

<b>UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE</b>	<b>PROOF OF CLAIM</b>
In re <b>Fleming Companies, Inc</b>	Case Number <b>03-10945</b>



**FILED**  
**SEP 11 2003**  
**BMC**

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.

<b>Name of Creditor and Address</b>  ZATARAINS INC P O BOX 6190 NEW ORLEANS LA 70114	0354429443003
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☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

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

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

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

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

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

Creditor Telephone Number (504) 361-2950

CREDITOR TAX ID # <b>13-3723477</b>	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR <b>200292</b>	Check here <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated _____ if this claim
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<b>1 BASIS FOR CLAIM</b> <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (describe briefly) <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
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<b>2 DATE DEBT WAS INCURRED</b>	<b>3 IF COURT JUDGMENT DATE OBTAINED</b>
<b>4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE</b> \$ <b>350,475.89</b> (unsecured) \$ _____ (secured) \$ <b>350,475.89</b> (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.

<b>5 SECURED CLAIM</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief description of collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____	<b>6 UNSECURED PRIORITY CLAIM</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim. Specify the priority of the claim: <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____. <small>*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.</small>
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<b>7 CREDITS</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.
<b>8 SUPPORTING DOCUMENTS</b> 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.
<b>9 DATE-STAMPED COPY</b> To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

<b>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.</b> <b>BY MAIL TO:</b> Bankruptcy Management Corporation P O BOX 900 El Segundo CA 90245-0900 <b>BY HAND OR OVERNIGHT DELIVERY TO:</b> Bankruptcy Management Corporation 1330 East Franklin Avenue El Segundo CA 90245	<b>THIS SPACE FOR COURT USE ONLY</b>  <b>FILED</b> <b>SEP 11 2003</b> Fleming Companies Claim 10377
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<b>DATE SIGNED</b> 9/10/03	<b>SIGN</b> 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). Regina J. Smith - Dir of Finance
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Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571.

**See Other Side For Instructions**

162474 1

03/06/03

03/05/03

FLEMING COMPANIES/CPT LAFAYETT  
 P O BOX 24660  
 006943773LF00  
 OKLAHOMA CITY, OK 73124

FLEMING COMPANIES/CPT LAFAYETT  
 113 KOL DRIVE-VENDOR 51210  
 006943773LF00  
 BROUSSARD, LA 70518

0525379 03/06/03 000085 10 160 723926-LF ZATARAIN TRUCK Ppd

01422	10 00	12/16 OZ	CHOW F C	13 70	CS	19	137
01592	60 00	12/6 PK 3 OZ	CRAB BOIL	31 80	CS	17	1908
**P	1 00	PROMO-OFF	INVOICE	172 80	EA		172
02402-1	92 00	12/12 OZ	FISH FRI	11 15	CS	11	1025
**P	1 00	PROMO-OFF	INVOICE	88 32	EA		88
02437	92 00	12/12 OZ	FISH FRI SEASONED	11 15	CS	11	1025
**P	1 00	PROMO-OFF	INVOICE	88 32	EA		88
02452	75 00	12/24 OZ	FISH FRI SEASONED	21 50	CS	21	1612
**P	1 00	PROMO-OFF	INVOICE	144 00	EA		144
02750	75 00	12/24 OZ	FISH FRI CRISPY S S	21 50	CS	21	1612
**P	1 00	PROMO-OFF	INVOICE	144 00	EA		144
03915	34 00	12/7 5OZ	#12 OLIVES MANZ ST	18 60	CS	17	632
04081	17 00	12/7 OZ	#12 OLIVES Q ST JUMBO	25 60	CS	17	435
08145	60 00	15/2#	RICE	14 95	CS	31	897
08531	45 00	12/6 7 OZ	JAMBALAYA PASTA DNR	13 40	CS	6	603
09099	26 00	24/5 OZ	YELLOW RICE-FOIL POUCH	9 12	CS	8	237
09495	23 00	12/7 OZ	BLACKEYE PEA & RICE	13 40	CS	6	308
09523	138 00	12/8 OZ	JAMBALAYA MIX	13 40	CS	7	1849
09535	138 00	12/8 OZ	DIRTY RICE	13 40	CS	7	1849
09617	46 00	12/6 OZ	BROWN RICE JAMBALAYA	13 40	CS	6	616
09621	23 00	12/6 OZ	DIRTY BROWN RICE	13 40	CS	5	308
09675	46 00	12/6 5 CHED/BROC	RICE AU GRATI	13 40	CS	6	616
09945	92 00	12/8 OZ	YELLOW RICE MIX	7 44	CS	7	684
10500	17 00	12 3/4 OZ	CHOPPED GREEN ONION	16 70	CS	9	283
**P	1 00	PROMO-OFF	INVOICE	35 36	EA		35
10900	17 00	12/4-3/4	DICED ONIONS	18 40	CS	12	312
**P	1 00	PROMO-OFF	INVOICE	39 10	EA		39
10905	17 00	12/3 OZ	ONION FLAKES	17 15	CS	11	291
**P	1 00	PROMO-OFF	INVOICE	36 38	EA		36
12101	54 00	12/8 OZ	CREOLE SEASONING	8 28	CS	7	447

162474 2

03/06/03

03/05/03

FLEMING COMPANIES/CPT LAFAYETT  
P O BOX 24660  
006943773LF00  
OKLAHOMA CITY, OK 73124

FLEMING COMPANIES/CPT LAFAYETT  
113 KOL DRIVE-VENDOR 51210  
006943773LF00  
BROUSSARD, LA 70518

0525379 03/06/03 000085 10 160 723926-LF

ZATARAIN TRUCK Ppd

14389	27 00	4/GAL VINEGAR WHITE	6 15	CS	39	166
14486	96 00	12/4 OZ CRAB BOIL LIQUID	11 70	CS	8	1123
14605	85 00	12/16 OZ CRAB BOIL LIQUID	38 40	CS	20	3264
**P	1 00	PROMO-OFF INVOICE	295 80	EA		295
01748	60 00	6/53 OZ PRO-BOIL	32 40	CS	23	1944
**P	1 00	PROMO-OFF INVOICE	300 00	EA		300

SHIP DATE 03/05/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

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18,804

22,846 94  
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03/11/03

03/10/03

FLEMING COMPANIES/CPT LAFAYETT  
 P O BOX 24660  
 006943773LF00  
 OKLAHOMA CITY, OK 73124

FLEMING COMPANIES/CPT LAFAYETT  
 113 KOL DRIVE-VENDOR 51210  
 006943773LF00  
 BROUSSARD, LA 70518

0525507 03/11/03 000085 10 160 748723-LF						ZATARAIN TRUCK	Ppd
01573	132 00	12/16 OZ PRES CRAB BOIL/BAG	14 60	CS	13	1927	
**P	1 00	PROMO-OFF INVOICE	174 24	EA		174	
01748	40 00	6/53 OZ PRO-BOIL	32 40	CS	23	1296	
**P	1 00	PROMO-OFF INVOICE	200 00	EA		200	
01925	150 00	6/73 OZ PRESEASONED CRAB BOIL	26 20	CS	30	3930	
**P	1 00	PROMO-OFF INVOICE	750 00	EA		750	
02365	15 00	12/6 7 OZ CORNBREAD STUFFING	13 95	CS	6	209	
02402-1	115 00	12/12 OZ FISH FRI	11 15	CS	11	1282	
**P	1 00	PROMO-OFF INVOICE	110 40	EA		110	
02431	75 00	12/24 OZ FISH FRI	21 50	CS	21	1612	
**P	1 00	PROMO-OFF INVOICE	144 00	EA		144	
02437	115 00	12/12 OZ FISH FRI SEASONED	11 15	CS	11	1282	
**P	1 00	PROMO-OFF INVOICE	110 40	EA		110	
02452	75 00	12/24 OZ FISH FRI SEASONED	21 50	CS	21	1612	
**P	1 00	PROMO-OFF INVOICE	144 00	EA		144	
02496	16 00	12/5-1/4 OZ HORSERADISH	9 80	CS	8	156	
02622	115 00	12/12 OZ FISH FRI CRISPY S S	11 15	CS	11	1282	
**P	1 00	PROMO-OFF INVOICE	110 40	EA		110	
02750	75 00	12/24 OZ FISH FRI CRISPY S S	21 50	CS	21	1612	
**P	1 00	PROMO-OFF INVOICE	144 00	EA		144	
03468	20 00	12/14 OZ #22 OLIVES QU PL	27 85	CS	27	557	
04707	34 00	12/10 OZ #16 OLIVES COCKTAIL	15 40	CS	22	523	
04936	34 00	12/10 OZ #16 OLIVES SALAD	18 50	CS	23	629	
05002	15 00	12/12 OZ OLIVES SALAD ITAL	17 50	CS	16	262	
06135	23 00	6/2 5 OZ PARSLEY FLAKES	10 14	CS	5	233	
**P	1 00	PROMO-OFF INVOICE	29 44	EA		29	
08136	45 00	8/6# EXTRA LNG GRN PRBLD RICE	19 35	CS	49	870	
**P	1 00	PROMO-OFF INVOICE	145 35	EA		145	
08575	15 00	12/6 0 CREOLE GARLIC PASTA	13 40	CS	6	201	
09101	23 00	12/7 OZ GUMBO MIX	13 40	CS	6	308	

