerce

CUSTOMER INVOICE

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3054282
SHIPPING DATE 28-FEB-03
INVOICE DATE 28-FEB-03

FREIGHT PREPAID

BILL TO 20206
FLEMING CONVENIENCE - SPOKANE
DIP# 03-10945
PO BOX 11838
SPOKANE WA 99211

SHIP TO 20206
CORE MARK DIST 53
NORTH 1015 DYER ROAD
SPOKANE WA 99211

SPECIAL INSTRUCTIONS CFA 509-535-9768

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
20-FEB-03	53-0845610	900	CROSSMARK NORTHWEST WA

CASES	ITEM NO	PRODUCT DESCRPTION		UNIT PRICE	CASE PRICE	AMOUNT
4	53330	SUGAR BABIES 3 12OZ 4/12CT		6 7200	$26 88	$107 52
		Less Case Allowance			$- 2 69	$- 10 76
3	53210	SUGAR DADDY 12/24 CT		8 6400	$103 68	$311 04
		Less Case Allowance	**		$- 3 00	$- 9 00
		TOTAL				**$ 3,473 56**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 2 7085	**TERMS**	**2% IN 15 DAYS**	**NET DUE IN 30 DAYS FROM DATE OF INVOICE**		
TOTAL CASES	**84**	**IF PAID BY**	**15-MAR-03**	**DEDUCT THIS AMOUNT**	**$ 70 85**
TOTAL WEIGHT	**1954**	**AFTER**	**15-MAR-03**	**PAY THIS AMOUNT**	**$ 3473 56**
TOTAL CUBE	**86**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not, under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

USF Reddaway CORPORATE OFFICE P.O. BOX 1625 CLACKAMAS, OREGON 97015 FAX NO (503) 722-2673 TELEPHONE (503) 650-1200 (RETL) 07

LOCAL PHONE INBDROOR (509) 535-3244

DATE 3/06/03

FREIGHT BILL (PRO) NO 5012830091 1

ACM NI

CONSIGNEE	FROM	TO	CPR	TRAILER NO	SHIPPER NO
5004974 53-0845610	POR	SPO	EDR	281133	470247

CORE MARK
1015 N DYER RD
PO BOX 11838
SPOKANE, WA 99211

LL ORIGIN	SCAC	PRO NO
BEYOND		

SHIPPER 0085685 3054282/359917
Rudie Wilhelm Warehouse Co.
2400 S.E. Maillwell Drive
MILWAUKIE, OR 97222

BILL TO 0085688
RUDIE WILHELM WAREHOUSE CO
PO BOX 22226
MILWAUKIE, OR 97269

CHARGES ARE SUBJECT TO WEIGHT AND CLASSIFICATION VERIFICATION

PIECES	HM	DESCRIPTION OF COMMODITIES	WGT (LBS)
84		PIECES	1,954
		TRI SALES CHARMS DIVN Products	
		**TEMP CONTROL REQ: 50-60 DEGS	
		*NOTIFY KELLY PRICE/503-557-6277	
		*FOR ANY DELVY EXCEPTIONS**	
		SHIP TO ARR BY 3.11.03	
		CALL FOR APPOINTMENT	
		Appt Phone- 509 535 9768	
		RATED WITH DEFICIT WEIGHT OF	46
		Bill of lading number...470247	
		Purchase order number...53-0845610	
84		TOTALS FOR PRO = 5012830091 1	1,954

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED	ARRIVAL TIME	DEPARTED TIME	DATE	PIECES	SHIP INTACT	DRIVER NAME AND NO.
BY X Curt Kracher	12:29	1:27	3-10-03	84	YES	

PRINTED NAME Curt Kracher

DELIVERY RECEIPT

IMAGE COPY 1

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO **3067350**
SHIPPING DATE **04-MAR-03**
INVOICE DATE **04-MAR-03**

