

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
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In re Fleming Foods of Texas, LP	Case Number 03-10955
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s161426
 Scheduled Claim Ref # 12 F2 13741
YOUR CLAIM IS SCHEDULED AS

\$75 826 21 UNSECURED

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.

Name of Creditor and Address

0354429412846

MALT O MEAL CO
 SDS 10 0102
 PO BOX 86
 MINNEAPOLIS MN 55486

☐ 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 612 524-2125	CREDITOR TAX ID # 41-0175310	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 50001	Check here <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated _____
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1 BASIS FOR CLAIM

<input checked="" type="checkbox"/> Goods sold	<input type="checkbox"/> Personal injury/wrongful death	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)
<input type="checkbox"/> Services performed	<input type="checkbox"/> Taxes	<input type="checkbox"/> Wages, salaries and compensation (Fill out below)
<input type="checkbox"/> Money loaned	<input type="checkbox"/> Other (describe briefly)	

Your social security number _____

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

2 DATE DEBT WAS INCURRED <u>SEE ATTACHED</u>	3 IF COURT JUDGMENT, DATE OBTAINED
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4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

\$ <u>195,384</u> (unsecured)	\$ _____ (secured)	\$ <u>546,645</u> (unsecured priority)	\$ <u>742,029</u> (total)
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If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

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

5 SECURED CLAIM

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

Brief description of collateral _____

☐ Real Estate

☐ Motor Vehicle

☐ Other _____

Value of collateral \$ _____

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

6 UNSECURED PRIORITY CLAIM

☒ Check this box if you have an unsecured priority claim. **In the event, section 541(c)(2) of the Bankruptcy Code is not allowed in full or in part as an administrative claim, such as allowed in prior cases, asserted as an unsecured claim.*

Specify the priority of the claim:

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

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

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

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

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

☒ Other. Specify applicable paragraph of 11 U.S.C. § 507(a): 507A(1), 507B, 546C

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. SEE ATTACHED STATEMENT

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.

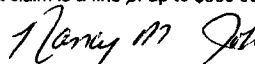
BY MAIL TO Bankruptcy Management Corporation P.O. BOX 900 El Segundo, CA 90245-0900	BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation 1330 East Franklin Avenue El Segundo, CA 90245
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THIS SPACE FOR COURT USE ONLY

FILED
SEP 11 2003
BMC

DATE SIGNED <u>9/9/03</u>	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). <u>Nancy M Johnson - CREDIT MANAGER</u>
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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

Fleming Companies Claim

10383



2600 IDS TOWER • 80 SOUTH 8TH STREET • MINNEAPOLIS MN 55402 2297 • PHONE 612/338 8551 • FAX 612/339 5710

March 28, 2003

Fleming Companies, Inc
Attn Mr Mark Shapiro, CFO
1945 Lakepointe Dr
Lewisville, TX 75057

RE **DEMAND FOR RECLAMATION**

In accordance with Section 2-702 of the Uniform Commercial Code

WHEREAS, Fleming Companies, Inc , as vendee, has within the past ten days received and taken possession of certain goods tendered on credit by the Malt-O-Meal Company and/or affiliated corporations thereof, the vendor of same, all as more particularly set forth in Schedule A, attached hereto and incorporated herein by this reference, and

WHEREAS, the transactions hereinabove described were entered into in the ordinary course of business with the Malt-O-Meal Company and/or its affiliates thereof as vendor and Fleming Companies, Inc as vendee, and

WHEREAS, upon information and belief, Fleming Companies, Inc received the goods hereinabove described while Fleming Companies, Inc was insolvent

NOW, THEREFORE, pursuant to the laws of commerce of the States and the laws of the United States, the Malt-O-Meal Company and/or its affiliates thereof HEREBY MAKE DEMAND FOR RECLAMATION of the goods herein described

This Demand for Reclamation may not be waived except by a writing executed by an authorized representative of the Malt-O-Meal Company Should you wish to solicit such a waiver, you must contact the undersigned within 5 business days after the date of this letter Otherwise, a Company representative will be in touch with you concerning arrangements for your surrender of the goods

Sincerely,
The Malt-O-Meal Company & its Affiliates

By Nancy M Johnson
Credit Manager

Attachment Schedule "A"

Time 16:09

Page Due Report By: 12/1/03

Schedule A

103

Company: 1 Hall-O-Neal
Credit Manager: NANCY JOHNSON

Cust Num	CUSTOMER Name	Brkr Num	Invoice Number	Invoice Date	Purchase Desc.	Due Date	Forwrdg D Desc	Current Invoices	1-15 Days	16-30 Days	30-60 Days	Over 60 Days
I 51090	FLEMING - MEMPHIS/SHAWN D	254	288771	03/05/03	LR737	03/17/03			17791.02	OUTSIDE OF REC		
Contact: MELISSA TATUM-DROPSH Phone: (901) 342-8030		Tot Invt:	17,791.02	Tot Cred Amt	0.00	0.00	0.00	0.00	17791.02	0.00	0.00	0.00
		# Invoices:	1									
I 50003	FLEMING-FRESNO	135	288321	03/19/03	334759-FS	03/31/03		15154.16				
I 50007	FLEMING-FRESNO	135	288444	03/20/03	334752-FS	04/01/03		24408.00				
I 50003	FLEMING-FRESNO	135	289186	03/27/03	378115-FS	04/08/03		25092.00				
I 50003	FLEMING-FRESNO	135	289344	03/28/03	371904-FS	04/09/03		25374.60				
I 50003	FLEMING-FRESNO	135	289345	03/28/03	371927-FS	04/09/03		25486.32				
Contact: VERA #154141 Phone: (405) 951-7991		Tot Invt:	125,485.08	Tot Cred Amt	0.00	0.00	125,485.08	0.00	0.00	0.00	0.00	0.00
		# Invoices:	5									
I 50772	FLEMING-CARLAND	257	288558	03/21/03	401981-BA	04/03/03		18650.16				
I 50772	FLEMING-CARLAND	257	288559	03/21/03	401982-BA	04/03/03		8161.92				
I 50772	FLEMING-CARLAND	257	289303	03/28/03	466465-BA	04/10/03		16422.00				
I 50772	FLEMING-CARLAND	257	289304	03/28/03	466466-BA	04/10/03		5470.00				
Contact: (405) 951-7991 Phone: (405) 951-7991		Tot Invt:	52,724.08	Tot Cred Amt	0.00	0.00	52,724.08	0.00	0.00	0.00	0.00	0.00
		# Invoices:	4									
I 50003	FLEMING-FRESNO	250	288443	03/20/03	214,79-BA	04/01/03		13076.00				
Contact: (405) 951-7991 Phone: (405) 951-7991		Tot Invt:	13,076.00	Tot Cred Amt	0.00	0.00	13,076.00	0.00	0.00	0.00	0.00	0.00
		# Invoices:	1									
I 50112	FLEMING-LA CROSSE	340	289305	03/28/03	712535	04/10/03		24087.00				
I 50112	FLEMING-LA CROSSE	340	289331	03/28/03	712536	04/10/03		28289.00				
Contact: (405) 951-7991 Phone: (405) 789-1330		Tot Invt:	50,303.00	Tot Cred Amt	0.00	0.00	50,303.00	0.00	0.00	0.00	0.00	0.00
		# Invoices:	2									
I 50013	FLEMING-LINCOLN DIVISION	365	287813	03/14/03	573552-BI	03/25/03						
Contact: (405) 951-7991 Phone: (405) 951-7991		Tot Invt:	108.36	Tot Cred Amt	0.00	0.00	108.36	0.00	0.00	0.00	0.00	0.00
		# Invoices:	1									
I 50011	FLEMING-LUBBOCK	257	288446	03/20/03	255537-LU	04/01/03		14427.00				
I 50011	FLEMING-LUBBOCK	257	288927	03/25/03	255537-LU	04/17/03		15140.70				
Contact: (405) 951-7991 Phone: (405) 951-7991		Tot Invt:	30,157.96	Tot Cred Amt	0.00	0.00	30,157.96	0.00	0.00	0.00	0.00	0.00
		# Invoices:	2									
I 50075	FLEMING-PIAN	543	288120	03/24/03	61973 MH	04/07/03		2161.84				
Contact: (405) 951-7991 A/P DEPT. Phone: (405) 951-8970		Tot Invt:	2,781.04	Tot Cred Amt	0.00	0.00	2,781.04	0.00	0.00	0.00	0.00	0.00
		# Invoices:	1									