162774 2

03/11/03

03/10/03

FLEMING COMPANIES/CPT LAFAYETT  
 P O BOX 24660  
 006943773LF00  
 OKLAHOMA CITY, OK 73124

FLEMING COMPANIES/CPT LAFAYETT  
 113 KOL DRIVE-VENDOR 51210  
 006943773LF00  
 BROUSSARD, LA 70518

0525507 03/11/03 000085 10 160 748723-LF ZATARAIN TRUCK Ppd

09177	23 00	12/8 OZ	JAMBALAYA W/CHEESE	13 40	CS	7	308
09182	23 00	12/8 OZ	DIRTY RICE W/CHEESE	13 40	CS	7	308
09185	23 00	12/8oz	CHICKEN CREOLE MIX	13 40	CS	7	308
09523	276 00	12/8 OZ	JAMBALAYA MIX	13 40	CS	7	3698
09530	92 00	12/2 4 OZ	RED BEAN SEASONING	13 40	CS	3	1232
09532	46 00	12/3 2 OZ	ETOUFFEE MIX	13 40	CS	3	616
09540	46 00	12/2 OZ	SHRIMP CREOLE MIX	13 40	CS	3	616
09542	92 00	12/4 5 OZ	GUMBO BASE	13 40	CS	5	1232
09730	23 00	12/7 5 OZ	PORK & RICE DINNER	13 40	CS	7	308
09755	46 00	12/2 4 OZ	WHITE BEAN SEAS MX	13 40	CS	3	616
09770	23 00	12/7 4 OZ	SPANISH RICE	7 44	CS	6	171
09840	23 00	12/7 OZ	LONG GRN & WILD RICE	13 40	CS	6	308
09849	46 00	12/8 OZ	RED BEANS & RICE	13 40	CS	7	616
11463	85 00	12/1 OZ	PARSLEY FLAKES	13 40	CS	9	1139
**P	1 00		PROMO-OFF INVOICE	141 95	EA		141
12108	84 00	12/17 OZ	CREOLE SEASONING	14 16	CS	15	1189
**P	1 00		PROMO-OFF INVOICE	151 20	EA		151
12119	42 00	12/10 OZ	ROUX & GRAVY MIX	12 00	CS	9	504
**P	1 00		PROMO-OFF INVOICE	35 28	EA		35
12261	85 00	12/7-1/4 OZ	CAYENNE PEPPER	19 50	CS	15	1657
**P	1 00		PROMO-OFF INVOICE	85 00	EA		85
14389	54 00	4/GAL	VINEGAR WHITE	6 15	CS	39	332
14486	64 00	12/4 OZ	CRAB BOIL LIQUID	11 70	CS	8	748
14512	138 00	12/8 OZ	CRAB BOIL LIQUID	21 00	CS	10	2898
**P	1 00		PROMO-OFF INVOICE	103 50	EA		103
14605	85 00	12/16 OZ	CRAB BOIL LIQUID	38 40	CS	20	3264
**P	1 00		PROMO-OFF INVOICE	295 80	EA		295
00337	3 00	12/2 OZ	CAPOTE CAPERS	16 86	CS	6	50
10413-1	45 00	12/1 25 OZ	GUMBO FILE	11 70	CS	5	526

SHIP DATE 03/10/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
 NO STATEMENT WILL BE SENT

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39,565 45  
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 39,565 45

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03/20/03

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FLEMING COMPANIES/CPT LAFAYETT  
 P O BOX 24660  
 006943773LF00  
 OKLAHOMA CITY, OK 73124

FLEMING COMPANIES/CPT LAFAYETT  
 113 KOL DRIVE-VENDOR 51210  
 006943773LF00  
 BROUSSARD, LA 70518

0525843 03/20/03 000085 10 160 802744-LF						ZATARAIN TRUCK	Ppd
01422	10 00	12/16 OZ	CHOW F C	13 70	CS	19	137
01925	50 00	6/73 OZ	PRESEASONED CRAB BOIL	26 20	CS	30	1310
02434	46 00	12/12 OZ	CHICK FRI	11 15	CS	11	512
02452	75 00	12/24 OZ	FISH FRI SEASONED	21 50	CS	21	1612
**P	1 00	PROMOTION-OFF INVOICE		144 00	EA		144
02496	32 00	12/5-1/4 OZ	HORSERADISH	9 80	CS	8	313
02668	46 00	12/12 OZ	CRISPY SS CHICK FRI	11 15	CS	11	512
03891	21 00	12/5 OZ	#8 OLIVES MANZ ST	14 50	CS	13	304
03915	34 00	12/7 5OZ	#12 OLIVES MANZ ST	18 60	CS	17	632
04774	19 00	12/4 OZ	#8 OLIVES PITTED	16 20	CS	13	307
05762	20 00	12/8 OZ	ONIONS HOLLAND	16 40	CS	13	328
08136	45 00	8/6#	EXTRA LNG GRN PRBLD RICE	19 35	CS	49	870
08145	72 00	15/2#	RICE	14 95	CS	31	1076
**P	1 00	PROMOTION-OFF INVOICE		134 64	EA		134
09532	69 00	12/3 2 OZ	ETOUFFEE MIX	13 40	CS	3	924
09535	138 00	12/8 OZ	DIRTY RICE	13 40	CS	7	1849
09617	46 00	12/6 OZ	BROWN RICE JAMBALAYA	13 40	CS	6	616
09621	23 00	12/6 OZ	DIRTY BROWN RICE	13 40	CS	5	308
09945	69 00	12/8 OZ	YELLOW RICE MIX	7 44	CS	7	513
10500	17 00	12 3/4 OZ	CHOPPED GREEN ONION	16 70	CS	9	283
11565	34 00	12/3 OZ	BELL PEPPER	30 40	CS	12	1033
12101	54 00	12/8 OZ	CREOLE SEASONING	8 28	CS	7	447
**P	1 00	PROMOTION-OFF INVOICE		51 84	EA		51
12261	68 00	12/7-1/4 OZ	CAYENNE PEPPER	19 50	CS	15	1326
**P	1 00	PROMOTION-OFF INVOICE		68 00	EA		68
29523	13 00	60/8 OZ	JAMBALAYA MIX	67 00	CS	40	871
29535	7 00	60/8 OZ	DIRTY RICE MIX	67 00	CS	40	469
29849	6 00	60/8 OZ	RED BEAN & RICE MIX	67 00	CS	40	402
10413-1	90 00	12/1 25 OZ	GUMBO FILE	11 70	CS	5	1053

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SHIP DATE 03/20/03 2% 10/NET 30

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PLEASE PAY FROM THIS INVOICE

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NO STATEMENT WILL BE SENT

17,617 65

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15,870

17,617 65

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03/20/03

03/06/03

FLEMING CO - FROZEN - CPT LAF  
P O BOX 24660  
006943773LF00  
OKLAHOMA CITY, OK 73124

FLEMING CO - FROZEN - CPT LAF  
113 KOL DRIVE  
006943773LF00  
BROUSSARD, LA 70518

0525315 02/24/03 000086 55 160 706937-LF MOTOR (COMMON) Ppd

00205	84 00	8/10 OZ	DIRTY RICE W/BEEF&PORK	18 24	CS	6	1532
00211	42 00	8/12 OZ	JAMBALAYA FLVRD W/SAUS	18 24	CS	7	766
00217	21 00	8/12 OZ	JAMBALAYA FLVRD W/CHIC	18 24	CS	8	383
00223	126 00	8/12 OZ	RED BEANS&RICE W/SAUS	18 24	CS	8	2298
00239	21 00	8/12 OZ	GARLIC BTR RICE W/CHIC	18 24	CS	8	383
00260	21 00	8/12 OZ	SAUS&CHIC GUMBO W/RICE	18 24	CS	7	383

SHIP DATE 03/06/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

5745 60

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5,745 60  
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03/12/03

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FLEMING COMPANIES, INC /CTP GE  
P O BOX 24760  
006943773GE00  
OKLAHOMA CITY, OK 73124

FLEMING COMPANIES INC  
2001 WEST MAGNOLIA-VENDOR 5121  
006943773GE00  
GENEVA, AL 36340

0525600 03/12/03 002610 10 162 555089-GE ESTES EXPRESS Ppd

02402-1	69 00	12/12 OZ	FISH FRI	11 15	CS	11	769
02434	23 00	12/12 OZ	CHICK FRI	11 15	CS	11	256
02437	69 00	12/12 OZ	FISH FRI SEASONED	11 15	CS	11	769
09177	23 00	12/8 OZ	JAMBALAYA W/CHEESE	13 40	CS	7	308
09523	75 00	12/8 OZ	JAMBALAYA MIX	13 40	CS	7	1005
09705	138 00	12/6 3oz	CHICKEN FLAV'D RICE	7 44	CS	6	1026
09745	23 00	12/6 27 oz	GRAVY & RICE MIX	7 44	CS	6	171
09755	23 00	12/2 4 OZ	WHITE BEAN SEAS MX	13 40	CS	3	308
09770	46 00	12/7 4 OZ	SPANISH RICE	7 44	CS	6	342
09840	46 00	12/7 OZ	LONG GRN & WILD RICE	13 40	CS	6	616
09849	138 00	12/8 OZ	RED BEANS & RICE	13 40	CS	7	1849
14486	64 00	12/4 OZ	CRAB BOIL LIQUID	11 70	CS	8	748

SHIP DATE 03/17/03	2% 10/NET 30	8,171 03
PLEASE PAY FROM THIS INVOICE		00
NO STATEMENT WILL BE SENT		00
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163688 1