FREIGHT PREPAID

BILL TO 7193
FLEMING CONVENIENC-GRANTS PASS
DIP# 03-10944
PO BOX 160
GRANTS PASS OR 97528

SHIP TO 7193
CORE MARK DIST 45
303 N E F STREET
GRANTS PASS OR 97526

SPECIAL INSTRUCTIONS **CFA 541-476-6651**

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
27-FEB-03	45-0720680	900	CROSSMARK NORTHWEST WA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		2074589				
14	15341	ANDES CDM 12/4 67 OZ		1 1900	$14 28	$199 92
2	86	ANDES CDM BOWL 6/240 CT		7 8000	$46 80	$93 60
11	3869	BLOW POP ASSORTED 6/100CT		6 5000	$39 00	$429 00
1	3888	BLOW POP BLACK CHERRY 12/48CT		3 1200	$37 44	$37 44
2	3887	BLOW POP BLUE RAZ BRY 12/48CT		3 1200	$37 44	$74 88
1	3863	BLOW POP WHAT-A-MELON 12/48CT		3 1200	$37 44	$37 44
3	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$210 60
		Less Case Allowance	**		$-3 00	$-9 00
7	12640	FLF STF $ 99 TUBE 2 1 OZ 12CT		0 6900	$8 28	$57 96
		Less Case Allowance			$-0 42	$-2 94
5	53310	SUGAR BABIES 12/24 CT		8 6400	$103 68	$518 40
		Less Case Allowance	**		$-3 00	$-15 00
2	53210	SUGAR DADDY 12/24 CT		8 6400	$103 68	$207 36
		Less Case Allowance	**		$-3 00	$-6 00
		TOTAL				**$1,833 66**

REMIT TO
TRI Sales Finance LLC - Charms Division
PO BOX 99403
CHICAGO, IL 60693-9403

P 1 3733	**TERMS**	**2% IN 15 DAYS**	**NET DUE IN 30 DAYS FROM DATE OF INVOICE**		
TOTAL CASES	**48**	**IF PAID BY**	**19-MAR-03**	**DEDUCT THIS AMOUNT**	**$ 37 33**
TOTAL WEIGHT	**943**	**AFTER**	**19-MAR-03**	**PAY THIS AMOUNT**	**$ 1833 66**
TOTAL CUBE	**44**				

ALL TERMS ARE FROM DATE OF INVOICE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being under throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at [illegible], otherwise to deliver to another carrier on route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING

SHIP FROM

NAME TRI Sales Company
ADDRESS 7401 SOUTH CICERO AVENUE
CITY/STATE/ZIP CHICAGO, IL 60629

SHIPPING DATE 04-MAR-03
BILL OF LADING NUMBER 3067350

113C
470465
1 of 2

SHIP TO

NAME CORE MARK DIST 45
ADDRESS 303 N E F STREET
CITY/STATE/ZIP GRANTS PASS, OR 97526

DISTRIBUTION PT 195-EX-EX-905 POOL DISTRIBUTION
POOL NUMBER 359963

CUSTOMER PO NUMBER 45-0720680
SPECIAL INSTRUCTIONS CFA 541-476-6651

Redwy 3/12

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	
			ARRIVAL DATE 14-MAR-03 2074589	
14	14	15341	ANDES CDM 12/4 6/ OZ	A093
2	2	86	ANDES CDM BOWL 6/240 CT	A243
11	11	3869	BLOW POP ASSORTED 6/100CT	K062
1	1	3888	BLOW POP BLACK CHERRY 12/48CT	I102
2	2	3887	BLOW POP BLUE RAZ BRY 12/48CT	A223
1	1	3863	BLOW POP WHAT-A-MELON 12/48CT	L042
3	3	3856	SUPER BLOW POP 12/36CT	K112
7	7	12640	FLF STF $ 99 TUBE 2 1 OZ 12CT	D152
5	5	53310	SUGAR BABIES 12/24 CT	B273

BILL OF LADING CONTINUED ON NEXT PAGE BILL OF LADING CONTINUED ON NEXT PAGE BILL OF LADING CONTINUED ON NEXT PAGE

*** PROTECTIVE SERVICE REQUIRED MAINTAIN 50 - 60 DEGREES ***

Render 3 copy B/L w/FRT Bill To CHARMS/LDS INC P O BOX 3559, TERRE HAUTE, IN 47803

SHIPMENT TENDERED IN SEGREGATED MANNER

** THIS BILL OF LADING ALSO SERVES AS A PACKING LIST **

FOR CARRIER CONVENIENCE - CALL BEFORE DELIVERY

NEXT PAGE	CARTONS OF CANDY, N O I	WEIGHT	CUBE	NEXT PAGE

PERMANENT ADDRESS OF SHIPPER,
7401 S CICERO, CHICAGO, IL 60629

CARRIER

Charges Advanced
$_____

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

†The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE — Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
_____ Per _____

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

_____ TRI Sales Company
(Signature of consignor)

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

TO BE PREPAID

Received $_____
to apply in payment of the charges on the property described hereon