CK DID NOT CLEAR

CK DID NOT CLEAR

Do not ship to customer - returned to warehouse

Time 16 09

FAX: 800-755-1111

293

Company: 1 Hall-O Mass
Credit Manager: WANCY JOHNSON

Cust	Customer	Bkr	Invoice	Invoice	Purchase Order	Due Date	Handl	Current	1-15 Days	16-30 Days	31-60 Days	Over 60 Days
Num	Name	Num	Number	Date			0	Invoice				
50169	FLEMING-MPLS	362	• 268445	03/20/03	709513	03/21/03		10107 51				
50169	FLEMING-MPLS	362	• 268925	03/25/03	710984	04/01/03		9274 64				
50169	FLEMING-MPLS	362	• 269046	03/25/03	710983	04/01/03		4772 81				
50169	FLEMING-MPLS	362	• 289047	03/26/03	710982	04/07/03		8875 77				
50169	FLEMING-MPLS	362	• 289187	03/27/03	711534	04/07/03		13400 00				
contact:	WEN#154141		Tot Invt:	51,436 81	Tot Cred Amt	0 00		1436 81	0 00	0 00	0 00	0 00
phone:	(405)751-7991		# Invoices:	5								
50024	FLEMING-ASHVILLE	541	• 288974	03/25/03	555597-NA	04/01/03		4182 22				
50024	FLEMING-ASHVILLE	541	• 288926	03/25/03	562590-NA	04/01/03		7942 57				
contact:	WEN#154141 A/F		Tot Invt:	12,114.19	Tot Cred Amt	0 00		12134 15	0 00	0 00	0 00	0 00
phone:	(405)751-7991		# Invoices:	2								
50005	FLEMING-PHOENIX	134	• 288323	03/17/03	508797-PK	03/21/03		23144 5				
50005	FLEMING-PHOENIX	134	• 288447	03/25/03	518569-PK	04/01/03		22241 76				
50005	FLEMING-PHOENIX	134	• 289049	03/26/03	533331-PK	04/07/03		25574 04				
contact:	WEN#154141		Tot Invt:	71,220 96	Tot Cred Amt	0 00		71220 96	0 00	0 00	0 00	0 00
phone:	(405)751-7991		# Invoices:	3								
50558	FLEMING-PLYMOUTH	780	• 288517	03/27/03	32410	03/31/03		2899 84				
contact:	WEN#154141		Tot Invt:	2,899 44	Tot Cred Amt	0 00		2899 84	0 00	0 00	0 00	0 00
phone:	(763)543-3723		# Invoices:	1								
50002	FLEMING-SACRAMENTO	NO. C 135	• 288441	03/20/03	551594-SF	04/01/03		26572 04				
50002	FLEMING-SACRAMENTO	NO. C 135	• 288442	03/25/03	551593-SF	04/01/03		26154 06				
50002	FLEMING-SACRAMENTO	NO. C 135	• 288923	03/25/03	577918-SF	04/07/03		29637 10				
50002	FLEMING-SACRAMENTO	NO. C 135	• 289185	03/27/03	513176-SF	04/07/03		24537 00				
contact:	WEN#154141		Tot Invt:	107,502 81	Tot Cred Amt	0 00		107502 81	0 00	0 00	0 00	0 00
phone:	(405)751-7991		# Invoices:	4								
50015	FLEMING-SALT LAKE CITY	133	• 288318	03/19/03	569852-SI	03/21/03		28004 12				
50015	FLEMING-SALT LAKE CITY	133	• 288325	03/19/03	569852-SI	03/21/03		561 17				
50015	FLEMING-SALT LAKE CITY	133	• 289048	03/26/03	541701-SI	04/07/03		26237 81				
contact:	WEN#154141		Tot Invt:	54,820 85	Tot Cred Amt	0 00		54820 85	0 00	0 00	0 00	0 00
phone:	(405)751-7991		# Invoices:	3								
50819	FLEMING-SALT LAKE CITY DRD	133	• 289127	03/26/03	5807 WUC	04/07/03		2653 94				
50819	FLEMING-SALT LAKE CITY DRD	133	• 289128	03/26/03	5807 WUC	04/07/03		2653 92				
50819	FLEMING-SALT LAKE CITY DRD	133	• 289188	03/27/03	5807 SF	04/07/03		2653 92				
50819	FLEMING-SALT LAKE CITY DRD	133	• 289189	03/27/03	5807 PROV	04/07/03		2653 92				
50819	FLEMING-SALT LAKE CITY DRD	133	• 289190	03/27/03	5807 RESE	04/07/03		2653 92				

CK DID NOT CLEAR
CK DID NOT CLEAR

CK DID NOT CLEAR

Company: I Mail-O-Mail
Credit Manager: NANCY JOHNSON

Customer Name	Invoice Number	Invoice Date	Purchase Order	Due Date	Payment Group	Current Invoice	1-7 Days	8-30 Days	30-60 Days	Over 60 Days
Contact: JENKINS # 154141 Phone: (405) 951-7991	Tot Invt. # Invoices:	13,249.50	Tot Cred Amt	0.00	0.00	13,249.50	0.00	0.00	0.00	0.00
I 51547 FLEMING TULSA	260 # 268322	03/14/03	123145-111	07/21/03	0.00	26832.00				
I 51547 FLEMING TULSA	260 # 264551	03/26/03	111698-TD	07/21/03	0.00	26455.00				
Contact: JENKINS # 154141 Phone: (405) 951-7991	Tot Invt. # Invoices:	58,315.44	Tot Cred Amt	0.00	0.00	58,315.44	0.00	0.00	0.00	0.00
I 51547 FLEMING TULSA	362 # 264550	03/26/03	712091	07/21/03	0.00	26455.00				
Contact: JENKINS # 154141 Phone: (405) 951-7991	Tot Invt. # Invoices:	23,503.96	Tot Cred Amt	0.00	0.00	23,503.96	0.00	0.00	0.00	0.00
I 50320 FLEMING TULSA	542 # 288319	03/14/03	656788-111	07/21/03	0.00	28831.96				
Contact: JENKINS # 154141 Phone: (405) 951-7991	Tot Invt. # Invoices:	4,086.72	Tot Cred Amt	0.00	0.00	4,086.72	0.00	0.00	0.00	0.00

Total Invoice for Credit Manager NANCY JOHNSON

Total Invoices for Report:	44 Invoices	\$691,702.96	0 Credits	\$673.93	1-7 Days: \$1,774.32	8-30 Days: \$1,774.32	30-60 Days: \$1,774.32	Over 60 Days: \$1,774.32
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Stopped Shipment

127,157.44

\$546,645.49

* Reclamation

Invoices

\$

546,645.49

outside of reclamation

FAX TRANSMISSION

No of pages including this cover 5

TO

MARK SHAPIRO
SVP Chief Financial Officer

FAX NUMBER 972-906-1530

FROM Nancy Johnson – Credit Manager

DATE 3/28/03

If you do not receive all pages, please contact:

MALT-O-MEAL COMPANY
80 SOUTH 8TH STREET, SUITE 2600
MINNEAPOLIS, MN 55402-2297
TELE (612) 373-2525
FAX (612) 373-2554

SUBJECT

Reclamation Attachment

SPECIAL INSTRUCTIONS

Rec Series 3-18 - 3-28

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO 2889
CONNECTION TEL 972 906 1495
CONNECTION ID
ST TIME 03/28 16 50
USAGE T 00'48
PGS SENT 5
RESULT OK

FAX TRANSMISSION

FAX Confirmation

No of pages including this cover 5

TO:

MARK SHAPIRO
SVP Chief Financial Officer

FAX NUMBER: 972-906-1530

FROM: Nancy Johnson - Credit Manager

DATE: 3/28/03

If you do not receive all pages, please contact:

MALT-O-MEAL COMPANY
80 SOUTH 8TH STREET, SUITE 2600
MINNEAPOLIS, MN 55402-2297
TELE (612) 373-2525
FAX: (612) 373-2554

SUBJECT:

Reclamation Attachment



EDI 6392 135

DUPLICATE INVOICE

Malt-O-Meal Co.

SDS 10-0102

PO BOX 86

Minneapolis, MN 55486-0102

50003

HO-50001

Ph 612-338-8551

SHIP TO 6392

FLEM GROC SATEL WHSE
2626 S MAPLE
P O BOX 11336
FRESNO, CA 93725

BILL TO 7892

FLEMING CO - U G
P O BOX 24730
CTP/FRESNO DIVISION
OKLAHOMA CITY, OK 73124

INVOICE NO

288321

INVOICE DATE

3/19/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
476156	3/18/2003	68 - SALT LAKE CITY DC	TRANSPORT DESIGN

CUSTOMER ORDER DATE	3/11/2003	PO Number 334759-FS
BROKER	135-CROSSMARK-SF-NC-FLMNG-HYB	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
48	48	QO34885	6/32 HONEY CRISP CORN FLAKES 3000034885	18 00	0 00	18 00	864 00
96	96	QO34893	6/32 HONEY GRAHAMS 3000034893	18 00	0 00	18 00	1728 00
24	24	QO34897	6/29 HONEY DIPPS 3000034897	18 00	0 00	18 00	432 00
96	96	QO34899	6/32 FROSTED SHREDDED WHEAT 3000034899	18 00	0 00	18 00	1728 00

200-82000

4/9/03

TOTAL ORD	TOTAL SHIP
1242	1242

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
52	2920	19935	2/10 Net 11	502 48	24621 68	3/31/2003	25124 16



EDI 6392 135

DUPLICATE INVOICE

REMIT TO
Malt-O-Meal Co.SDS 10-0102
PO BOX 86
Minneapolis, MN 55486-0102

1055

50003

HO-50001

Ph 612-338 8551

SHIP TO 6392

FLEM GROC SATEL WHSE
2626 S MAPLE
P O BOX 11336
FRESNO, CA 93725

BILL TO 7892

FLEMING CO - U G
P O BOX 24730
CTP/FRESNO DIVISION
OKLAHOMA CITY, OK 73124

INVOICE NO

288321

INVOICE DATE

3/19/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
476156	3/18/2003	68 - SALT LAKE CITY DC	TRANSPORT DESIGN

CUSTOMER ORDER DATE 3/11/2003 PO Number 334759-FS

BROKER 135-CROSSMARK-SF-NC-FLMNG-HYB

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
48	48	00115	12/28 MALT-O-MEAL 4240000115	26 28	0 00	26 28	1261 44
24	24	01863	8/22 50 MOM CORN BURSTS 4240001863	18 00	0 00	18 00	432 00
24	24	02463	8/22 50 MOM BERRY COLOSSAL CRUNCH 4240002463	19 76	0 00	19 76	474 24
18	18	02563	12/28 50 MOM FROSTED MINI SPOONERS 4240002563	27 84	0 00	27 84	501 12
18	18	03763	12/25 50 MOM FRUITY DYNO-BITES 4240003763	30 60	0 00	30 60	550 80
18	18	03963	16/21 MOM TOASTED CINNAMON TWISTS 4240003963	40 80	0 00	40 80	734 40
18	18	04463	12/25 50 MOM COCOA DYNO-BITES 4240004463	30 60	0 00	30 60	550 80
18	18	04563	16/19 50 MALT-O-MEAL HONEY GRAHAM SQUAR 4240004563	40 80	0 00	40 80	734 40
24	24	93678	6/33 MOM HONEY BUZZERS 4240093678	19 14	0 00	19 14	459 36
168	168	93778	6/42 MOM FRUITY DYNO-BITES 4240093778	21 54	0 00	21 54	3618 72
72	72	94478	6/42 MOM COCOA DYNO-BITES 4240094478	21 54	0 00	21 54	1550 88
24	24	QO34840	6/21 CRISPY CORN PUFFS 3000034840	18 00	0 00	18 00	432 00
24	24	QO34846	6/32 FRUITY OCEAN ADVENTURE 3000034846	18 00	0 00	18 00	432 00
72	72	QO34865	6/32 COCOA BLASTS 3000034865	18 00	0 00	18 00	1296 00
96	96	QO34866	6/32 FRUITANGY OH'S 3000034866	18 00	0 00	18 00	1728 00
48	48	QO34868	6/28 APPLE ZAPS 3000034868	18 00	0 00	18 00	864 00
120	120	QO34870	6/32 SWEET PUFFS 3000034870	18 00	0 00	18 00	2160 00
48	48	QO34879	6/32 HONEY NUT OATS 3000034879	18 00	0 00	18 00	864 00
96	96	QO34880	6/32 MARSHMALLOW SAFARI 3000034880	18 00	0 00	18 00	1728 00

TOTAL ORD	TOTAL SHIP
1242	1242

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
52	2920	19935	2/10 Net 11	502 48	24621 68	3/31/2003	25124 16