03/24/03

03/28/03

FLEMING COMPANIES, INC /CTP GE  
P O BOX 24760  
006943773GE00  
OKLAHOMA CITY, OK 73124

FLEMING COMPANIES INC  
2001 WEST MAGNOLIA-VENDOR 5121  
006943773GE00  
GENEVA, AL 36340

0525939 03/24/03 002610 10 162 623646-GE ESTES EXPRESS Ppd

02402-1	69 00	12/12 OZ	FISH FRI	11 15	CS	11	769
02434	23 00	12/12 OZ	CHICK FRI	11 15	CS	11	256
02622	92 00	12/12 OZ	FISH FRI CRISPY S S	11 15	CS	11	1025
07617	21 00	12/8 OZ	SEAFOOD COCKTAIL	11 70	CS	13	245
09099	26 00	24/5 OZ	YELLOW RICE-FOIL POUCH	9 12	CS	8	237
09185	23 00	12/8oz	CHICKEN CREOLE MIX	13 40	CS	7	308
09530	46 00	12/2 4 OZ	RED BEAN SEASONING	13 40	CS	3	616
09945	46 00	12/8 OZ	YELLOW RICE MIX	7 44	CS	7	342
12101	36 00	12/8 OZ	CREOLE SEASONING	8 28	CS	7	298
**P	1 00		PROMOTION-OFF INVOICE	34 56	EA		34

SHIP DATE 03/28/03	2% 10/NET 30	4,064 78
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PLEASE PAY FROM THIS INVOICE		00
NO STATEMENT WILL BE SENT		4,064 78
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4064 78	3,378	4,064 78

162476 1

03/06/03

03/06/03

FLEMING COMPANIES-SOUTHAVEN  
P O BOX 149  
006943773ME00  
SOUTHAVEN, MS 38671

FLEMING COMPANIES-SOUTHAVEN  
2828 STATELINE ROAD-VENDOR 512  
006943773ME00  
SOUTHAVEN, MS 38671

0525292 02/24/03 002620 10 193 817326-ME

GALE FORCE

Ppd

09523	552 00	12/8 OZ	JAMBALAYA MIX	13 40	CS	7	7396
09535	414 00	12/8 OZ	DIRTY RICE	13 40	CS	7	5547
09849	276 00	12/8 OZ	RED BEANS & RICE	13 40	CS	7	3698
09943	161 00	12/7 OZ	BLACK BEAN & RICE	13 40	CS	6	2157

SHIP DATE 03/06/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

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9,740

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03/12/03

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FLEMING COMPANIES-SOUTHAVEN  
P O BOX 149  
006943773ME00  
SOUTHAVEN, MS 38671

FLEMING COMPANIES-SOUTHAVEN  
2828 STATELINE ROAD-VENDOR 512  
006943773ME00  
SOUTHAVEN, MS 38671

0525565 03/06/03 002620 10 193 856261-ME						ESTES EXPRESS	Ppd
09195	437 00	12/8 OZ	GARLIC BUTTER RICE	13 40	CS	7	5855
09530	92 00	12/2 4 OZ	RED BEAN SEASONING	13 40	CS	3	1232
09535	414 00	12/8 OZ	DIRTY RICE	13 40	CS	7	5547
09617	46 00	12/6 OZ	BROWN RICE JAMBALAYA	13 40	CS	6	616
09849	414 00	12/8 OZ	RED BEANS & RICE	13 40	CS	7	5547
09943	575 00	12/7 OZ	BLACK BEAN & RICE	13 40	CS	6	7705
09945	138 00	12/8 OZ	YELLOW RICE MIX	7 44	CS	7	1026
08520	45 00	12/5 7 OZ	GUMBO PASTA DINNER	13 40	CS	5	603

SHIP DATE 03/12/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

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14,335

28,134 92  
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28,134 92  
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28,134 92

163567 1

03/21/03

03/28/03

FLEMING COMPANIES-SOUTHAVEN  
P O BOX 149  
006943773ME00  
SOUTHAVEN, MS 38671

FLEMING COMPANIES-SOUTHAVEN  
2828 STATELINE ROAD-VENDOR 512  
006943773ME00  
SOUTHAVEN, MS 38671

0525844 03/21/03 002620 10 193 004595-ME

ESTES EXPRESS

Ppd

09535 138 00 12/8 OZ DIRTY RICE  
09745 46 00 12/6 27 oz GRAVY & RICE MIX

13 40	CS	7	1849
7 44	CS	6	342

SHIP DATE 03/28/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

2191 44

1,242

2,191	44
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2,191	44
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2,191	44

161745 1

02/24/03

02/04/03

FLEMING - FROZEN - MEMPHIS/SOU  
P O BOX 149  
006943773ME00  
SOUTH HAVEN, MS 38671

FLEMING - FROZEN - MEMPHIS/SOU  
8690 TULANE ROAD  
00694377ME-00  
SOUTH HAVEN, MS 38671

0285604 01/28/03 002621 55 193 639173-ME

MOTOR (COMMON)

00205	63	00	8/10	OZ	DIRTY RICE W/BEEF&PORK	18	24	CS	6	1149
00211	63	00	8/12	OZ	JAMBALAYA FLVRD W/SAUS	18	24	CS	7	1149
00217	63	00	8/12	OZ	JAMBALAYA FLVRD W/CHIC	18	24	CS	8	1149
00223	63	00	8/12	OZ	RED BEANS&RICE W/SAUS	18	24	CS	8	1149
00246	63	00	8/10	5 OZ	BL CHIC ALFREDO PSTA	18	24	CS	6	1149
00275	63	00	8/12	OZ	STFD BELL PEPPER	18	24	CS	7	1149

SHIP DATE 02/04/03 2/10, NET 11

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

6894 72

2,646

6,894 72  
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6,894 72  
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6,894 72

162475 1

03/06/03

03/06/03

FLEMING KANSAS CITY P S C  
P O BOX 24650  
006943773KC00  
OKLAHOMA CITY, OK 73124

FLEMING KANSAS CITY P S C  
5300 KANSAS CITY AVE-VENDOR 51  
006943773KC00  
KANSAS CITY, KS 66106

0525444 02/28/03 002637 10 017 772062-KC

GALE FORCE

Ppd

09523	69 00	12/8 OZ	JAMBALAYA MIX	13 40	CS	7	924
09535	92 00	12/8 OZ	DIRTY RICE	13 40	CS	7	1232
09770	69 00	12/7 4 OZ	SPANISH RICE	7 44	CS	6	513
09849	92 00	12/8 OZ	RED BEANS & RICE	13 40	CS	7	1232
09943	69 00	12/7 OZ	BLACK BEAN & RICE	13 40	CS	6	924
09945	69 00	12/8 OZ	YELLOW RICE MIX	7 44	CS	7	513

SHIP DATE 03/06/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

5341 52

3,116

5,341 52  
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5,341 52  
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5,341 52

162870 1

03/12/03

03/12/03

FLEMING KANSAS CITY P S C  
P O BOX 24650  
006943773KC00  
OKLAHOMA CITY, OK 73124

FLEMING KANSAS CITY P S C  
5300 KANSAS CITY AVE-VENDOR 51  
006943773KC00  
KANSAS CITY, KS 66106

0525666 03/10/03 002637 10 017 804763-KC

ESTES EXPRESS

Ppd

09101	23 00	12/7 OZ	GUMBO MIX	13 40	CS	6	308
09523	69 00	12/8 OZ	JAMBALAYA MIX	13 40	CS	7	924
09770	69 00	12/7 4 OZ	SPANISH RICE	7 44	CS	6	513
09849	69 00	12/8 OZ	RED BEANS & RICE	13 40	CS	7	924
09945	69 00	12/8 OZ	YELLOW RICE MIX	7 44	CS	7	513

SHIP DATE 03/12/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

3184 12

2,012

3,184 12  
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3,184 12  
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3,184 12

162660 1

03/10/03

03/10/03

FLEMING CORP ,/TULSA  
P O BOX 268959  
006943773TU00  
OKLAHOMA CITY, OK 73126-8959

FLEMING CORP ,/TULSA  
420 S 145 EAST AVENUE  
TULSA, OK 74108

0525529 03/05/03 002651 10 117 823330-TU

SAIA

Ppd

02622	23 00	12/12 OZ	FISH FRI CRISPY S S	11 15	CS	11	256
09101	46 00	12/7 OZ	GUMBO MIX	13 40	CS	6	616
09185	23 00	12/8oz	CHICKEN CREOLE MIX	13 40	CS	7	308
09535	161 00	12/8 OZ	DIRTY RICE	13 40	CS	7	2157
09849	184 00	12/8 OZ	RED BEANS & RICE	13 40	CS	7	2465
10413-1	45 00	12/1 25 OZ	GUMBO FILE	11 70	CS	5	526

SHIP DATE 03/10/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

6330 55

3,353

6,330 55  
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6,330 55  
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6,330 55



163776 1

03/25/03

04/01/03

FLEMING CORP ,/TULSA  
P O BOX 268959  
006943773TU00  
OKLAHOMA CITY, OK 73126-8959

FLEMING CORP ,/TULSA  
420 S 145 EAST AVENUE  
TULSA, OK 74108

0525929	03/25/03	002651	10	117	062409-TU	SAIA	Ppd
02622	69	00	12/12	OZ	FISH FRI CRISPY S S	11 15 CS	11 769
09523	69	00	12/8	OZ	JAMBALAYA MIX	13 40 CS	7 924
09770	23	00	12/7	4 OZ	SPANISH RICE	7 44 CS	6 171
09943	46	00	12/7	OZ	BLACK BEAN & RICE	13 40 CS	6 616
12101	18	00	12/8	OZ	CREOLE SEASONING	8 28 CS	7 149
39950	9	00	60/8oz-36		Jamb & 24 RdBn&Rice	67 00 EA	40 603
10413-1	45	00	12/1	25 OZ	GUMBO FILE	11 70 CS	5 526

SHIP DATE 04/01/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

3760 01

2,390

3,760 01  
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3,760 01  
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3,760 01