_____
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING

SHIP FROM

NAME	TRI Sales Company
ADDRESS	7401 SOUTH CICERO AVENUE
CITY/STATE/ZIP	CHICAGO, IL 60629

SHIPPING DATE 04-MAR-03
BILL OF LADING NUMBER 3067350 113C
470465

2 of 2

SHIP TO

NAME	CORC MARK DIST 45
ADDRESS	303 N E F STREET
CITY/STATE/ZIP	GRANTS PASS, OR 97526

DISTRIBUTION PT 195-EX-EX-905 POOL DISTRIBUTION
POOL NUMBER 359963

CUSTOMER PO NUMBER 45-0720680
SPECIAL INSTRUCTIONS CFA 541-476-6651

Redway 3/12

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION
2	2	53210	SUGAR DADDY 12/24 CT A203

501-2830117-5

*** PROTECTIVE SERVICE REQUIRED MAINTAIN 50 - 60 DEGREES ***
Render 3 copy B/L w/FRT Bill To CHARMS/LDS INC P O BOX 3559, TERRE HAUTE, IN 47803
SHIPMENT TENDERED IN SEGREGATED MANNER
** THIS BILL OF LADING ALSO SERVES AS A PACKING LIST **
FOR CARRIER CONVENIENCE - CALL BEFORE DELIVERY

48	CARTONS OF CANDY, N O I	WEIGHT	943	CUBE 44

48 3/12

PERMANENT ADDRESS OF SHIPPER,
7401 S CICERO, CHICAGO, IL 60629

CARRIER

103c

Charges Advanced	If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE — Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor) Sales Contract	If charges are to be prepaid, write or stamp here "To be Prepaid"
$ _____			TO BE PREPAID
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.			Received $ _____ to apply in payment of the charges on the property described hereon.
†The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification			Agent or Cashier
			Per _____ (The signature here acknowledges only the amount prepaid.)

CHARMS DIVISION
TRI SALES CO
7401 S CICERO CHICAGO, IL 60629
PHONE 773-838-3400 FAX 773-838-3564 D-U-N-S 00-215-0944

INVOICE NO 3091690
SHIPPING DATE 20-MAR-03
INVOICE DATE 20 MAR-03

FREIGHT PREPAID

BILL TO 7193
FLEMING CONVENIENC-GRANTS PASS
DIP# 03-10944
PO BOX 160
GRANTS PASS OR 97528

SHIP TO 7193
CORE MARK DIST 45
303 N E F STREET
GRANTS PASS OR 97526

SPECIAL INSTRUCTIONS CFA 541-476-6651

ORDER DATE	CUSTOMER ORDER NO	WAREHOUSE	BROKER NAME
18-MAR-03	45-0722900	900	CROSSMARK NORTHWEST WA

CASES	ITEM NO	PRODUCT DESCRIPTION		UNIT PRICE	CASE PRICE	AMOUNT
		2074605				
3	15341	ANDES CDM 12/4 67 OZ		1 1900	$14 28	$42 84
10	3869	BLOW POP ASSORTED 6/100CT		6 5000	$39 00	$390 00
2	8453	BLOW POP ASSORTED 10 4OZ 24CT		1 1800	$28 32	$56 64
		Less Case Allowance	**		$-2 04	$-4 08
1	3888	BLOW POP BLACK CHERRY 12/48CT		3 1200	$37 44	$37 44
1	3887	BLOW POP BLUE RAZ BRY 12/48CT		3 1200	$37 44	$37 44
1	3863	BLOW POP WHAT-A-MELON 12/48CT		3 1200	$37 44	$37 44
1	3708	CHARMS SWT&SOUR POPS 12/48CT		3 1200	$37 44	$37 44
6	3856	SUPER BLOW POP 12/36CT		5 8500	$70 20	$421 20
		Less Case Allowance	**		$-3 00	$-18 00
1	72440	FLUFFY STUFF 6 OZ 6/12CT CLP		4 3200	$25 92	$25 92
		Less Case Allowance	**		$-0 78	$-0 78
19	12640	FLF STF $ 99 TUBE 2 1 OZ 12CT		0 6900	$8 28	$157 32
		Less Case Allowance			$-0 42	$-7 98
8	53310	SUGAR BABIES 12/24 CT		8 6400	$103 68	$829 44
		Less Case Allowance	**		$-3 00	$-24 00

INVOICE CONTINUED ON NEXT PAGE

We certify that in the merchandise covered by this invoice we have complied with the provisions of the Fair Labor Act of 1938 as amended We also guarantee that no article listed herein is when shipped or delivered by us adulterated or misbranded within the meaning of the Federal Food Drug and Cosmetic Act or any practically similar state law or one which may not under that Act or Law be introduced into intrastate commerce

CUSTOMER INVOICE

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination It is mutually agreed, as to each carrier of all or any said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this a motor carrier shipment
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