EDI 6392 135

DUPLICATE INVOICE

REMIT TO
Malt-O-Meal Co.SDS 10-0102 50003
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001

1055

Ph 612-338-8551

SHIP TO 6392

FLEM GROC SATEL WHSE
2626 S MAPLE
P O BOX 11336
FRESNO, CA 93725

BILL TO 7892

FLEMING CO - U G
P O BOX 24730
CTP/FRESNO DIVISION
OKLAHOMA CITY, OK 73124

INVOICE NO

288444

INVOICE DATE

3/20/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
476125	3/19/2003	68 - SALT LAKE CITY DC	INTERSTATE DIST CO

CUSTOMER
ORDER DATE 3/11/2003 PO Number 334758-FS

BROKER 135-CROSSMARK-SF-NC-FLMNG-HYB

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
18	18	00703	12/22 50 MOM RAISIN BRAN 4240000703	22 44	0 00	22 44	403 92
24	24	01363	8/22 50 MOM TOOTIE FRUITIES 4240001363	18 00	0 00	18 00	432 00
18	18	01663	12/21 MOM MARSHMALLOW MATEYS 4240001663	30 60	0 00	30 60	550 80
288	288	90478	6/37 MOM GOLDEN PUFFS 4240090478	18 06	0 00	18 06	5201 28
48	48	90501	6/36 MOM CRISPY RICE 4240090501	18 78	0 00	18 78	901 44
192	192	91078	6/37 MOM FROSTED FLAKES 4240091078	18 06	0 00	18 06	3467 52
96	96	91278	6/39 MOM HONEY & NUT TOASTY OS 4240091278	21 54	0 00	21 54	2067 84
96	96	91378	6/30 MOM TOOTIE FRUITIES 4240091378	18 06	0 00	18 06	1733 76
72	72	91578	6/41 MOM COCO ROOS 4240091578	21 54	0 00	21 54	1550 88
192	192	91678	6/38 MOM MARSHMALLOW MATEYS 4240091678	21 54	0 00	21 54	4135 68
72	72	91878	6/35 MOM CORN BURSTS 4240091878	20 82	0 00	20 82	1499 04
96	96	92578	6/43 50 MOM FROSTED MINI SPOONERS 4240092578	20 88	0 00	20 88	2004 48
24	24	93678	6/33 MOM HONEY BUZZERS 4240093678	19 14	0 00	19 14	459 36

200-82000

TOTAL ORD	TOTAL SHIP
1236	1236

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
52	3021	20238	2/10 Net 11	488 16	23919 84	4/1/2003	24408 00

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE



EDI 6392 135

DUPLICATE INVOICE

REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50003
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001
Ph 612-338-8551

SHIP TO 6392

FLEM GROC SATEL WHSE
2626 S MAPLE
P O BOX 11336
FRESNO, CA 93725

BILL TO 7892

FLEMING CO - U G
P O BOX 24730
CTP/FRESNO DIVISION
OKLAHOMA CITY, OK 73124

INVOICE NO

289186

INVOICE DATE

3/27/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477593	3/26/2003	68 - SALT LAKE CITY DC	INTERSTATE DIST CO

CUSTOMER ORDER DATE 3/18/2003 PO Number 378115-FS
BROKER 135-CROSSMARK-SF-NC-FLMNG-HYB

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
24	24	QO34893	6/32 HONEY GRAHAMS 3000034893	18 00	0 00	18 00	432 00
24	24	QO34897	6/29 HONEY DIPPS 3000034897	18 00	0 00	18 00	432 00
24	24	QO34899	6/32 FROSTED SHREDDED WHEAT 3000034899	18 00	0 00	18 00	432 00

200-82000

TOTAL ORD	TOTAL SHIP
1260	1260

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
52	2980	20167	2/10 Net 11	501 84	24590 16	4/8/2003	25092 00



EDI 6392 135

DUPLICATE INVOICE

REMIT TO
Malt-O-Meal Co.
 SDS 10-0102
 PO BOX 86
 Minneapolis, MN 55486-0102

1055

50003

HO-50001

Ph 612-338-8551

SHIP TO 6392

FLEM GROC SATEL WHSE
 2626 S MAPLE
 P O BOX 11336
 FRESNO, CA 93725

BILL TO 7892

FLEMING CO - U G
 P O BOX 24730
 CTP/FRESNO DIVISION
 OKLAHOMA CITY, OK 73124

INVOICE NO

289186

INVOICE DATE

3/27/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477593	3/26/2003	68 - SALT LAKE CITY DC	INTERSTATE DIST CO

CUSTOMER ORDER DATE	3/18/2003	PO Number 378115-FS
BROKER	135-CROSSMARK-SF-NC-FLMNG-HYB	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
48	48	00115	12/28 MALT-O-MEAL 4240000115	26 28	0 00	26 28	1261 44
96	96	90478	6/37 MOM GOLDEN PUFFS 4240090478	18 06	0 00	18 06	1733 76
24	24	90501	6/36 MOM CRISPY RICE 4240090501	18 78	0 00	18 78	450 72
18	18	90778	10/32 50 MOM RAISIN BRAN 4240090778	26 30	0 00	26 30	473 40
72	72	91078	6/37 MOM FROSTED FLAKES 4240091078	18 06	0 00	18 06	1300 32
48	48	91278	6/39 MOM HONEY & NUT TOASTY OS 4240091278	21 54	0 00	21 54	1033 92
264	264	91378	6/30 MOM TOOTIE FRUITIES 4240091378	18 06	0 00	18 06	4767 84
96	96	91578	6/41 MOM COCO ROOS 4240091578	21 54	0 00	21 54	2067 84
168	168	91678	6/38 MOM MARSHMALLOW MATEYS 4240091678	21 54	0 00	21 54	3618 72
96	96	91878	6/35 MOM CORN BURSTS 4240091878	20 82	0 00	20 82	1998 72
24	24	92478	6/34 50 MOM BERRY COLOSSAL CRUNCH 4240092478	19 14	0 00	19 14	459 36
24	24	93678	6/33 MOM HONEY BUZZERS 4240093678	19 14	0 00	19 14	459 36
48	48	93778	6/42 MOM FRUITY DYNO-BITES 4240093778	21 54	0 00	21 54	1033 92
18	18	93878	6/36 MOM APPLE ZINGS 4240093878	20 82	0 00	20 82	374 76
48	48	94478	6/42 MOM COCOA DYNO-BITES 4240094478	21 54	0 00	21 54	1033 92
24	24	QO34866	6/32 FRUITANGY OH'S 3000034866	18 00	0 00	18 00	432 00
24	24	QO34868	6/28 APPLE ZAPS 3000034868	18 00	0 00	18 00	432 00
24	24	QO34870	6/32 SWEET PUFFS 3000034870	18 00	0 00	18 00	432 00
24	24	QO34880	6/32 MARSHMALLOW SAFARI 3000034880	18 00	0 00	18 00	432 00

TOTAL ORD	TOTAL SHIP
1260	1260

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
52	2980	20167	2/10 Net 11	501 84	24590 16	4/8/2003	25092.00



REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50772
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001
Ph 612-338-8551

EDI 3974 257
DUPLICATE INVOICE

SHIP TO 3974

BILL TO 3972

FLEMING-GARLAND
2600 MCREE RD
GARLAND, TX 75041

FLEMING/GARLAND
CTP / GARLAND
P O BOX 24750
OKLAHOMA CITY, OK 73124

INVOICE NO

288558

INVOICE DATE

3/21/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
476111	3/20/2003	26 - NORTHFIELD DC	DEBOER, INC

CUSTOMER ORDER DATE 3/11/2003 PO Number 401981-GA
BROKER 257-CROSSMARK-HSTON-FLMING-HY

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
56	56	QO34863	12/14 FRUITANGY OH'S 3000034863	18 00	0 00	18 00	1008 00
28	28	QO34890	12/13 HONEY GRAHAMS 3000034890	18 00	0 00	18 00	504 00
28	28	QO34895	12/17 FROSTED SHREDDED WHEAT 3000034895	18 00	0 00	18 00	504 00

200-82000 4/9/03

TOTAL ORD	TOTAL SHIP
978	978

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
38	1990	13617	2/10 Net 11	373 00	18277 16	4/3/2003	18650 16



EDI 3974 257

DUPLICATE INVOICE

REMIT TO
Malt-O-Meal Co.

SDS 10-0102
PO BOX 86
Minneapolis, MN 55486-0102

1055

50772

HO-50001

Ph 612-338 8551

SHIP TO 3974

FLEMING-GARLAND
2600 MCREE RD
GARLAND, TX 75041

BILL TO 3972

FLEMING/GARLAND
CTP / GARLAND
P O BOX 24750
OKLAHOMA CITY, OK 73124

INVOICE NO

288558

INVOICE DATE

3/21/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
476111	3/20/2003	26 - NORTHFIELD DC	DEBOER INC

CUSTOMER ORDER DATE 3/11/2003 PO Number 401981-GA
BROKER 257-CROSSMARK-HSTON-FLMING-HY

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
48	48	00192	12/22 70 MOM INST MAP&BRN SUG OAT BG BW 4240000192	29 40	0 00	29 40	1411 20
24	24	00315	12/15 M-O-M TOASTY OS 4240000315	16 68	0 00	16 68	400 32
24	24	00410	12/18 MALT-O-MEAL GOLDEN PUFFS 4240000410	17 52	0 00	17 52	420 48
24	24	01000	12/20 M-O-M FROSTED FLAKES 4240001000	18 60	0 00	18 60	446 40
96	96	01210	12/14 HONEY & NUT TOASTY OS 4240001210	17 88	0 00	17 88	1716 48
72	72	01310	12/15 TOOTIE FRUITIES 4240001310	17 52	0 00	17 52	1261 44
120	120	01600	12/14 MARSHMALLOW MATEYS 4240001600	17 88	0 00	17 88	2145 60
24	24	01800	12/15 MALT-O-MEAL CORN BURSTS 4240001800	18 60	0 00	18 60	446 40
24	24	02400	12/15 BERRY COLOSSAL CRUNCH 4240002400	17 88	0 00	17 88	429 12
72	72	02554	16/18 MOM FROSTED MINI SPOONERS 4240002554	25 44	0 00	25 44	1831 68
54	54	03600	12/14 50 MOM HONEY BUZZERS 4240003600	18 36	0 00	18 36	991 44
30	30	03700	12/13 MOM FRUITY DYNO-BITES 4240003700	18 36	0 00	18 36	550 80
30	30	04400	12/13 MOM COCOA DYNO-BITES 4240004400	18 36	0 00	18 36	550 80
28	28	QO34842	12/13 FRUITY BRONTOSAURUS BLAST 3000034842	18 00	0 00	18 00	504 00
28	28	QO34851	12/15 FROSTED FLAKERS 3000034851	18 00	0 00	18 00	504 00
28	28	QO34852	12/14 MARSHMALLOW SAFARI 3000034852	18 00	0 00	18 00	504 00
56	56	QO34856	12/14 HONEY NUT OATS 3000034856	18 00	0 00	18 00	1008 00
28	28	QO34861	12/18 SWEET PUFFS 3000034861	18 00	0 00	18 00	504 00
56	56	QO34862	12/13 COCOA BLASTS 3000034862	18 00	0 00	18 00	1008 00