162773 1

03/11/03

03/14/03

FLEMING COMPANIES-FROZEN-TULSA  
P O BOX 268959  
006943773TU00  
OKLAHOMA CITY, OK 73126-8959

FLEMING COMPANIES-FROZEN-TULSA  
420 S 145 EAST AVENUE  
006943773TU00  
TULSA, OK 74108

0525603 03/06/03 002652 50 117 851197-TU

MOTOR (COMMON)

00211	105 00	8/12 OZ JAMBALAYA FLVRD W/SAUS	18 24	CS	7	1915
00251	63 00	8/10 5 OZ BL CHICK W/YEL RICE	18 24	CS	6	1149
00260	84 00	8/12 OZ SAUS&CHIC GUMBO W/RICE	18 24	CS	7	1532
00275	21 00	8/12 OZ STFD BELL PEPPER	18 24	CS	7	383
00279	63 00	8/12 OZ VEG JAMBALAYA W/RICE	18 24	CS	7	1149

SHIP DATE 03/14/03 2/10, NET 11

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

6128 64

2,289

6,128 64  
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6,128 64  
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6,128 64

163869 1

03/26/03

03/28/03

FLEMING COMPANIES-FROZEN-TULSA  
P O BOX 268959  
006943773TU00  
OKLAHOMA CITY, OK 73126-8959

FLEMING COMPANIES-FROZEN-TULSA  
420 S 145 EAST AVENUE  
006943773TU00  
TULSA, OK 74108

0525948 03/19/03 002652 50 117 070557-TU

MOTOR (COMMON)

00251	63 00	8/10 5 OZ BL CHICK W/YEL RICE	18 24	CS	6	1149
00260	42 00	8/12 OZ SAUS&CHIC GUMBO W/RICE	18 24	CS	7	766
00275	63 00	8/12 OZ STFD BELL PEPPER	18 24	CS	7	1149
00279	42 00	8/12 OZ VEG JAMBALAYA W/RICE	18 24	CS	7	766
00211	105 00	8/12 OZ JAMBALAYA FLVRD W/SAUS	18 24	CS	7	1915

SHIP DATE 03/28/03 2/10, NET 11

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

5745 60

2,142

5,745 60  
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5,745 60  
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5,745 60

162964 1

03/13/03

03/17/03

FLEMING NORTH EAST DIVISION -  
P O BOX 268858  
006943773NE00  
OKLAHOMA CITY, OK 73126-8858

FLEMING NORTH EAST DIVISION -  
#4 CENTER DRIVE-VENDOR 51210  
006943773NE00  
NORTHEAST, MD 21901

0525512	03/05/03	002661	20	191	758868-NE		MOTOR (COMMON)	Ppd
09523	161	00	12/8	OZ	JAMBALAYA MIX	13 40	CS	7 2157
09535	184	00	12/8	OZ	DIRTY RICE	13 40	CS	7 2465
09849	161	00	12/8	OZ	RED BEANS & RICE	13 40	CS	7 2157
09943	46	00	12/7	OZ	BLACK BEAN & RICE	13 40	CS	6 616

SHIP DATE 03/17/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

7396 80

3,841

7,396 80  
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7,396 80  
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7,396 80

162384 1

03/05/03

03/05/03

FLEMING COMPANIES GMD/K PRSA  
P O BOX 1526  
006943773KG00  
KING OF PRUSSIA, PA 19406

FOX'S  
3812 UNION DEPOSIT RD  
HARRISBURG, PA 17109

0287349 03/05/03 002666 10 024 457083 FE Ppd

29980 1 00 24 CRAB,24 TUNA,12 SALMON SHPR 80 40 CS 29 80

SHIP DATE 03/05/03 2/10 NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

80 40

29

80 40  
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80 40  
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80 40

162385 1

03/05/03

03/05/03

FLEMING COMPANIES GMD/K PRSA  
P O BOX 1526  
006943773KG00  
KING OF PRUSSIA, PA 19406

FOX'S  
731 CHERRY DR  
HERSHEY, PA 17033

0287348 03/05/03 002666 10 024 457083 FE Ppd

29980 1 00 24 CRAB,24 TUNA,12 SALMON SHPR 80 40 CS 29 80

SHIP DATE 03/05/03 2/10 NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

80 40

29

80 40  
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80 40  
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80 40

162386 1

03/05/03

03/05/03

FLEMING COMPANIES GMD/K PRSA  
P O BOX 1526  
006943773KG00  
KING OF PRUSSIA, PA 19406

FOX'S  
101 S UNION ST  
MIDDLETOWN, PA 17057

0287350 03/05/03 002666 10 024 457083 FE Ppd

29980 1 00 24 CRAB,24 TUNA,12 SALMON SHPR 80 40 CS 29 80

SHIP DATE 03/05/03 2/10 NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

80 40

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80 40  
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80 40  
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80 40

162387 1

03/05/03

03/12/03

FLEMING COMPANIES GMD/K PRSA  
 P O BOX 1526  
 006943773KG00  
 KING OF PRUSSIA, PA 19406

FLEMING COMPANIES GMD/K PRSA  
 201 W CHURCH ROAD-VENDOR 51210  
 006943773KG00  
 KING OF PRUSSIA, PA 19406

0287321 03/05/03 002666 10 024 457083 MOTOR (COMMON) Ppd

08520	3 00	12/5 7 OZ	GUMBO PASTA DINNER	14 04	CS	5	42
08531	6 00	12/6 7 OZ	JAMBALAYA PASTA DNR	14 04	CS	6	84
08564	4 00	12/7 2 OZ	THE BIG CHEESY PASTA	14 04	CS	7	56
08575	2 00	12/6 0	CREOLE GARLIC PASTA	14 04	CS	6	28
08603	4 00	12/6 3 OZ	ALFREDEAUX PASTA DNR	14 04	CS	6	56
08617	4 00	12/5 2 OZ	SCAMPI PASTA DINNER	14 04	CS	5	56
09591	3 00	12/5 75 OZ	TUNA CAKE MIX	16 08	CS	6	48
28531	2 00	60/6 7 OZ	JAMB PASTA SHPR	70 20	CS	27	140
28603	6 00	60/6 3 OZ	ALFREDEAUX PSTA SHPR	70 20	CS	26	421
28617	6 00	60/5 2 OZ	SCAMPI PASTA SHPR	70 20	CS	22	421
29591	2 00	60/5 75 OZ	TUNA CAKE SHPR	80 40	CS	31	160
29980	34 00	24 CRAB, 24 TUNA, 12	SALMON SHPR	80 40	CS	29	2733
22622	1 00	60/12 OZ	CRISPY SS FISH FRI	61 20	CS	60	61
**S	1 00		SPOILS ALLOWANCE	43 10	EA		43

SHIP DATE 03/12/03 2/10 NET 30

PLEASE PAY FROM THIS INVOICE  
 NO STATEMENT WILL BE SENT

4266 46

1,603

4,266 46  
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 4,266 46  
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 4,266 46



162869 1

03/12/03

03/12/03

FLEMING COMPANIES GMD/K PRSA  
 P O BOX 1526  
 006943773KG00  
 KING OF PRUSSIA, PA 19406

FLEMING COMPANIES GMD/K PRSA  
 201 W CHURCH ROAD-VENDOR 51210  
 006943773KG00  
 KING OF PRUSSIA, PA 19406

0525405	02/27/03	002666	10	024	130044-KG	ABF	Ppd
01570-1	11 00	12/3 OZ	CRAB BOIL-DRY	6 84	CS	3	75
02437	9 00	12/12 OZ	FISH FRI SEASONED	12 24	CS	11	110
02484	4 00	12/10 OZ	N O FISH FRI	7 44	CS	9	29
06916	11 00	6/18 OZ	LEMON BUTTER SAUCE	8 94	CS	8	98
06925	18 00	6/18 OZ	SCAMPI SAUCE	8 94	CS	8	160
08520	9 00	12/5 7 OZ	GUMBO PASTA DINNER	14 04	CS	5	126
08531	8 00	12/6 7 OZ	JAMBALAYA PASTA DNR	14 04	CS	6	112
08564	6 00	12/7 2 OZ	THE BIG CHEESY PASTA	14 04	CS	7	84
08575	5 00	12/6 0	CREOLE GARLIC PASTA	14 04	CS	6	70
08603	13 00	12/6 3 OZ	ALFREDEAUX PASTA DNR	14 04	CS	6	182
08617	7 00	12/5 2 OZ	SCAMPI PASTA DINNER	14 04	CS	5	98
09591	12 00	12/5 75 OZ	TUNA CAKE MIX	16 08	CS	6	192
09595	18 00	12/5 75 OZ	CRAB CAKE MIX	16 08	CS	6	289
09597	35 00	12/5 75 OZ	SALMON CAKE MIX	16 08	CS	6	562
09943	1 00	12/7 OZ	BLACK BEAN & RICE	14 04	CS	6	14
12100	2 00	12/3 25 OZ	CREOLE SEASONING	6 12	CS	3	12
12285	1 00	12/1 5 OZ	CAYENNE - SHAKER	9 84	CS	2	9
**S	1 00		SPOILS ALLOWANCE	22 30	EA		22

SHIP DATE 03/12/03	2/10 NET 30	2,207 36
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PLEASE PAY FROM THIS INVOICE		00
NO STATEMENT WILL BE SENT		2,207 36
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2207 36	1,082	2,207 36