BILL OF LADING/PACKING LIST

SHIP FROM

NAME	TRI Sales Company
ADDRESS	7401 SOUTH CICERO AVENUE
CITY/STATE/ZIP	CHICAGO, IL 60629

SHIPPING DATE	20-MAR-03
DELIVERY NUMBER	3091690

1137
471963

1 of 2

SHIP TO

NAME	CORE MARK DIST 45
ADDRESS	303 N E F STREET
CITY/STATE/ZIP	GRANTS PASS, OR 97526

DISTRIBUTION PT	195-EX-EX-905 POOL DISTRIBUTION
POOL NUMBER	360172

CUSTOMER PO NUMBER 45-0722900
SPECIAL INSTRUCTIONS CFA 541-476-6651

Redwy 3/24

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	
			2074605	
3	3	15341	ANDES CDN 12/4 67 OZ	A143
10	10	3869	BLOW POP ASSORTED 6/100CT	A 273
2	2	8453	BLOW POP ASSORTED 10 4OZ 24CT	K252
1	1	3898	BLOW POP BLACK CHERRY 12/48CT	L032
1	1	3887	BLOW POP BLUE RAZ BRY 12/48CT	J082
1	1	3863	BLOW POP WHAT-A-MELON 12/48CT	L032
1	1	3708	CHARMS SWT&SOUR POPS 12/48CT	I032
6	6	3856	SUPER BLOW POP 12/36CT	A073
1	1	72440	FLUFFY STUFF 6 OZ 6/12CT CLP	B273
19	19	12640	FLF STF $ 99 FUDGE 2 1 OZ 12CT	D152

BILL OF LADING CONTINUED ON NEXT PAGE BILL OF LADING CONTINUED ON NEXT PAGE BILL OF LADING CONTINUED ON NEXT PAGE
*** PROTECTIVE SERVICE REQUIRED MAINTAIN 50 - 60 DEGREES ***
Render #3 copy B/L w/FRT Bill to TRI/LDS INC P O BOX 3559, TERRE HAUTE, IN 47803
SHIPMENT TENDERED IN SEGREGATED MANNER
** THIS BILL OF LADING ALSO SERVES AS A PACKING LIST **
FOR CARRIER CONVENIENCE - CALL BEFORE DELIVERY

NEXT PAGE	CARTONS OF CANDY, N O I	WEIGHT	CUBE	NEXT PAGE

PERMANENT ADDRESS OF SHIPPER
$ 7401 S. CICERO, CHICAGO, IL

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

†The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate hereon and all other requirements of Consolidated Freight Classification

If the shipment moves between ports in a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
Per

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

(Signature of Consignor)

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

TO BE PREPAID

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

Agent or Cashier

Per
(The signature here acknowledges only

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as indicated below, which said carrier (the word carrier throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign...

BILL OF LADING/PACKING LIST

SHIP FROM

NAME: TRI Sales Company
ADDRESS: 7401 SOUTH CICERO AVENUE
CITY/STATE/ZIP: CHICAGO, IL 60629

SHIPPING DATE: 20-MAR-03
DELIVERY NUMBER: 3091690

1137

471963

SHIP TO 2 of 2

NAME: CORE MARK DIST 45
ADDRESS: 303 N E F STREET
CITY/STATE/ZIP: GRANTS PASS, OR 97526

DISTRIBUTION PT: 195-EX-EX-905 POOL DISTRIBUTION

POOL NUMBER: 360172

CUSTOMER PO NUMBER: 45-0722900
SPECIAL INSTRUCTIONS: CFA 541-476-6651

Nodrop 3/24

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	
8	8	53310	SUGAR BABIES 12/24 CT	B113
4	4	53210	SUGAR DADDY 12/24 CT	A223

KW

501-2830325-4

1

*** PROTECTIVE SERVICE REQUIRED MAINTAIN 50 - 60 DEGREES ***
Render #3 copy D/L w/FRT Bill to TRI/LDS INC P O BOX 3559, TERRE HAUTE, IN 47803
SHIPMENT TENDERED IN SEGREGATED MANNER
** THIS BILL OF LADING ALSO SERVES AS A PACKING LIST **
FOR CARRIER CONVENIENCE - CALL BEFORE DELIVERY

57 CARTONS OF CANDY, N O I | WEIGHT 1212 | CUBE 63

57 3/24

PERMANENT ADDRESS OF SHIPPER
$ 7401 S. CICERO, CHICAGO, IL

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

†The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
Per

CARRIER

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

TO BE PREPAID

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

Agent or Cashier

Per
(The signature here acknowledges only

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: Fleming Companies, Inc. et al.
Case No. 03-10945-(MFW)-11