TOTAL ORD	TOTAL SHIP
978	978

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
38	1990	13617	2/10 Net 11	373 00	18277 16	4/3/2003	18650 16



EDI 3974 257

DUPLICATE INVOICE

REMIT TO
Malt-O-Meal Co.SDS 10-0102
PO BOX 86
Minneapolis, MN 55486-0102

1055

50772

HO-50001

Ph 612-338 8551

SHIP TO 3974

FLEMING-GARLAND
2600 MCREE RD
GARLAND, TX 75041

BILL TO 3972

FLEMING/GARLAND
CTP / GARLAND
P O BOX 24750
OKLAHOMA CITY, OK 73124

INVOICE NO

288559

INVOICE DATE

3/21/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
476117	3/20/2003	26 - NORTHFIELD DC	DEBOER, INC

CUSTOMER
ORDER DATE 3/11/2003 PO Number 401982-GA

BROKER 257-CROSSMARK-HSTON-FLMING-HY

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
48	48	00435	12/18 GOOD'N HEARTY FRST WHT PUFFS 4240000435	16 80	0 00	16 80	806 40
72	72	00735	14/20 GOOD'N HEARTY RAISIN BRAN 4240000735	19 60	0 00	19 60	1411 20
48	48	01075	12/20 GOOD'N HEARTY FROSTED FLAKES 4240001075	16 80	0 00	16 80	806 40
96	96	01335	12/15 GOOD'N HEARTY FRUIT&FRSTD O'S 4240001335	16 80	0 00	16 80	1612 80
24	24	01835	12/15 GOOD'N HEARTY GLDN CRN NUGGET 4240001835	16 80	0 00	16 80	403 20
24	24	02535	16/19 GOOD'N HEARTY FRSTD WHEAT-FULS 4240002535	22 08	0 00	22 08	529 92
72	72	03635	10/14 50 GOOD N HEARTY HONEY CRUNCH 4240003635	14 00	0 00	14 00	1008 00
72	72	03735	12/13 GOOD'N HEARTY FRUIT RAGEOUS 4240003735	16 50	0 00	16 50	1188 00
24	24	03835	12/15 GOOD'N HEARTY APPLE CRUNCHIES 4240003835	16 50	0 00	16 50	396 00

200-82000
4/9/03

TOTAL ORD	TOTAL SHIP
480	480

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
19	978	8078	2/10 Net 11	163 24	7998 68	4/3/2003	8161 92

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE



REMIT TO 1055
Malt-O-Meal Co.
SDS 10 0102 50011
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001
Ph 612-338-8551

EDI 4264 257
DUPLICATE INVOICE

SHIP TO 4264

FLEMING-LUBBOCK
5824 ELM AVENUE
LUBBOCK TX 79404

BILL TO 4263

FLEMING -CTP/LUBBOCK DIV
P O BOX 24680
OKLAHOMA CITY, OK 73124

INVOICE NO

288446

INVOICE DATE

3/20/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
476953	3/19/2003	26 - NORTHFIELD DC	SWIFT TRANSPORTATION, INC

CUSTOMER ORDER DATE 3/14/2003 PO Number 552667-LU
BROKER 257-CROSSMARK-HSTON-FLMING-HY

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
30	30	93903	6/32 MOM TOASTED CINNAMON TWISTS 4240093903	18 42	0 00	18 42	552 60
30	30	94403	6/32 MOM COCOA DYNO-BITES 4240094403	18 18	0 00	18 18	545 40
28	28	QO34836	12/13 COCOA BRONTOSAURUS BLAST 3000034836	18 00	0 00	18 00	504 00
28	28	QO34842	12/13 FRUITY BRONTOSAURUS BLAST 3000034842	18 00	0 00	18 00	504 00
56	56	QO34855	12/12 APPLE ZAPS 3000034855	18 00	0 00	18 00	1008 00
28	28	QO34861	12/18 SWEET PUFFS 3000034861	18 00	0 00	18 00	504 00
24	24	QO34870	6/32 SWEET PUFFS 3000034870	18 00	0 00	18 00	432 00
28	28	QO34895	12/17 FROSTED SHREDDED WHEAT 3000034895	18 00	0 00	18 00	504 00

200-82000

TOTAL ORD	TOTAL SHIP
778	778

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
30	1583	11129	2/10 Net 11	299 34	14667 90	4/2/2003	14967 24



EDI 4264 257

DUPLICATE INVOICE

REMIT TO 1055
Malt-O-Meal Co.
 SDS 10-0102 50011
 PO BOX 86
 Minneapolis, MN 55486-0102 HO-50001
 Ph 612-338-8551

SHIP TO 4264

FLEMING-LUBBOCK
 5824 ELM AVENUE
 LUBBOCK, TX 79404

BILL TO 4263

FLEMING -CTP/LUBBOCK DIV
 P O BOX 24680
 OKLAHOMA CITY, OK 73124

INVOICE NO

288446

INVOICE DATE

3/20/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
476953	3/19/2003	26 - NORTHFIELD DC	SWIFT TRANSPORTATION, INC

CUSTOMER ORDER DATE 3/14/2003 PO Number 552667-LU
 BROKER 257-CROSSMARK-HSTON-FLMING-HY

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
40	40	00193	12/17 64 MOM INSTANT OATMEAL BIG BOWL 4240000193	29 40	0 00	29 40	1176 00
24	24	00410	12/18 MALT-O-MEAL GOLDEN PUFFS 4240000410	17 52	0 00	17 52	420 48
24	24	01000	12/20 M-O-M FROSTED FLAKES 4240001000	18 60	0 00	18 60	446 40
24	24	01210	12/14 HONEY & NUT TOASTY Os 4240001210	17 88	0 00	17 88	429 12
24	24	01310	12/15 TOOTIE FRUITIES 4240001310	17 52	0 00	17 52	420 48
30	30	01500	12/13 75 COCO-ROOS 4240001500	17 88	0 00	17 88	536 40
24	24	01600	12/14 MARSHMALLOW MATEYS 4240001600	17 88	0 00	17 88	429 12
24	24	01800	12/15 MALT-O-MEAL CORN BURSTS 4240001800	18 60	0 00	18 60	446 40
24	24	02400	12/15 BERRY COLOSSAL CRUNCH 4240002400	17 88	0 00	17 88	429 12
24	24	02554	16/18 MOM FROSTED MINI SPOONERS 4240002554	25 44	0 00	25 44	610 56
18	18	03600	12/14 50 MOM HONEY BUZZERS 4240003600	18 36	0 00	18 36	330 48
24	24	03900	16/12 MOM TOASTED CINNAMON TWISTS 4240003900	24 80	0 00	24 80	595 20
24	24	90403	6/32 MOM GOLDEN PUFFS 4240090403	17 34	0 00	17 34	416 16
24	24	90501	6/36 MOM CRISPY RICE 4240090501	18 78	0 00	18 78	450 72
48	48	91303	6/32 MOM TOOTIE FRUITIES 4240091303	17 34	0 00	17 34	832 32
48	48	91603	6/32 MOM MARSHMALLOW MATEYS 4240091603	18 00	0 00	18 00	864 00
24	24	92403	6/32 MOM BERRY COLOSSAL CRUNCH 4240092403	18 00	0 00	18 00	432 00
24	24	92501	8/36 MOM FROSTED MINI SPOONERS 4240092501	25 12	0 00	25 12	602 88
30	30	93703	6/32 MOM FRUITY DYNO-BITES 4240093703	18 18	0 00	18 18	545 40

TOTAL ORD	TOTAL SHIP
778	778

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
30	1583	11129	2/10 Net 11	299 34	14667 90	4/2/2003	14967 24



EDI 4264 257

DUPLICATE INVOICE

Malt-O-Meal Co.

SDS 10-0102

PO BOX 86

Minneapolis, MN 55486-0102

1055

50011

HO-50001

Ph 612 338-8551

SHIP TO 4264

FLEMING-LUBBOCK
5824 ELM AVENUE
LUBBOCK, TX 79404

BILL TO 4263

FLEMING -CTP/LUBBOCK DIV
P O BOX 24680
OKLAHOMA CITY, OK 73124

INVOICE NO

288927

INVOICE DATE

3/25/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477820	3/24/2003	26 - NORTHFIELD DC	SWIFT TRANSPORTATION, INC

CUSTOMER ORDER DATE	3/19/2003	PO Number 579537-LU
BROKER	257-CROSSMARK-HSTON-FLMING-HY	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
60	60	94403	6/32 MOM COCOA DYNO-BITES 4240094403	18 18	0 00	18 18	1090 80
24	24	94503	8/30 MALT-O-MEAL HONEY GRAHAM SQUARES 4240094503	24 00	0 00	24 00	576 00
28	28	QO34852	12/14 MARSHMALLOW SAFARI 3000034852	18 00	0 00	18 00	504 00
28	28	QO34863	12/14 FRUITANGY OH'S 3000034863	18 00	0 00	18 00	504 00
28	28	QO34895	12/17 FROSTED SHREDDED WHEAT 3000034895	18 00	0 00	18 00	504 00

200-82000

TOTAL ORD	TOTAL SHIP
820	820

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
28	1429	11871	2/10 Net 11	303 81	14886 91	4/7/2003	15190 72



REMIT TO 1055
Malt-O-Meal Co.
 SDS 10-0102 50011
 PO BOX 86
 Minneapolis, MN 55486-0102 HO-50001
 Ph 612-338-8551

EDI 4264 257

DUPLICATE INVOICE

SHIP TO 4264

BILL TO 4263

FLEMING-LUPROCK
 5824 ELM AVENUE
 LUBBOCK, TX 79404

FLEMING -CTP/LUBBOCK DIV
 P O BOX 24680
 OKLAHOMA CITY, OK 73124

INVOICE NO

288927

INVOICE DATE

3/25/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477820	3/24/2003	26 - NORTHFIELD DC	SWIFT TRANSPORTATION, INC