162383 1

03/05/03

03/11/03

FLEMING - NASHVILLE  
P O BOX 24830  
006943773NA00  
OKLAHOMA CITY, OK 73124

FLEMING - NASHVILLE  
500 SOUTH CARTRIGHT ST-VNDR 51  
006943773NA00  
GOODLETTSVILLE, TN 37072

0525426 02/28/03 002670 10 163 448934-NA ESTES EXPRESS Ppd

08531	45 00	12/6 7 OZ JAMBALAYA PASTA DNR	13 40	CS	6	603
08564	15 00	12/7 2 OZ THE BIG CHEESY PASTA	13 40	CS	7	201
09523	276 00	12/8 OZ JAMBALAYA MIX	13 40	CS	7	3698
09535	138 00	12/8 OZ DIRTY RICE	13 40	CS	7	1849
09770	69 00	12/7 4 OZ SPANISH RICE	7 44	CS	6	513
09849	138 00	12/8 OZ RED BEANS & RICE	13 40	CS	7	1849
09943	69 00	12/7 OZ BLACK BEAN & RICE	13 40	CS	6	924
09945	69 00	12/8 OZ YELLOW RICE MIX	7 44	CS	7	513

SHIP DATE 03/11/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

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5,584

10,152 12  
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10,152 12  
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10,152 12

163566 1

03/21/03

03/27/03

FLEMING - NASHVILLE  
P O BOX 24830  
006943773NA00  
OKLAHOMA CITY, OK 73124

FLEMING - NASHVILLE  
500 SOUTH CARTRIGHT ST-VNDR 51  
006943773NA00  
GOODLETTSVILLE, TN 37072

0525845 03/21/03 002670 10 163 541403-NA ESTES EXPRESS Ppd

08531	15 00	12/6 7 OZ	JAMBALAYA PASTA DNR	13 40	CS	6	201
08564	15 00	12/7 2 OZ	THE BIG CHEESY PASTA	13 40	CS	7	201
09523	138 00	12/8 OZ	JAMBALAYA MIX	13 40	CS	7	1849
09535	115 00	12/8 OZ	DIRTY RICE	13 40	CS	7	1541
09770	46 00	12/7 4 OZ	SPANISH RICE	7 44	CS	6	342
09849	69 00	12/8 OZ	RED BEANS & RICE	13 40	CS	7	924
09943	69 00	12/7 OZ	BLACK BEAN & RICE	13 40	CS	6	924

SHIP DATE 03/27/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

5983 64

3,173

5,983 64  
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5,983 64  
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5,983 64

163317 1

03/19/03

03/24/03

FLEMING COMPANIES INC - SALT L  
P O BOX 24930  
006943773SL00  
OKLAHOMA CITY, OK 73124

FLEMING COMPANIES INC - SALT L  
2455 WEST 1500 SOUTH-VENDOR 51  
006943773SL00  
SALT LAKE CITY, UT 84104

0525818	03/14/03	002671	65	171	508907-SL		MOTOR (COMMON)	Ppd
09177	23	00	12/8	OZ	JAMBALAYA W/CHEESE	13 40	CS	7 308
09182	23	00	12/8	OZ	DIRTY RICE W/CHEESE	13 40	CS	7 308
09523	46	00	12/8	OZ	JAMBALAYA MIX	13 40	CS	7 616
09535	23	00	12/8	OZ	DIRTY RICE	13 40	CS	7 308
09770	69	00	12/7	4 OZ	SPANISH RICE	7 44	CS	6 513
09840	23	00	12/7	OZ	LONG GRN & WILD RICE	13 40	CS	6 308
09849	23	00	12/8	OZ	RED BEANS & RICE	13 40	CS	7 308
09943	69	00	12/7	OZ	BLACK BEAN & RICE	13 40	CS	6 924

SHIP DATE 03/24/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

3595 36

1,978

3,595 36  
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3,595 36  
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3,595 36

163429 1

03/20/03

03/19/03

FLEMING COMPANIES - WAUKESHA  
1200 W SUNSET DRIVE  
006943773WK00  
WAUKESHA, WI 53186-6597

FLEMING COMPANIES - WAUKESHA  
1200 W SUNSET DRIVE-VENDOR 512  
006943773WK00  
WAUKESHA, WI 53186-6597

0525594	03/06/03	002674	30	181	34344-WK	PICK-UP	Ppd
09943	23	00	12/7	OZ	BLACK BEAN & RICE	13 40 CS	6 308
09849	46	00	12/8	OZ	RED BEANS & RICE	13 40 CS	7 616
09535	46	00	12/8	OZ	DIRTY RICE	13 40 CS	7 616
09523	115	00	12/8	OZ	JAMBALAYA MIX	13 40 CS	7 1541
09770	69	00	12/7	4 OZ	SPANISH RICE	7 44 CS	6 513
09945	23	00	12/8	OZ	YELLOW RICE MIX	7 44 CS	7 171
09195	3	00	12/8	OZ	GARLIC BUTTER RICE	13 40 CS	7 40

SHIP DATE 03/19/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

3806 68

2,194

3,806 68  
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3,806 68  
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3,806 68

163687 1

03/24/03

03/28/03

FLEMING COMPANIES - PHOENIX  
P O BOX 24900  
006943773PX00  
OKLAHOMA CITY, OK 73124

FLEMING COMPANIES - PHOENIX  
624 S 25TH AVE-VENDOR 51210  
006943773PX00  
PHOENIX, AZ 85009

0525984 03/24/03 002675 10 124 533430-PX

ESTES EXPRESS

Ppd

09523	115 00	12/8 OZ	JAMBALAYA MIX	13 40	CS	7	1541
09535	92 00	12/8 OZ	DIRTY RICE	13 40	CS	7	1232
09770	92 00	12/7 4 OZ	SPANISH RICE	7 44	CS	6	684
09849	92 00	12/8 OZ	RED BEANS & RICE	13 40	CS	7	1232

SHIP DATE 03/28/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

4691 08

2,645

4,691 08  
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4,691 08  
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4,691 08

162245 1

02/28/03

03/05/03

FLEMING COMPANIES CTP/LINCOLN  
P O BOX 24670  
006943773LI00  
OKLAHOMA CITY, OK 73124

FLEMING COMPANIES CTP/LINCOLN  
1601 PIONEER BV/423-6571-VENDO  
006943773LI00  
LINCOLN, NE 68501

0525256 02/21/03 002677 30 185 585215-LI						MOTOR (COMMON)	Ppd
09185	23 00	12/8oz	CHICKEN CREOLE MIX	13 40	CS	7	308
09523	92 00	12/8 OZ	JAMBALAYA MIX	13 40	CS	7	1232
09535	69 00	12/8 OZ	DIRTY RICE	13 40	CS	7	924
09770	46 00	12/7 4 OZ	SPANISH RICE	7 44	CS	6	342
09840	23 00	12/7 OZ	LONG GRN & WILD RICE	13 40	CS	6	308
09849	69 00	12/8 OZ	RED BEANS & RICE	13 40	CS	7	924
09945	23 00	12/8 OZ	YELLOW RICE MIX	7 44	CS	7	171

SHIP DATE 03/05/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

4211 76

2,357

4,211 76  
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4,211 76  
00  
4,211 76

163319 1

03/19/03

03/24/03

FLEMING COMPANIES CTP/LINCOLN  
P O BOX 24670  
006943773LI00  
OKLAHOMA CITY, OK 73124

FLEMING COMPANIES CTP/LINCOLN  
1601 PIONEER BV/423-6571-VENDO  
006943773LI00  
LINCOLN, NE 68501

0525701 03/11/03 002677 30 185 674834-LI

MOTOR (COMMON)

Ppd

09185	23 00	12/8oz	CHICKEN CREOLE MIX	13 40	CS	7	308
09523	161 00	12/8 OZ	JAMBALAYA MIX	13 40	CS	7	2157
09535	69 00	12/8 OZ	DIRTY RICE	13 40	CS	7	924
09770	46 00	12/7 4 OZ	SPANISH RICE	7 44	CS	6	342
09840	23 00	12/7 OZ	LONG GRN & WILD RICE	13 40	CS	6	308
09849	92 00	12/8 OZ	RED BEANS & RICE	13 40	CS	7	1232
09943	46 00	12/7 OZ	BLACK BEAN & RICE	13 40	CS	6	616
09945	23 00	12/8 OZ	YELLOW RICE MIX	7 44	CS	7	171

SHIP DATE 03/24/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

6060 96

3,300

6,060 96  
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00  
6,060 96  
00  
6,060 96



161462 1

02/19/03

02/17/03

FLEMING FOODS COMPANY - MASSIL  
P O BOX 24800  
006943773MA00  
OKLAHOMA CITY, OK 73124

FLEMING FOODS COMPANY - MASSIL  
4676 ERIE ST  
006943773MA00  
MASSILLON, OH 44640

0524955	02/10/03	002678	30	136	171513-MA	MOTOR (COMMON)	Ppd
09101	46	00	12/7	OZ	GUMBO MIX	13 40 CS	6 616
09185	46	00	12/8	oz	CHICKEN CREOLE MIX	13 40 CS	7 616
09195	46	00	12/8	OZ	GARLIC BUTTER RICE	13 40 CS	7 616
09523	276	00	12/8	OZ	JAMBALAYA MIX	13 40 CS	7 3698
09840	46	00	12/7	OZ	LONG GRN & WILD RICE	13 40 CS	6 616
09943	138	00	12/7	OZ	BLACK BEAN & RICE	13 40 CS	6 1849
09945	46	00	12/8	OZ	YELLOW RICE MIX	7 44 CS	7 342