DOCUMENTS APPENDED TO CLAIM

On September 20, 2005, document(s) were appended to Claim Numbers **16666, 10312, 10327, 10379, 10465, r135, r322, r376, r387, r903, r993** for the following reason(s)

☒ Payment Confirmation sent via e-mail on 9/19/05

☐ Proof of Payment dated 4/21/05

☐ Change of Address Confirmation Notice

☐ Withdrawal Notice dated

☐ Other Docket Number ####

Lisa Ruppaner

From MJ John
Sent Tuesday, September 20, 2005 5 56 PM
To Lisa Ruppaner
Subject Fleming Admin Claim # 16666 Tri Sales Co (Tootsie Roll / Charms)

Lisa, please append a copy of this e-mail to the following claims

Claims 16666, 10312, 10327, 10379, 10465, r135, r322, r376, r387, r903, r993

From: Erin Brady [mailto ebrady@kirkland com]
Sent: Monday, September 19, 2005 2 46 PM
To: MJ John, JFranks@AlixPartners com
Cc: nlatu@core-mark com, jbryant@core-mark com
Subject: Admin Claim # 16666 Tri Sales Co (Tootsie Roll / Charms)

MJ, please attach to this claim and all other Tri Sales claims Thanks!

Erin N Brady | Kirkland & Ellis LLP
777 South Figueroa Street Suite 3700 | Los Angeles CA 90017
(213) 680-8225 **DIRECT** | (213) 808-8012 **FAX**

IRS Circular 230 Disclosure To ensure compliance with requirements imposed by the U S Internal Revenue Service we inform you that any tax advice contained in this communication (including any attachments) was not intended or written to be used and cannot be used by any taxpayer for the purpose of (1) avoiding tax-related penalties under the U S Internal Revenue Code or (2) promoting marketing or recommending to another party any tax-related matters addressed herein

----- Forwarded by Erin Brady/Los Angeles/Kirkland-Ellis on 09/19/2005 02 44 PM -----

"Latu, Nathan" <nlatu@core-mark com>

09/19/2005 02 43 PM

To "Erin Brady" <ebrady@kirkland com> "Franks John" <JFranks@AlixPartners com>

cc "Loretz, Stacy" <SLoretz@core-mark com> "Bryant Jutta" <jbryant@core-mark com> "Simowibowo Maya" <MSimowibowo@core-mark com>

Subject Admin Claim # 16666 Tri Sales Co (Tootsie Roll / Charms)

Erin / John
Another confirmation, James Tyle is Tootsie / Charms Credit Manager

Nathan Latu
Core-Mark International Corporate Office
Phone (650) 589-9445 Ext 3071
Fax (650) 589-2815
This message (including any attachments) contains business proprietary/confidential information intended for a specific individual and purpose and is protected by law If you are not the intended recipient you should delete this message Any disclosure copying or distribution of this message or the taking of any action based on it without the express permission of the originator is strictly prohibited

---

From: Tyle, Jim [mailto JTyle@tootsie-roll com]
Sent: Monday, September 19, 2005 2 43 PM
To: Latu, Nathan, Tyle, Jim
Cc: Bourbon, Lenal
Subject: RE Invoices Requested

Nathan

Confirming our telephone conversation following the receipt of the e-mail below, We confirm that all Core Mark post-petition invoices issued between 4/1/2003 and 10/20/2004 have been paid or resolved, as per our settlement agreement with Core Mark dated 10/20/2004

Thanks
James Tyle

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From: Latu, Nathan [mailto nlatu@core-mark com]
Sent: Monday, September 19, 2005 3 59 PM
To: Tyle, Jim
Cc: Bourbon, Lenal
Subject: RE Invoices Requested

Hi Jim,

As per telephone conversation, Can you please confirm that **ALL** Core-Mark International invoices that are related to post-petition have been paid, this is in relation to the period which covers 4/1/2003 to 2/14/2005

Thanks
Nathan Latu
Core-Mark International Corporate Office
Phone (650) 589-9445 Ext 3071
Fax (650) 589-2815
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From: Bourbon, Lenal [mailto LBourbon@tootsie-roll com]
Sent: Monday, September 19, 2005 1 30 PM

To: Latu, Nathan
Cc: Tyle, Jim
Subject: Invoices Requested

Nathan,

Copies of invoices requested are attached

Lenal Bourbon
Credit Department
Tootsie Roll/Charms/Concord
773-838-3483
773-838-2768---fax

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