CUSTOMER ORDER DATE	3/19/2003	PO Number 579537-LU
BROKER	257-CROSSMARK-HSTON-FLMING-HY	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
48	48	00104	10/36 ORIGINAL MALT-O-MEAL 4240000104	25 00	0 00	25 00	1200 00
100	100	00109	10/18 ORIGINAL MALT-O-MEAL 4240000109	16 00	0 00	16 00	1600 00
24	24	00410	12/18 MALT-O-MEAL GOLDEN PUFFS 4240000410	17 52	0 00	17 52	420 48
24	24	00510	12/13 MALT-O-MEAL CRISPY RICE 4240000510	17 28	0 00	17 28	414 72
24	24	01000	12/20 M-O-M FROSTED FLAKES 4240001000	18 60	0 00	18 60	446 40
24	24	01310	12/15 TOOTIE FRUITIES 4240001310	17 52	0 00	17 52	420 48
30	30	01500	12/13 75 COCO-ROOS 4240001500	17 88	0 00	17 88	536 40
24	24	01600	12/14 MARSHMALLOW MATEYS 4240001600	17 88	0 00	17 88	429 12
18	18	03600	12/14 50 MOM HONEY BUZZERS 4240003600	18 36	0 00	18 36	330 48
30	30	03700	12/13 MOM FRUITY DYNO-BITES 4240003700	18 36	0 00	18 36	550 80
30	30	04400	12/13 MOM COCOA DYNO-BITES 4240004400	18 36	0 00	18 36	550 80
24	24	90403	6/32 MOM GOLDEN PUFFS 4240090403	17 34	0 00	17 34	416 16
48	48	91303	6/32 MOM TOOTIE FRUITIES 4240091303	17 34	0 00	17 34	832 32
24	24	91503	6/32 MOM COCO-ROOS 4240091503	18 00	0 00	18 00	432 00
24	24	91603	6/32 MOM MARSHMALLOW MATEYS 4240091603	18 00	0 00	18 00	432 00
48	48	92403	6/32 MOM BERRY COLOSSAL CRUNCH 4240092403	18 00	0 00	18 00	864 00
24	24	92501	8/36 MOM FROSTED MINI SPOONERS 4240092501	25 12	0 00	25 12	602 88
60	60	93703	6/32 MOM FRUITY DYNO-BITES 4240093703	18 18	0 00	18 18	1090 80
24	24	93803	6/32 MALT-O-MEAL APPLE ZINGS 4240093803	18 42	0 00	18 42	442 08

TOTAL ORD	TOTAL SHIP
820	820

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
28	1429	11871	2/10 Net 11	303 81	14886 91	4/7/2003	15190 72



EDI 1289 543

DUPLICATE INVOICE

REMIT TO
Malt-O-Meal Co.SDS 10-0102 1055
PO BOX 86 50026
Minneapolis, MN 55486-0102 HO-50001

Ph 612-338-8551

SHIP TO 1289

FLEMING-MIAMI
3555 NW 77TH AVE
PO BOX 520427
MIAMI, FL 33122

BILL TO 9289

FLEMING CO , INC
CTP/MIAMI DIVISION
PO BOX 24820
OKLAHOMA CITY, OK 73124

INVOICE NO

288720

INVOICE DATE

3/24/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477184	3/21/2003	62 - TENNESSEE DC	TAYLOR TRUCK LINE INC

CUSTOMER ORDER DATE	3/17/2003	PO Number 063973-MM
BROKER	543-CROSSMARK-TAMPA-FLMNG-FUL	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
30	30	00211	12/6 M-O-M PUFFED RICE 4240000211	10 08	0 00	10 08	302 40
24	24	01310	12/15 TOOTIE FRUITIES 4240001310	17 52	0 00	17 52	420 48
30	30	01500	12/13 75 COCO-ROOS 4240001500	17 88	0 00	17 88	536 40
24	24	03800	12/15 MALT-O-MEAL APPLE ZINGS 4240003800	18 60	0 00	18 60	446 40
24	24	04500	16/12 50 MALT-O-MEAL HONEY GRAHAM SQUAR 4240004500	23 84	0 00	23 84	572 16
28	28	QO34862	12/13 COCOA BLASTS 3000034862	18 00	0 00	18 00	504 00

200-82000

TOTAL ORD	TOTAL SHIP
160	160

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
6	310	1921	2/10 Net 11	55 64	2726 20	4/7/2003	2781 84

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE



EDI 3456 362

DUPLICATE INVOICE

REMIT TO
Malt-O-Meal Co.SDS 10-0102 1055
PO BOX 86 50169
Minneapolis, MN 55486-0102 HO-50170

Ph 612-338-8551

SHIP TO 3456

BILL TO 7457

FLEMING-MINNEAPOLIS
3501 MARSHALL ST NE
MINNEAPOLIS, MN 55418FLEMING FOODS - SCRIVNER
PO BOX 26680
OKLAHOMA CITY, OK 73126

INVOICE NO

288925

INVOICE DATE

3/25/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477185	3/24/2003	26 - NORTHFIELD DC	CUST PICK UP

CUSTOMER ORDER DATE	3/17/2003	PO Number 710984
BROKER	362-CROSSMARK-MPLS-FLMING-FUL	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
384	384	00410	12/18 MALT-O-MEAL GOLDEN PUFFS 4240000410	17 52	0 00	17 52	6727 68
72	72	01000	12/20 M-O-M FROSTED FLAKES 4240001000	18 60	0 00	18 60	1339 20
72	72	01210	12/14 HONEY & NUT TOASTY Os 4240001210	17 88	0 00	17 88	1287 36

Pick Up Allowance

74 58

200-82000 4/9/03

TOTAL ORD	TOTAL SHIP
528	528

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
22	1135	8373	2/10 Net 11	187 08	9092 58	4/4/2003	9279 66

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE



REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50169
PO BOX 86
Minneapolis, MN 55486-0102 HO-50170
Ph 612-338-8551

EDI 3456 362
DUPLICATE INVOICE

SHIP TO 3456

BILL TO 7457

FLEMING-MINNEAPOLIS
3501 MARSHALL ST NE
MINNEAPOLIS, MN 55418

FLEMING FOODS - SCRIVNER
PO BOX 26680
OKLAHOMA CITY, OK 73126

INVOICE NO

289046

INVOICE DATE

3/26/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477188	3/25/2003	26 - NORTHFIELD DC	CUST PICK UP

CUSTOMER ORDER DATE	3/17/2003	PO Number 710983
BROKER	362-CROSSMARK-MPLS-FLMING-FUL	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
48	48	01000	12/20 M-O-M FROSTED FLAKES 4240001000	18 60	0 00	18 60	892 80
216	216	01310	12/15 TOOTIE FRUITIES 4240001310	17 52	0 00	17 52	3784 32
72	72	01400	12/15 M-O-M APPLE CIN TSDT OAT 4240001400	18 36	0 00	18 36	1321 92
30	30	01500	12/13 75 COCO-ROOS 4240001500	17 88	0 00	17 88	536 40
72	72	91603	6/32 MOM MARSHMALLOW MATEYS 4240091603	18 00	0 00	18 00	1296 00
112	112	QO34852	12/14 MARSHMALLOW SAFARI 3000034852	18 00	0 00	18 00	2016 00

Pick Up Allowance

74 58

200-82000 4/9/03

TOTAL ORD	TOTAL SHIP
550	550

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
22	1144	7564	2/10 Net 11	196 95	9575 91	4/7/2003	9772 86

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE



REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50169
PO BOX 86
Minneapolis, MN 55486-0102 HO-50170
Ph 612-338-8551

EDI 3456 362

DUPLICATE INVOICE

SHIP TO 3456

FLEMING-MINNEAPOLIS
3501 MARSHALL ST NE
MINNEAPOLIS, MN 55418

BILL TO 7457

FLEMING FOODS - SCRIVNER
PO BOX 26680
OKLAHOMA CITY, OK 73126

INVOICE NO

289047

INVOICE DATE

3/26/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477192	3/25/2003	26 - NORTHFIELD DC	CUST PICK UP

CUSTOMER ORDER DATE 3/17/2003 PO Number 710982
BROKER 362-CROSSMARK-MPLS-FLMING-FUL

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
24	24	01000	12/20 M-O-M FROSTED FLAKES 4240001000	18 60	0 00	18 60	446 40
30	30	01500	12/13 75 COCO-ROOS 4240001500	17 88	0 00	17 88	536 40
168	168	01800	12/15 MALT-O-MEAL CORN BURSTS 4240001800	18 60	0 00	18 60	3124 80
234	234	03600	12/14 50 MOM HONEY BUZZERS 4240003600	18 36	0 00	18 36	4296 24
30	30	03700	12/13 MOM FRUITY DYNO-BITES 4240003700	18 36	0 00	18 36	550 80

Pick Up Allowance

77 97

200-82000
4/9/03

TOTAL ORD	TOTAL SHIP
486	486

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
23	1187	6508	2/10 Net 11	179 09	8697 58	4/7/2003	8876 67

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE



EDI 3456 362

DUPLICATE INVOICE

Malt-O-Meal Co.

SDS 10-0102

PO BOX 86

Minneapolis, MN 55486-0102

50169

HO-50170

Ph 612-338-8551

SHIP TO 3456

FLEMING-MINNEAPOLIS
3501 MARSHALL ST NE
MINNEAPOLIS, MN 55418

BILL TO 7457

FLEMING FOODS - SCRIVNER
PO BOX 26680
OKLAHOMA CITY, OK 73126

INVOICE NO

289187

INVOICE DATE

3/27/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477914	3/26/2003	26 - NORTHFIELD DC	CUST PICK UP

CUSTOMER ORDER DATE	3/20/2003	PO Number 711834
BROKER	362-CROSSMARK-MPLS-FLMING-FUL	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
32	32	00105	18/28 MALT-O-MEAL 4240000105	39 42	0 00	39 42	1261 44
48	48	00130	12/28 MAPLE & BROWN SUGAR M-O-M 4240000130	26 28	0 00	26 28	1261 44
24	24	00315	12/15 M-O-M TOASTY OS 4240000315	16 68	0 00	16 68	400 32
24	24	00510	12/13 MALT-O-MEAL CRISPY RICE 4240000510	17 28	0 00	17 28	414 72
96	96	02554	16/18 MOM FROSTED MINI SPOONERS 4240002554	25 44	0 00	25 44	2442 24
24	24	03900	16/12 MOM TOASTED CINNAMON TWISTS 4240003900	24 80	0 00	24 80	595 20
30	30	04400	12/13 MOM COCOA DYNO-BITES 4240004400	18 36	0 00	18 36	550 80
84	84	QO34842	12/13 FRUITY BRONTOSAURUS BLAST 3000034842	18 00	0 00	18 00	1512 00
56	56	QO34852	12/14 MARSHMALLOW SAFARI 3000034852	18 00	0 00	18 00	1008 00
28	28	QO34856	12/14 HONEY NUT OATS 3000034856	18 00	0 00	18 00	504 00
84	84	QO34861	12/18 SWEET PUFFS 3000034861	18 00	0 00	18 00	1512 00
28	28	QO34890	12/13 HONEY GRAHAMS 3000034890	18 00	0 00	18 00	504 00
84	84	QO34895	12/17 FROSTED SHREDDED WHEAT 3000034895	18 00	0 00	18 00	1512 00