SHIP DATE 02/17/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

8355 44

4,393

8,355 44  
00  
00  
00  
8,355 44  
00  
8,355 44

163321 1

03/19/03

03/13/03

FLEMING FOODS COMPANY - MASSIL  
P O BOX 24800  
006943773MA00  
OKLAHOMA CITY, OK 73124

FLEMING FOODS COMPANY - MASSIL  
4676 ERIE ST  
006943773MA00  
MASSILLON, OH 44640

0525488	03/05/03	002678	30	136	328422-MA	MOTOR (COMMON)	Ppd
09101	184	00	12/7	OZ	GUMBO MIX	13 40 CS	6 2465
09185	138	00	12/8	oz	CHICKEN CREOLE MIX	13 40 CS	7 1849
09523	414	00	12/8	OZ	JAMBALAYA MIX	13 40 CS	7 5547
09535	138	00	12/8	OZ	DIRTY RICE	13 40 CS	7 1849
09770	46	00	12/7	4 OZ	SPANISH RICE	7 44 CS	6 342
09840	138	00	12/7	OZ	LONG GRN & WILD RICE	13 40 CS	6 1849
09849	138	00	12/8	OZ	RED BEANS & RICE	13 40 CS	7 1849
09943	138	00	12/7	OZ	BLACK BEAN & RICE	13 40 CS	6 1849
09945	46	00	12/8	OZ	YELLOW RICE MIX	7 44 CS	7 342
39950	13	00	60/8	oz-36	Jamb & 24 RdBn&Rice	67 00 EA	40 871

SHIP DATE 03/13/03	2% 10/NET 30	18,814 68
PLEASE PAY FROM THIS INVOICE		00
NO STATEMENT WILL BE SENT		00
*****	9,904	18,814 68

163430 1

03/20/03

03/24/03

FLEMING FOODS COMPANY - MASSIL  
P O BOX 24800  
006943773MA00  
OKLAHOMA CITY, OK 73124

FLEMING FOODS COMPANY - MASSIL  
4676 ERIE ST  
006943773MA00  
MASSILLON, OH 44640

0525692	03/11/03	002678	30	136	375059-MA	MOTOR (COMMON)	Ppd
09101	46	00	12/7	OZ	GUMBO MIX	13 40 CS	6 616
09195	46	00	12/8	OZ	GARLIC BUTTER RICE	13 40 CS	7 616
09770	23	00	12/7	4 OZ	SPANISH RICE	7 44 CS	6 171
09849	138	00	12/8	OZ	RED BEANS & RICE	13 40 CS	7 1849
09943	138	00	12/7	OZ	BLACK BEAN & RICE	13 40 CS	6 1849
09945	23	00	12/8	OZ	YELLOW RICE MIX	7 44 CS	7 171
39950	28	00	60/8oz-36	Jamb & 24	RdBn&Rice	67 00 EA	40 1876

SHIP DATE 03/24/03	2% 10/NET 30	7,149 44
		00
		00
PLEASE PAY FROM THIS INVOICE		00
NO STATEMENT WILL BE SENT		7,149 44
		00
7149 44	3,903	7,149 44

163316 1

03/19/03

03/24/03

FLEMING SACRAMENTO/NORCAL - PR  
P O BOX 24840  
006943773SC00  
OKLAHOMA CITY, OK 73124

FLEMING SACRAMENTO/NORCAL - PR  
3771 CHANNEL DRIVE-VENDOR 5121  
006943773SC00  
WEST SACRAMENTO, CA 95691

0525817	03/14/03	002681	65	169	077886-SC	MOTOR (COMMON)	Ppd
09101	23	00	12/7	OZ	GUMBO MIX	13 40 CS	6 308
09185	23	00	12/8	oz	CHICKEN CREOLE MIX	13 40 CS	7 308
09523	138	00	12/8	OZ	JAMBALAYA MIX	13 40 CS	7 1849
09535	69	00	12/8	OZ	DIRTY RICE	13 40 CS	7 924
09770	46	00	12/7	4 OZ	SPANISH RICE	7 44 CS	6 342
09849	92	00	12/8	OZ	RED BEANS & RICE	13 40 CS	7 1232
09943	46	00	12/7	OZ	BLACK BEAN & RICE	13 40 CS	6 616
09945	23	00	12/8	OZ	YELLOW RICE MIX	7 44 CS	7 171

SHIP DATE 03/24/03	2% 10/NET 30	5,752 76
PLEASE PAY FROM THIS INVOICE		00
NO STATEMENT WILL BE SENT		00
		00
		5,752 76
		00
5752 76	3,139	5,752 76

163427 1

03/20/03

03/10/03

FLEMING SACRAMENTO/NORCAL - PR  
P O BOX 24840  
006943773SC00  
OKLAHOMA CITY, OK 73124

FLEMING SACRAMENTO/NORCAL - PR  
3771 CHANNEL DRIVE-VENDOR 5121  
006943773SC00  
WEST SACRAMENTO, CA 95691

0525436 02/28/03 002681 65 169 854738-SC

MOTOR (COMMON)

Ppd

09101	46 00	12/7 OZ	GUMBO MIX	13 40	CS	6	616
09185	23 00	12/8oz	CHICKEN CREOLE MIX	13 40	CS	7	308
09195	23 00	12/8 OZ	GARLIC BUTTER RICE	13 40	CS	7	308
09523	138 00	12/8 OZ	JAMBALAYA MIX	13 40	CS	7	1849
09535	69 00	12/8 OZ	DIRTY RICE	13 40	CS	7	924
09770	46 00	12/7 4 OZ	SPANISH RICE	7 44	CS	6	342
09849	92 00	12/8 OZ	RED BEANS & RICE	13 40	CS	7	1232
09943	69 00	12/7 OZ	BLACK BEAN & RICE	13 40	CS	6	924
09945	46 00	12/8 OZ	YELLOW RICE MIX	7 44	CS	7	342

SHIP DATE 03/10/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

6848 48

3,760

6,848 48  
00  
00  
00  
6,848 48  
00  
6,848 48

160640 1

02/06/03

02/13/03

FLEMING HAWAII DIVISION  
91-315 HANUA STREET  
KAPOLEI, HI 96707

FLEMING HAWAII DIVISION  
HWIAN EX/14952 VALLEY VIEW AV-  
LAMIRADA, CA 90638

0286098	02/04/03	002682	65	144	886729	HW	MOTOR (COMMON)	Ppd
08520	30	00	12/5	7	OZ	GUMBO PASTA DINNER	13 40 CS	5 402
08531	45	00	12/6	7	OZ	JAMBALAYA PASTA DNR	13 40 CS	6 603
08564	15	00	12/7	2	OZ	THE BIG CHEESY PASTA	13 40 CS	7 201
09101	23	00	12/7		OZ	GUMBO MIX	13 40 CS	6 308
09180	23	00	12/8		OZ	RED BN & RICE W/CHEESE	13 40 CS	7 308
09495	23	00	12/7		OZ	BLACKEYE PEA & RICE	13 40 CS	6 308
09523	46	00	12/8		OZ	JAMBALAYA MIX	13 40 CS	7 616
09535	46	00	12/8		OZ	DIRTY RICE	13 40 CS	7 616
09770	23	00	12/7	4	OZ	SPANISH RICE	7 44 CS	6 171
09840	23	00	12/7		OZ	LONG GRN & WILD RICE	13 40 CS	6 308
09943	23	00	12/7		OZ	BLACK BEAN & RICE	13 40 CS	6 308

SHIP DATE 02/13/03	2/10, NET 11	4,150	92
			00
PLEASE PAY FROM THIS INVOICE			00
NO STATEMENT WILL BE SENT		4,150	92
			00
4150 92	2,054	4,150	92

163315 1

03/19/03

03/19/03

FLEMING HAWAII DIVISION  
91-315 HANUA STREET  
  
KAPOLEI, HI 96707

FLEMING HAWAII DIVISION  
HWIAN EX/14952 VALLEY VIEW AV-  
  
LAMIRADA, CA 90638

0287672 03/12/03 002682 65 144 084557 HW						MOTOR (COMMON)	Ppd
09101	23	00	12/7 OZ	GUMBO MIX	13 40	CS	6 308
09177	23	00	12/8 OZ	JAMBALAYA W/CHEESE	13 40	CS	7 308
09185	23	00	12/8oz	CHICKEN CREOLE MIX	13 40	CS	7 308
09523	46	00	12/8 OZ	JAMBALAYA MIX	13 40	CS	7 616
09535	46	00	12/8 OZ	DIRTY RICE	13 40	CS	7 616
09770	46	00	12/7 4 OZ	SPANISH RICE	7 44	CS	6 342
09840	23	00	12/7 OZ	LONG GRN & WILD RICE	13 40	CS	6 308
09849	23	00	12/8 OZ	RED BEANS & RICE	13 40	CS	7 308
09943	23	00	12/7 OZ	BLACK BEAN & RICE	13 40	CS	6 308
09945	23	00	12/8 OZ	YELLOW RICE MIX	7 44	CS	7 171

SHIP DATE 03/19/03	2/10, NET 11	3,595 36
		00
		00
PLEASE PAY FROM THIS INVOICE		00
NO STATEMENT WILL BE SENT		3,595 36
		00
3595 36	2,012	3,595 36

163318 1

03/19/03

03/21/03

FLEMING - FRESNO GROC  
P O BOX 24730  
006943773FS00  
OKLAHOMA CITY, OK 73124

FLEMING - FRESNO GROC  
2797 S ORANGE AVENUE - VENDOR  
006943773FS00  
FRESNO, CA 93772

0525685 03/11/03 002683 65 169 322335-FS

MOTOR (COMMON)

Ppd

09101	16 00	12/7 OZ	GUMBO MIX	13 40	CS	6	214
09185	35 00	12/8oz	CHICKEN CREOLE MIX	13 40	CS	7	469
09523	48 00	12/8 OZ	JAMBALAYA MIX	13 40	CS	7	643
09535	16 00	12/8 OZ	DIRTY RICE	13 40	CS	7	214
09849	144 00	12/8 OZ	RED BEANS & RICE	13 40	CS	7	1929
09945	23 00	12/8 OZ	YELLOW RICE MIX	7 44	CS	7	171
09950	23 00	12/6 3 OZ	RICE PILAF	7 44	CS	5	171

SHIP DATE 03/21/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

3812 84

2,081

3,812 84  
00  
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3,812 84  
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3,812 84



162866 1

03/12/03

03/14/03

FLEMING /BUY FOR LESS OKC  
P O BOX 25022  
006943773OK00  
OKLAHOMA CITY, OK 73126

FLEMING /BUY FOR LESS OKC  
2500 N PENN-VENDOR 51210  
0079067618839  
OKLAHOMA CITY, OK 73112

0525627 03/11/03 002684 10 117 45425

CRESCENT

Ppd

29101	14 00	60/7 OZ	GUMBO MIX	67 00	CS	35	938
29185	14 00	60/8oz	CHICKEN CREOLE MIX	67 00	CS	40	938
29523	42 00	60/8 OZ	JAMBALAYA MIX	67 00	CS	40	2814
29535	14 00	60/8 OZ	DIRTY RICE MIX	67 00	CS	40	938
29849	28 00	60/8 OZ	RED BEAN & RICE MIX	67 00	CS	40	1876
29943	14 00	60/7 OZ	BLACK BEAN & RICE	67 00	CS	35	938

SHIP DATE 03/14/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

8442 00

4,900

8,442 00  
00  
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00  
8,442 00  
00  
8,442 00

163775 1

03/25/03

03/28/03

FLEMING - FROZEN - NASHVILLE  
P O BOX 24830  
006943773NA00  
OKLAHOMA CITY, OK 73124

FLEMING - FROZEN - NASHVILLE  
500 S CARTWRIGHT  
006943773NA00  
GODLETTSVILLE, TN 37072

0525871 03/18/03 002690 55 163 513202-NA MOTOR (COMMON)

00211	126 00	8/12 OZ	JAMBALAYA FLVRD W/SAUS	18 24	CS	7	2298
00223	63 00	8/12 OZ	RED BEANS&RICE W/SAUS	18 24	CS	8	1149
00275	126 00	8/12 OZ	STFD BELL PEPPER	18 24	CS	7	2298

SHIP DATE 03/28/03 2/10, NET 11

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

5745 60

2,268

5,745 60  
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5,745 60  
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5,745 60

162244 1

02/28/03

03/05/03

FLEMING - RETAIL/LA CROSSE  
P O BOX 26680  
006943773LC00  
OKLAHOMA CITY, OK 73126

FLEMING - RETAIL/LA CROSSE  
1637 ST JAMES  
006943773LC00  
LA CROSSE, WI 54602

0525278 02/21/03 002911 30 181 704057

MOTOR (COMMON)

Ppd

09523	138 00	12/8 OZ	JAMBALAYA MIX	13 40	CS	7	1849
09535	92 00	12/8 OZ	DIRTY RICE	13 40	CS	7	1232
09101	23 00	12/7 OZ	GUMBO MIX	13 40	CS	6	308
09849	115 00	12/8 OZ	RED BEANS & RICE	13 40	CS	7	1541
09943	115 00	12/7 OZ	BLACK BEAN & RICE	13 40	CS	6	1541
09185	46 00	12/8oz	CHICKEN CREOLE MIX	13 40	CS	7	616
09770	92 00	12/7 4 OZ	SPANISH RICE	7 44	CS	6	684

SHIP DATE 03/05/03 2% 10/NET 30

PLEASE PAY FROM THIS INVOICE  
NO STATEMENT WILL BE SENT

7773 08

4,186

7,773 08  
00  
00  
00  
7,773 08  
00  
7,773 08

163322 1

03/19/03

03/14/03

FLEMING - RETAIL/LA CROSSE  
P O BOX 26680  
006943773LC00  
OKLAHOMA CITY, OK 73126

FLEMING - RETAIL/LA CROSSE  
1637 ST JAMES  
006943773LC00  
LA CROSSE, WI 54602

0525510	03/05/03	002911	30	181	706516		MOTOR (COMMON)	Ppd
09523	138	00	12/8	OZ	JAMBALAYA MIX	13 40	CS	7 1849
09535	92	00	12/8	OZ	DIRTY RICE	13 40	CS	7 1232
09101	69	00	12/7	OZ	GUMBO MIX	13 40	CS	6 924
09849	92	00	12/8	OZ	RED BEANS & RICE	13 40	CS	7 1232
09943	69	00	12/7	OZ	BLACK BEAN & RICE	13 40	CS	6 924
09185	69	00	12/8	oz	CHICKEN CREOLE MIX	13 40	CS	7 924
09770	46	00	12/7	4 OZ	SPANISH RICE	7 44	CS	6 342
09840	46	00	12/7	OZ	LONG GRN & WILD RICE	13 40	CS	6 616
09945	23	00	12/8	OZ	YELLOW RICE MIX	7 44	CS	7 171

SHIP DATE 03/14/03	2% 10/NET 30	8,218 36
PLEASE PAY FROM THIS INVOICE		00
NO STATEMENT WILL BE SENT		00
		8,218 36
		00
8218 36	4,370	8,218 36

163428 1

03/20/03

03/20/03

FLEMING - RETAIL/LA CROSSE  
P O BOX 26680  
006943773LC00  
OKLAHOMA CITY, OK 73126

FLEMING - RETAIL/LA CROSSE  
1637 ST JAMES  
006943773LC00  
LA CROSSE, WI 54602

0525783	03/13/03	002911	30	181	707947		MOTOR (COMMON)	Ppd
09523	161	00	12/8	OZ	JAMBALAYA MIX	13 40	CS	7 2157
09535	92	00	12/8	OZ	DIRTY RICE	13 40	CS	7 1232
09101	46	00	12/7	OZ	GUMBO MIX	13 40	CS	6 616
09849	138	00	12/8	OZ	RED BEANS & RICE	13 40	CS	7 1849
09943	115	00	12/7	OZ	BLACK BEAN & RICE	13 40	CS	6 1541
09185	46	00	12/8	oz	CHICKEN CREOLE MIX	13 40	CS	7 616
09770	92	00	12/7	4 OZ	SPANISH RICE	7 44	CS	6 684
09840	23	00	12/7	OZ	LONG GRN & WILD RICE	13 40	CS	6 308
09945	23	00	12/8	OZ	YELLOW RICE MIX	7 44	CS	7 171

SHIP DATE 03/20/03	2% 10/NET 30	9,177 00
PLEASE PAY FROM THIS INVOICE		00
NO STATEMENT WILL BE SENT		00
		9,177 00
		00
9177 00	4,968	9,177 00

164149 1

03/28/03

03/31/03

FLEMING - RETAIL/LA CROSSE  
P O BOX 26680  
006943773LC00  
OKLAHOMA CITY, OK 73126

FLEMING - RETAIL/LA CROSSE  
1637 ST JAMES  
006943773LC00  
LA CROSSE, WI 54602

0525928	03/19/03	002911	30	181	710989		MOTOR (COMMON)	Ppd
09523	23	00	12/8	OZ	JAMBALAYA MIX	13 40	CS	7 308
09535	115	00	12/8	OZ	DIRTY RICE	13 40	CS	7 1541
09101	46	00	12/7	OZ	GUMBO MIX	13 40	CS	6 616
09849	69	00	12/8	OZ	RED BEANS & RICE	13 40	CS	7 924
09943	23	00	12/7	OZ	BLACK BEAN & RICE	13 40	CS	6 308
09185	69	00	12/8	oz	CHICKEN CREOLE MIX	13 40	CS	7 924
09770	69	00	12/7	4 OZ	SPANISH RICE	7 44	CS	6 513

SHIP DATE 03/31/03	2% 10/NET 30	5,136 36
		00
		00
PLEASE PAY FROM THIS INVOICE		00
NO STATEMENT WILL BE SENT		5,136 36
		00
5136 36	2,794	5,136 36

162871 1

03/12/03

03/12/03

FLEMING MEMPHIS GMD  
P O BOX 268865  
006943773MG00  
OKLAHOMA CITY, OK 73126-8865

FLEMING GMD MIDWEST  
4688 HUNGERFORD-VENDOR 51210  
006943773MG00  
MEMPHIS, TN 38118

0287574 03/10/03 004635 10 003 584871-MG						ESTES EXPRESS	Ppd
01440	3 00	12/4 OZ	PRESEASONED CRAB BOIL	7 56	CS	4	22
01573	3 00	12/16 OZ	PRES CRAB BOIL/BAG	15 36	CS	13	46
02437	27 00	12/12 OZ	FISH FRI SEASONED	12 24	CS	11	330
02445	12 00	12/12 OZ	N O FISH FRI	12 24	CS	11	146
02484	18 00	12/10 OZ	N O FISH FRI	7 44	CS	9	133
06916	6 00	6/18 OZ	LEMON BUTTER SAUCE	8 94	CS	8	53
08520	2 00	12/5 7 OZ	GUMBO PASTA DINNER	14 04	CS	5	28
08531	5 00	12/6 7 OZ	JAMBALAYA PASTA DNR	14 04	CS	6	70
08564	3 00	12/7 2 OZ	THE BIG CHEESY PASTA	14 04	CS	7	42
08603	1 00	12/6 3 OZ	ALFREDEAUX PASTA DNR	14 04	CS	6	14
09530	2 00	12/2 4 OZ	RED BEAN SEASONING	14 04	CS	3	28
09591	8 00	12/5 75 OZ	TUNA CAKE MIX	16 08	CS	6	128
09595	6 00	12/5 75 OZ	CRAB CAKE MIX	16 08	CS	6	96
09597	14 00	12/5 75 OZ	SALMON CAKE MIX	16 08	CS	6	225
09755	2 00	12/2 4 OZ	WHITE BEAN SEAS MX	14 04	CS	3	28
12101	30 00	12/8 OZ	CREOLE SEASONING	8 64	CS	7	259
12285	4 00	12/1 5 OZ	CAYENNE - SHAKER	9 84	CS	2	39
**S	1 00		SPOILS ALLOWANCE	16 93	EA		16