Pick Up Allowance

78 07

200 82000

4/9/03

TOTAL ORD	TOTAL SHIP
642	642

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
23	1162	10360	2/10 Net 11	269 56	13130 53	4/7/2003	13400 09

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE



REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50024
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001

EDI 5468 541
DUPLICATE INVOICE

Ph 612-338-8551

SHIP TO 5468

BILL TO 5466

FLEMING-NASHVILLE
500 S CARTWRIGHT STREET
EXIT #97-ON I-65
GOODLETTSVILLE, TN 37072

FLEMING COMPANIES, INC
CTP/NASHVILLE DIVISION
PO BOX 24830
OKLAHOMA CITY, OK 73124

INVOICE NO

288924

INVOICE DATE

3/25/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477178	3/24/2003	62 - TENNESSEE DC	CUST PICK UP

CUSTOMER ORDER DATE	3/17/2003	PO Number 555597-NA
BROKER	541-CROSSMARK-NASHV-FLMING-HY	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
192	192	00410	12/18 MALT-O-MEAL GOLDEN PUFFS 4240000410	17 52	0 00	17 52	3363 84
192	192	01310	12/15 TOOTIE FRUITIES 4240001310	17 52	0 00	17 52	3363 84
24	24	02400	12/15 BERRY COLOSSAL CRUNCH 4240002400	17 88	0 00	17 88	429 12
24	24	02554	16/18 MOM FROSTED MINI SPOONERS 4240002554	25 44	0 00	25 44	610 56
54	54	03600	12/14 50 MOM HONEY BUZZERS 4240003600	18 36	0 00	18 36	991 44
28	28	QO34838	12/14 FRUITY OCEAN ADVENTURE 3000034838	18 00	0 00	18 00	504 00

Pick Up Allowance

74 58

200-82000

4/9/03

TOTAL ORD	TOTAL SHIP
514	514

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
22	1137	7648	2/10 Net 11	185 26	9002 96	4/4/2003	9188 22



REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50024
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001
Ph 612-338-8551

EDI 5468 541
DUPLICATE INVOICE

SHIP TO 5468

BILL TO 5466

FLEMING-NASHVILLE
500 S CARTWRIGHT STREET
EXIT #97-ON I-65
GOODLETTSVILLE, TN 37072

FLEMING COMPANIES, INC
CTP/NASHVILLE DIVISION
PO BOX 24830
OKLAHOMA CITY, OK 73124

INVOICE NO

288926

INVOICE DATE

3/25/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477341	3/24/2003	62 - TENNESSEE DC	CUST PICK UP

CUSTOMER ORDER DATE 3/18/2003 PO Number 562690-NA
BROKER 541-CROSSMARK-NASHV-FLMING-HY

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
60	60	00201	12/6 M-O-M PUFFED WHEAT 4240000201	10 08	0 00	10 08	604 80
24	24	02400	12/15 BERRY COLOSSAL CRUNCH 4240002400	17 88	0 00	17 88	429 12
18	18	03600	12/14 50 MOM HONEY BUZZERS 4240003600	18 36	0 00	18 36	330 48
60	60	03700	12/13 MOM FRUITY DYNO-BITES 4240003700	18 36	0 00	18 36	1101 60
28	28	QO34863	12/14 FRUITANGY OH'S 3000034863	18 00	0 00	18 00	504 00

Pick Up Allowance

23 73

200-82000

TOTAL ORD	TOTAL SHIP
190	190

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
7	363	1973	2/10 Net 11	59 40	2886 87	4/4/2003	2946 27



EDI 5966 134

DUPLICATE INVOICE

REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50005
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001

Ph 612 338-8551

SHIP TO 5966

FLEMING-CTP/PHOENIX
624 S 25TH AVE
PHOENIX, AZ 85009

BILL TO 5943

FLEMING - PHOENIX
CTP/PHOENIX DIVISION
P O BOX 24900
OKLAHOMA CITY, OK 73124

INVOICE NO

288447

INVOICE DATE

3/20/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477183	3/19/2003	68 - SALT LAKE CITY DC	SWIFT TRANSPORTATION, INC

CUSTOMER ORDER DATE	3/17/2003	PO Number 518569-PX
BROKER	134-CRSMARK-PHOENIX-FLMNG-HYB	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
24	24	QO34893	6/32 HONEY GRAHAMS 3000034893	18 00	0 00	18 00	432 00

Unloading Allowance

120 00

200-82000 4/9/03

TOTAL ORD	TOTAL SHIP
1340	1244

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
51	2830	18569	2/10 Net 11	447 24	21794 52	4/1/2003	22241 76



EDI 5966 134

DUPLICATE INVOICE

Malt-O-Meal Co.SDS 10-0102
PO BOX 86

Minneapolis, MN 55486-0102

1055

50005

HO-50001

Ph 612-338-8551

SHIP TO 5966

BILL TO 5943

FLEMING-CTP/PHOENIX
624 S 25TH AVE
PHOENIX, AZ 85009FLEMING - PHOENIX
CTP/PHOENIX DIVISION
P O BOX 24900
OKLAHOMA CITY, OK 73124

INVOICE NO

288447

INVOICE DATE

3/20/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477183	3/19/2003	68 - SALT LAKE CITY DC	SWIFT TRANSPORTATION, INC

CUSTOMER ORDER DATE	3/17/2003	PO Number 518569-PX
BROKER	134-CRSMARK-PHOENIX-FLMNG-HYB	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
168	168	00315	12/15 M-O-M TOASTY OS 4240000315	15 24	0 00	15 24	2560 32
264	264	01363	8/22 50 MOM TOOTIE FRUITIES 4240001363	18 00	0 00	18 00	4752 00
72	0	01396	12/12 MOM TOOTIE FRUITIES 4240001396	14 40	0 00	14 40	0 00
24	0	01863	8/22 50 MOM CORN BURSTS 4240001863	18 00	0 00	18 00	0 00
24	24	02554	16/18 MOM FROSTED MINI SPOONERS 4240002554	25 44	0 00	25 44	610 56
24	24	03663	6/21 80 MOM HONEY BUZZERS 4240003663	13 50	0 00	13 50	324 00
192	192	90478	6/37 MOM GOLDEN PUFFS 4240090478	18 06	0 00	18 06	3467 52
192	192	91078	6/37 MOM FROSTED FLAKES 4240091078	18 06	0 00	18 06	3467 52
48	48	91578	6/41 MOM COCO ROOS 4240091578	21 54	0 00	21 54	1033 92
24	24	91678	6/38 MOM MARSHMALLOW MATEYS 4240091678	21 54	0 00	21 54	516 96
24	24	94478	6/42 MOM COCOA DYNO-BITES 4240094478	21 54	0 00	21 54	516 96
24	24	QO34837	6/32 COCOA BRONTOSAURUS BLAST 3000034837	18 00	0 00	18 00	432 00
24	24	QO34843	6/32 FRUITY BRONTOSAURUS BLAST 3000034843	18 00	0 00	18 00	432 00
56	56	QO34861	12/18 SWEET PUFFS 3000034861	18 00	0 00	18 00	1008 00
28	28	QO34862	12/13 COCOA BLASTS 3000034862	18 00	0 00	18 00	504 00
28	28	QO34863	12/14 FRUITANGY OH'S 3000034863	18 00	0 00	18 00	504 00
48	48	QO34870	6/32 SWEET PUFFS 3000034870	18 00	0 00	18 00	864 00
24	24	QO34880	6/32 MARSHMALLOW SAFARI 3000034880	18 00	0 00	18 00	432 00
28	28	QO34890	12/13 HONEY GRAHAMS 3000034890	18 00	0 00	18 00	504 00

TOTAL ORD	TOTAL SHIP
1340	1244

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
51	2830	18569	2/10 Net 11	447 24	21794 52	4/1/2003	22241.76



REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50005
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001
Ph 612-338-8551

EDI 5966 134

DUPLICATE INVOICE

SHIP TO 5966

BILL TO 5943

FLEMING-CTP/PHOENIX
624 S 25TH AVE
PHOENIX, AZ 85009

FLEMING - PHOENIX
CTP/PHOENIX DIVISION
P O BOX 24900
OKLAHOMA CITY, OK 73124

INVOICE NO

289049

INVOICE DATE

3/26/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477767	3/25/2003	68 - SALT LAKE CITY DC	SWIFT TRANSPORTATION INC

CUSTOMER ORDER DATE 3/20/2003 PO Number 533431-PX
BROKER 134-CRSMARK-PHOENIX-FLMNG-HYB

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
30	30	00211	12/6 M-O-M PUFFED RICE 4240000211	10 08	0 00	10 08	302 40
24	24	00315	12/15 M-O-M TOASTY OS 4240000315	15 24	0 00	15 24	365 76
240	240	00410	12/18 MALT-O-MEAL GOLDEN PUFFS 4240000410	17 52	0 00	17 52	4204 80
126	126	00703	12/22 50 MOM RAISIN BRAN 4240000703	22 44	0 00	22 44	2827 44
120	120	01396	12/12 MOM TOOTIE FRUITIES 4240001396	14 40	0 00	14 40	1728 00
252	252	01663	12/21 MOM MARSHMALLOW MATEYS 4240001663	30 60	0 00	30 60	7711 20
48	48	02463	8/22 50 MOM BERRY COLOSSAL CRUNCH 4240002463	19 76	0 00	19 76	948 48
48	48	03663	6/21 80 MOM HONEY BUZZERS 4240003663	13 50	0 00	13 50	648 00
60	60	03700	12/13 MOM FRUITY DYN0-BITES 4240003700	18 36	0 00	18 36	1101 60
36	36	03763	12/25 50 MOM FRUITY DYN0-BITES 4240003763	30 60	0 00	30 60	1101 60
72	72	03863	8/22 50 MOM APPLE ZINGS 4240003863	18 48	0 00	18 48	1330 56
24	24	90478	6/37 MOM GOLDEN PUFFS 4240090478	18 06	0 00	18 06	433 44
24	24	91078	6/37 MOM FROSTED FLAKES 4240091078	18 06	0 00	18 06	433 44
24	24	91303	6/32 MOM TOOTIE FRUITIES 4240091303	17 34	0 00	17 34	416 16
48	48	92501	8/36 MOM FROSTED MINI SPOONERS 4240092501	25 12	0 00	25 12	1205 76
28	28	Q034836	12/13 COCOA BRONTOSAURUS BLAST 3000034836	18 00	0 00	18 00	504 00
24	24	Q034843	6/32 FRUITY BRONTOSAURUS BLAST 3000034843	18 00	0 00	18 00	432 00