SHIP DATE 03/12/03	2/10 NET 30	1,676 15
		00
		00
PLEASE PAY FROM THIS INVOICE		00
NO STATEMENT WILL BE SENT		1,676 15
		00
1676 15	1,155	1,676 15

163565 1

03/21/03

03/28/03

FLEMING MEMPHIS GMD  
 P O BOX 268865  
 006943773MG00  
 OKLAHOMA CITY, OK 73126-8865

FLEMING GMD MIDWEST  
 4688 HUNGERFORD-VENDOR 51210  
 006943773MG00  
 MEMPHIS, TN 38118

0287860 03/21/03 004635 10 003 612673-MG ESTES EXPRESS Ppd

01565	5 00	12/3 OZ	N O	CRAB BOIL-DRY	6 84	CS	3	34
01570-1	31 00	12/3 OZ		CRAB BOIL-DRY	6 84	CS	3	212
01573	5 00	12/16 OZ	PRES	CRAB BOIL/BAG	15 36	CS	13	76
02437	12 00	12/12 OZ		FISH FRI SEASONED	12 24	CS	11	146
02445	6 00	12/12 OZ	N O	FISH FRI	12 24	CS	11	73
02484	38 00	12/10 OZ	N O	FISH FRI	7 44	CS	9	282
03069	1 00	12/5-1/4 OZ		CREOLE MUSTARD	10 32	CS	8	10
06916	10 00	6/18 OZ		LEMON BUTTER SAUCE	8 94	CS	8	89
08520	5 00	12/5 7 OZ		GUMBO PASTA DINNER	14 04	CS	5	70
09529	7 00	12/3 5 OZ		BAKED BEAN FIXIN'S	7 44	CS	4	52
09542	2 00	12/4 5 OZ		GUMBO BASE	14 04	CS	5	28
09591	33 00	12/5 75 OZ		TUNA CAKE MIX	16 08	CS	6	530
09595	1 00	12/5 75 OZ		CRAB CAKE MIX	16 08	CS	6	16
09597	18 00	12/5 75 OZ		SALMON CAKE MIX	16 08	CS	6	289
09755	2 00	12/2 4 OZ		WHITE BEAN SEAS MX	14 04	CS	3	28
10525	10 00	12/3 OZ		BLACKENED FISH SHAKER	18 00	CS	3	180
12100	6 00	12/3 25 OZ		CREOLE SEASONING	6 12	CS	3	36
12101	4 00	12/8 OZ		CREOLE SEASONING	8 64	CS	7	34
12285	4 00	12/1 5 OZ		CAYENNE - SHAKER	9 84	CS	2	39
**S	1 00			SPOILS ALLOWANCE	23 31	EA		23

SHIP DATE 03/28/03 2/10 NET 30 2,207 73  
 PLEASE PAY FROM THIS INVOICE 00  
 NO STATEMENT WILL BE SENT 00  
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03/27/03

04/02/03

FLEMING MEMPHIS GMD  
 P O BOX 268865  
 006943773MG00  
 OKLAHOMA CITY, OK 73126-8865

FLEMING GMD MIDWEST  
 4688 HUNGERFORD-VENDOR 51210  
 006943773MG00  
 MEMPHIS, TN 38118

0288067 03/27/03 004635 10 003 626577-MG ESTES EXPRESS Ppd

01440	2 00	12/4 OZ	PRESEASONED CRAB BOIL	7 56	CS	4	15
01565	12 00	12/3 OZ	N O CRAB BOIL-DRY	6 84	CS	3	82
01570-1	36 00	12/3 OZ	CRAB BOIL-DRY	6 84	CS	3	246
01573	3 00	12/16 OZ	PRES CRAB BOIL/BAG	15 36	CS	13	46
02437	18 00	12/12 OZ	FISH FRI SEASONED	12 24	CS	11	220
02445	4 00	12/12 OZ	N O FISH FRI	12 24	CS	11	48
02484	23 00	12/10 OZ	N O FISH FRI	7 44	CS	9	171
02788	2 00	12/10 OZ	ONION RING BATTER	12 24	CS	9	24
03069	5 00	12/5-1/4 OZ	CREOLE MUSTARD	10 32	CS	8	51
06916	9 00	6/18 OZ	LEMON BUTTER SAUCE	8 94	CS	8	80
08575	2 00	12/6 0	CREOLE GARLIC PASTA	14 04	CS	6	28
08617	4 00	12/5 2 OZ	SCAMPI PASTA DINNER	14 04	CS	5	56
09529	2 00	12/3 5 OZ	BAKED BEAN FIXIN'S	7 44	CS	4	14
09530	1 00	12/2 4 OZ	RED BEAN SEASONING	14 04	CS	3	14
09542	7 00	12/4 5 OZ	GUMBO BASE	14 04	CS	5	98
09591	6 00	12/5 75 OZ	TUNA CAKE MIX	16 08	CS	6	96
09595	5 00	12/5 75 OZ	CRAB CAKE MIX	16 08	CS	6	80
09597	9 00	12/5 75 OZ	SALMON CAKE MIX	16 08	CS	6	144
09755	2 00	12/2 4 OZ	WHITE BEAN SEAS MX	14 04	CS	3	28
10525	17 00	12/3 OZ	BLACKENED FISH SHAKER	18 00	CS	3	306
12100	2 00	12/3 25 OZ	CREOLE SEASONING	6 12	CS	3	12
12101	12 00	12/8 OZ	CREOLE SEASONING	8 64	CS	7	103
12285	3 00	12/1 5 OZ	CAYENNE - SHAKER	9 84	CS	2	29
14490	1 00	12/4 OZ	LIQ CRB BOIL/LEMON	12 24	CS	8	12
**S	1 00		SPOILS ALLOWANCE	20 11	EA		20

SHIP DATE 04/02/03 2/10 NET 30 1,991 15  
 PLEASE PAY FROM THIS INVOICE 00  
 NO STATEMENT WILL BE SENT 00  
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 1,991 15

160527 1

02/05/03

02/05/03

FLEMING GMD WEST(DIST)  
P O BOX 7010  
006943773GS00  
SACRAMENTO, CA 95826

FLEMING GMD WEST  
8371-200 ROVANA CR-W WHS 68-VE  
006943773GS00  
SACRAMENTO, CA 95828

0285601 01/23/03 007235 10 021 268417-GS SAIA Ppd

01565	4 00	12/3 OZ	N O	CRAB BOIL-DRY	6 84	CS	3	27
02437	11 00	12/12 OZ		FISH FRI SEASONED	12 24	CS	11	134
02622	1 00	12/12 OZ		FISH FRI CRISPY S S	12 24	CS	11	12
03069	9 00	12/5-1/4 OZ		CREOLE MUSTARD	10 32	CS	8	92
06916	23 00	6/18 OZ		LEMON BUTTER SAUCE	8 94	CS	8	205
06925	14 00	6/18 OZ		SCAMPI SAUCE	8 94	CS	8	125
09595	14 00	12/5 75 OZ		CRAB CAKE MIX	16 08	CS	6	225
10413-1	91 00	12/1 25 OZ		GUMBO FILE	11 70	CS	5	1064
10525	7 00	12/3 OZ		BLACKENED FISH SHAKER	18 00	CS	3	126
12100	1 00	12/3 25 OZ		CREOLE SEASONING	6 12	CS	3	6
**S	1 00			SPOILS ALLOWANCE	20 20	EA		20

SHIP DATE 02/05/03	2/10, NET 11	1,999 64
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PLEASE PAY FROM THIS INVOICE		00
NO STATEMENT WILL BE SENT		00
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1999 64	1,075	1,999 64

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03/12/03

03/12/03

FLEMING GMD WEST(DIST)  
P O BOX 7010  
006943773GS00  
SACRAMENTO, CA 95826

FLEMING GMD WEST  
8371-200 ROVANA CR-W WHS 68-VE  
006943773GS00  
SACRAMENTO, CA 95828

0287315 03/05/03 007235 10 021 432850-GS				SAIA	Ppd
01570-1	110 00	12/3 OZ	CRAB BOIL-DRY	6 84 CS	3 752
02437	50 00	12/12 OZ	FISH FRI SEASONED	12 24 CS	11 612
02622	1 00	12/12 OZ	FISH FRI CRISPY S S	12 24 CS	11 12
06916	13 00	6/18 OZ	LEMON BUTTER SAUCE	8 94 CS	8 116
06925	8 00	6/18 OZ	SCAMPI SAUCE	8 94 CS	8 71
09595	54 00	12/5 75 OZ	CRAB CAKE MIX	16 08 CS	6 868
09943	1 00	12/7 OZ	BLACK BEAN & RICE	14 04 CS	6 14
10413-1	5 00	12/1 25 OZ	GUMBO FILE	11 70 CS	5 58
12100	2 00	12/3 25 OZ	CREOLE SEASONING	6 12 CS	3 12
**S	1 00		SPOILS ALLOWANCE	25 17 EA	25

SHIP DATE 03/12/03	2/10, NET 11	2,492 31
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PLEASE PAY FROM THIS INVOICE		00
NO STATEMENT WILL BE SENT		2,492 31
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2492 31	1,420	2,492 31