Unloading Allowance

200-82000

4/9/03

120 00

TOTAL ORD	TOTAL SHIP
1228	1228

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
56	2936	19210	2/10 Net 11	513 89	25060.75	4/7/2003	25574 64



EDI 780
DUPLICATE INVOICE

REMIT TO
Malt-O-Meal Co.
SDS 10-0102
PO BOX 86
Minneapolis, MN 55486-0102
Ph 612-338-8551

1085
50558
HO-0

SHIP TO 3505

FLEMING - PLYMOUTH
1035 NATHAN LANE NORTH
C-STORE BUSINESS
MINNEAPOLIS, MN 55441

BILL TO 7505

FLEMING-PLYMOUTH
1035 NATHAN LANE
MINNEAPOLIS, MN 55441

INVOICE NO

288517

INVOICE DATE

3/20/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
475084	3/19/2003	26 - NORTHFIELD DC	M-O-M Truck

CUSTOMER ORDER DATE 3/6/2003 PO Number 32476
BROKER 780-CROSSMARK C-STORES

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
48	48	00410	12/18 MALT-O-MEAL GOLDEN PUFFS 4240000410	19 20	0 00	19 20	921 60
48	48	01310	12/15 TOOTIE FRUITIES 4240001310	19 20	0 00	19 20	921 60
30	30	01500	12/13 75 COCO-ROOS 4240001500	19 56	0 00	19 56	586 80
24	24	01600	12/14 MARSHMALLOW MATEYS 4240001600	19 56	0 00	19 56	469 44

200-82000

4/9/03

TOTAL ORD	TOTAL SHIP
150	150

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
6	309	2145	2/10 Net 11	57 99	2841 45	3/31/2003	2899 44



REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50002
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001
Ph 612-338-8551

EDI 6431 135
DUPLICATE INVOICE

SHIP TO 6431

FLEMING CO INC
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

BILL TO 6433

FLEMING CTP/ NOR CAL DIV
P O BOX 24840
OKLAHOMA CITY, OK 73124

INVOICE NO

288441

INVOICE DATE

3/20/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
475683	3/19/2003	68 - SALT LAKE CITY DC	TRANSPORT DESIGN

CUSTOMER ORDER DATE 3/9/2003 PO Number 051594-SC
BROKER 135-CROSSMARK-SF-NC-FLMNG-HYB

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
120	120	QO34893	6/32 HONEY GRAHAMS 3000034893	18 00	0 00	18 00	2160 00
24	24	QO34897	6/29 HONEY DIPPS 3000034897	18 00	0 00	18 00	432 00
48	48	QO34899	6/32 FROSTED SHREDDED WHEAT 3000034899	18 00	0 00	18 00	864 00

200-82000

4/9/03

TOTAL ORD	TOTAL SHIP
1346	1343

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
53	3030	21450	2/10 Net 11	531 46	26041.34	4/1/2003	26572 80



EDI 6431 135

DUPLICATE INVOICE

Malt-O-Meal Co.

SDS 10-0102

PO BOX 86

Minneapolis, MN 55486-0102

50002

HO-50001

Ph 612-338-8551

SHIP TO 6431

BILL TO 6433

FLEMING CO INC
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691FLEMING CTP/ NOR CAL DIV
P O BOX 24840
OKLAHOMA CITY, OK 73124

INVOICE NO

288441

INVOICE DATE

3/20/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
475683	3/19/2003	68 - SALT LAKE CITY DC	TRANSPORT DESIGN

CUSTOMER ORDER DATE	3/9/2003	PO Number 051594-SC
BROKER	135-CROSSMARK-SF-NC-FLMNG-HYB	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
48	48	00115	12/28 MALT-O-MEAL 4240000115	26 28	0 00	26 28	1261 44
40	40	00192	12/22 70 MOM INST MAP&BRN SUG OAT BG BW 4240000192	29 40	0 00	29 40	1176 00
40	40	00195	12/21 30 MOM INST VAR PK OATMEAL BG BWL 4240000195	29 40	0 00	29 40	1176 00
30	30	00201	12/6 M-O-M PUFFED WHEAT 4240000201	10 08	0 00	10 08	302 40
144	144	92478	6/34 50 MOM BERRY COLOSSAL CRUNCH 4240092478	19 14	0 00	19 14	2756 16
72	72	92578	6/43 50 MOM FROSTED MINI SPOONERS 4240092578	20 88	0 00	20 88	1503 36
24	24	93603	6/32 MOM HONEY BUZZERS 4240093603	18 18	0 00	18 18	436 32
120	120	93778	6/42 MOM FRUITY DYNO-BITES 4240093778	21 54	0 00	21 54	2584 80
36	36	93878	6/36 MOM APPLE ZINGS 4240093878	20 82	0 00	20 82	749 52
120	120	94478	6/42 MOM COCOA DYNO-BITES 4240094478	21 54	0 00	21 54	2584 80
48	48	QO34837	6/32 COCOA BRONTOSAURUS BLAST 3000034837	18 00	0 00	18 00	864 00
96	96	QO34843	6/32 FRUITY BRONTOSAURUS BLAST 3000034843	18 00	0 00	18 00	1728 00
24	21	QO34846	6/32 FRUITY OCEAN ADVENTURE 3000034846	18 00	0 00	18 00	378 00
72	72	QO34865	6/32 COCOA BLASTS 3000034865	18 00	0 00	18 00	1296 00
48	48	QO34866	6/32 FRUITANGY OH'S 3000034866	18 00	0 00	18 00	864 00
24	24	QO34868	6/28 APPLE ZAPS 3000034868	18 00	0 00	18 00	432 00
48	48	QO34870	6/32 SWEET PUFFS 3000034870	18 00	0 00	18 00	864 00
96	96	QO34880	6/32 MARSHMALLOW SAFARI 3000034880	18 00	0 00	18 00	1728 00
24	24	QO34885	6/32 HONEY CRISP CORN FLAKES 3000034885	18 00	0 00	18 00	432 00

TOTAL ORD	TOTAL SHIP
1346	1343

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
53	3030	21450	2/10 Net 11	531 46	26041 34	4/1/2003	26572 80



REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50002
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001
Ph 612-338-8551

EDI 6431 135
DUPLICATE INVOICE

SHIP TO 6431
FLEMING CO INC
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

BILL TO 6433
FLEMING CTP/ NOR CAL DIV
P O BOX 24840
OKLAHOMA CITY, OK 73124

INVOICE NO

288442

INVOICE DATE

3/20/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
475715	3/19/2003	68 - SALT LAKE CITY DC	TRANSPORT DESIGN

CUSTOMER ORDER DATE 3/9/2003 PO Number 051593-SC
BROKER 135-CROSSMARK-SF-NC-FLMNG-HYB

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
24	24	01363	8/22 50 MOM TOOTIE FRUITIES 4240001363	18 00	0 00	18 00	432 00
18	18	01663	12/21 MOM MARSHMALLOW MATEYS 4240001663	30 60	0 00	30 60	550 80
36	36	12063	12/21 MOM HONEY NUT TOASTY OS 4240012063	29 64	0 00	29 64	1067 04
18	18	15063	12/20 70 MOM COCO ROOS 4240015063	27 00	0 00	27 00	486 00
24	24	40463	8/27 MOM GOLDEN PUFFS 4240040463	18 00	0 00	18 00	432 00
144	144	90478	6/37 MOM GOLDEN PUFFS 4240090478	18 06	0 00	18 06	2600 64
24	24	90501	6/36 MOM CRISPY RICE 4240090501	18 78	0 00	18 78	450 72
36	36	90778	10/32 50 MOM RAISIN BRAN 4240090778	26 30	0 00	26 30	946 80
168	168	91078	6/37 MOM FROSTED FLAKES 4240091078	18 06	0 00	18 06	3034 08
96	96	91278	6/39 MOM HONEY & NUT TOASTY OS 4240091278	21 54	0 00	21 54	2067 84
120	120	91378	6/30 MOM TOOTIE FRUITIES 4240091378	18 06	0 00	18 06	2167 20
120	120	91578	6/41 MOM COCO ROOS 4240091578	21 54	0 00	21 54	2584 80
192	192	91678	6/38 MOM MARSHMALLOW MATEYS 4240091678	21 54	0 00	21 54	4135 68
96	96	91878	6/35 MOM CORN BURSTS 4240091878	20 82	0 00	20 82	1998 72
96	96	92478	6/34 50 MOM BERRY COLOSSAL CRUNCH 4240092478	19 14	0 00	19 14	1837 44
48	48	93978	8/33 MOM TOASTED CINNAMON TWISTS 4240093978	28 40	0 00	28 40	1363 20

200-82000 4/9/03

TOTAL ORD	TOTAL SHIP
1260	1260

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
54	3090	20775	2/10 Net 11	523 10	25631 86	4/1/2003	26154 96

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE



EDI 6431 135

DUPLICATE INVOICE

Malt-O-Meal Co.

SDS 10-0102

PO BOX 86

Minneapolis, MN 55486-0102

50002

HO-50001

Ph 612-338 8551

SHIP TO 6431

FLEMING CO INC
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

BILL TO 6433

FLEMING CTP/ NOR CAL DIV
P O BOX 24840
OKLAHOMA CITY, OK 73124

INVOICE NO

288923

INVOICE DATE

3/25/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
476557	3/24/2003	68 - SALT LAKE CITY DC	TRANSPORT DESIGN

CUSTOMER ORDER DATE	3/13/2003	PO Number 077918-SC
BROKER	135-CROSSMARK-SF-NC-FLMNG-HYB	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
48	48	00115	12/28 MALT-O-MEAL 4240000115	26 28	0 00	26 28	1261 44
48	48	00130	12/28 MAPLE & BROWN SUGAR M-O-M 4240000130	26 28	0 00	26 28	1261 44
40	40	00192	12/22 70 MOM INST MAP&BRN SUG OAT BG BW 4240000192	29 40	0 00	29 40	1176 00
30	30	00211	12/6 M-O-M PUFFED RICE 4240000211	10 08	0 00	10 08	302 40
24	24	01863	8/22 50 MOM CORN BURSTS 4240001863	18 00	0 00	18 00	432 00
24	24	02463	8/22 50 MOM BERRY COLOSSAL CRUNCH 4240002463	19 76	0 00	19 76	474 24
18	18	02563	12/28 50 MOM FROSTED MINI SPOONERS 4240002563	27 84	0 00	27 84	501 12
18	18	03763	12/25 50 MOM FRUITY DYNO-BITES 4240003763	30 60	0 00	30 60	550 80
18	18	03963	16/21 MOM TOASTED CINNAMON TWISTS 4240003963	40 80	0 00	40 80	734 40
18	18	04463	12/25 50 MOM COCOA DYNO-BITES 4240004463	30 60	0 00	30 60	550 80
18	18	04563	16/19 50 MALT-O-MEAL HONEY GRAHAM SQUAR 4240004563	40 80	0 00	40 80	734 40
48	48	90478	6/37 MOM GOLDEN PUFFS 4240090478	18 06	0 00	18 06	866 88
24	24	90501	6/36 MOM CRISPY RICE 4240090501	18 78	0 00	18 78	450 72
18	18	90778	10/32 50 MOM RAISIN BRAN 4240090778	26 30	0 00	26 30	473 40
48	48	91078	6/37 MOM FROSTED FLAKES 4240091078	18 06	0 00	18 06	866 88
24	24	91278	6/39 MOM HONEY & NUT TOASTY OS 4240091278	21 54	0 00	21 54	516 96
24	24	91378	6/30 MOM TOOTIE FRUITIES 4240091378	18 06	0 00	18 06	433 44
24	24	91578	6/41 MOM COCO ROOS 4240091578	21 54	0 00	21 54	516 96
48	48	91678	6/38 MOM MARSHMALLOW MATEYS 4240091678	21 54	0 00	21 54	1033 92

TOTAL ORD	TOTAL SHIP
1420	1420

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
58	3227	23613	2/10 Net 11	596 76	29241 00	4/7/2003	29837 76



EDI 6431 135

DUPLICATE INVOICE

REMIT TO
Malt-O-Meal Co.SDS 10-0102
PO BOX 86
Minneapolis, MN 55486-0102

1055

50002

HO-50001

Ph 612-338-8551

SHIP TO 6431

FLEMING CO INC
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

BILL TO 6433

FLEMING CTP/ NOR CAL DIV
P O BOX 24840
OKLAHOMA CITY, OK 73124

INVOICE NO

288923

INVOICE DATE

3/25/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
476557	3/24/2003	68 - SALT LAKE CITY DC	TRANSPORT DESIGN

CUSTOMER ORDER DATE	3/13/2003	PO Number 077918-SC
BROKER	135-CROSSMARK-SF-NC-FLMNG-HYB	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
24	24	91878	6/35 MOM CORN BURSTS 4240091878	20 82	0 00	20 82	499 68
48	48	92478	6/34 50 MOM BERRY COLOSSAL CRUNCH 4240092478	19 14	0 00	19 14	918 72
24	24	92578	6/43 50 MOM FROSTED MINI SPOONERS 4240092578	20 88	0 00	20 88	501 12
24	24	93603	6/32 MOM HONEY BUZZERS 4240093603	18 18	0 00	18 18	436 32
72	72	93778	6/42 MOM FRUITY DYNO-BITES 4240093778	21 54	0 00	21 54	1550 88
18	18	93878	6/36 MOM APPLE ZINGS 4240093878	20 82	0 00	20 82	374 76
24	24	93978	8/33 MOM TOASTED CINNAMON TWISTS 4240093978	28 40	0 00	28 40	681 60
72	72	94478	6/42 MOM COCOA DYNO-BITES 4240094478	21 54	0 00	21 54	1550 88
24	24	94578	8/33 MALT-O-MEAL HONEY GRAHAM SQUARES 4240094578	28 40	0 00	28 40	681 60
48	48	QO34837	6/32 COCOA BRONTOSAURUS BLAST 3000034837	18 00	0 00	18 00	864 00
24	24	QO34843	6/32 FRUITY BRONTOSAURUS BLAST 3000034843	18 00	0 00	18 00	432 00
48	48	QO34865	6/32 COCOA BLASTS 3000034865	18 00	0 00	18 00	864 00
72	72	QO34866	6/32 FRUITANGY OH'S 3000034866	18 00	0 00	18 00	1296 00
48	48	QO34868	6/28 APPLE ZAPS 3000034868	18 00	0 00	18 00	864 00
72	72	QO34870	6/32 SWEET PUFFS 3000034870	18 00	0 00	18 00	1296 00
24	24	QO34879	6/32 HONEY NUT OATS 3000034879	18 00	0 00	18 00	432 00
48	48	QO34880	6/32 MARSHMALLOW SAFARI 3000034880	18 00	0 00	18 00	864 00
48	48	QO34885	6/32 HONEY CRISP CORN FLAKES 3000034885	18 00	0 00	18 00	864 00
48	48	QO34893	6/32 HONEY GRAHAMS 3000034893	18 00	0 00	18 00	864 00

TOTAL ORD	TOTAL SHIP
1420	1420

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
58	3227	23613	2/10 Net 11	596 76	29241.00	4/7/2003	29837 76



REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50002
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001
Ph 612-338-8551

EDI 6431 135
DUPLICATE INVOICE

SHIP TO 6431

FLEMING CO INC
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

BILL TO 6433

FLEMING CTP/ NOR CAL DIV
P O BOX 24840
OKLAHOMA CITY, OK 73124

INVOICE NO

288923

INVOICE DATE

3/25/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
476557	3/24/2003	68 - SALT LAKE CITY DC	TRANSPORT DESIGN

CUSTOMER ORDER DATE	3/13/2003	PO Number 077918-SC
BROKER	135-CROSSMARK-SF-NC-FLMNG-HYB	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
24	24	Q034897	6/29 HONEY DIPPS 3000034897	18 00	0 00	18 00	432 00
24	24	Q034899	6/32 FROSTED SHREDDED WHEAT 3000034899	18 00	0 00	18 00	432 00

TOTAL ORD	TOTAL SHIP
1420	1420

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
58	3227	23613	2/10 Net 11	596 76	29241 00	4/7/2003	29837 76



EDI 6431 135

DUPLICATE INVOICE

REMIT TO
Malt-O-Meal Co.SDS 10-0102
PO BOX 86
Minneapolis, MN 55486-0102

1055

50002

HO-50001

Ph 612 338-8551

SHIP TO 6431

BILL TO 6433

FLEMING CO INC
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691FLEMING CTP/ NOR CAL DIV
P O BOX 24840
OKLAHOMA CITY, OK 73124

INVOICE NO

289185

INVOICE DATE

3/27/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477430	3/26/2003	68 - SALT LAKE CITY DC	TRANSPORT DESIGN

CUSTOMER ORDER DATE	3/17/2003	PO Number 113176-SC
BROKER	135-CROSSMARK-SF-NC-FLMNG-HYB	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
48	48	00115	12/28 MALT-O-MEAL 4240000115	26 28	0 00	26 28	1261 44
24	24	01363	8/22 50 MOM TOOTIE FRUITIES 4240001363	18 00	0 00	18 00	432 00
18	18	15063	12/20 70 MOM COCO ROOS 4240015063	27 00	0 00	27 00	486 00
24	24	40463	8/27 MOM GOLDEN PUFFS 4240040463	18 00	0 00	18 00	432 00
24	24	90478	6/37 MOM GOLDEN PUFFS 4240090478	18 06	0 00	18 06	433 44
18	18	90778	10/32 50 MOM RAISIN BRAN 4240090778	26 30	0 00	26 30	473 40
48	48	91078	6/37 MOM FROSTED FLAKES 4240091078	18 06	0 00	18 06	866 88
48	48	91278	6/39 MOM HONEY & NUT TOASTY OS 4240091278	21 54	0 00	21 54	1033 92
24	24	91378	6/30 MOM TOOTIE FRUITIES 4240091378	18 06	0 00	18 06	433 44
48	48	91578	6/41 MOM COCO ROOS 4240091578	21 54	0 00	21 54	1033 92
48	48	91678	6/38 MOM MARSHMALLOW MATEYS 4240091678	21 54	0 00	21 54	1033 92
24	24	91878	6/35 MOM CORN BURSTS 4240091878	20 82	0 00	20 82	499 68
72	72	92478	6/34 50 MOM BERRY COLOSSAL CRUNCH 4240092478	19 14	0 00	19 14	1378 08
24	24	92578	6/43 50 MOM FROSTED MINI SPOONERS 4240092578	20 88	0 00	20 88	501 12
24	24	93603	6/32 MOM HONEY BUZZERS 4240093603	18 18	0 00	18 18	436 32
48	48	93778	6/42 MOM FRUITY DYNO-BITES 4240093778	21 54	0 00	21 54	1033 92
36	36	93878	6/36 MOM APPLE ZINGS 4240093878	20 82	0 00	20 82	749 52
48	48	93978	8/33 MOM TOASTED CINNAMON TWISTS 4240093978	28 40	0 00	28 40	1363 20
72	72	94478	6/42 MOM COCOA DYNO-BITES 4240094478	21 54	0 00	21 54	1550 88

TOTAL ORD	TOTAL SHIP
1248	1248

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
52	2938	20138	2/10 Net 11	498 74	24438 34	4/8/2003	24937 08



EDI 6431 135

DUPLICATE INVOICE

Malt-O-Meal Co.

SDS 10-0102

PO BOX 86

Minneapolis, MN 55486-0102

50002

HO-50001

Ph 612-338-8551

SHIP TO 6431

FLEMING CO INC
3771 CHANNEL DRIVE
WEST SACRAMENTO, CA 95691

BILL TO 6433

FLEMING CTP/ NOR CAL DIV
P O BOX 24840
OKLAHOMA CITY, OK 73124

INVOICE NO

289185

INVOICE DATE

3/27/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477430	3/26/2003	68 - SALT LAKE CITY DC	TRANSPORT DESIGN

CUSTOMER ORDER DATE	3/17/2003	PO Number 113176-SC
BROKER	135-CROSSMARK-SF-NC-FLMNG-HYB	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
24	24	QO34837	6/32 COCOA BRONTOSAURUS BLAST 3000034837	18 00	0 00	18 00	432 00
120	120	QO34843	6/32 FRUITY BRONTOSAURUS BLAST 3000034843	18 00	0 00	18 00	2160 00
72	72	QO34846	6/32 FRUITY OCEAN ADVENTURE 3000034846	18 00	0 00	18 00	1296 00
24	24	QO34865	6/32 COCOA BLASTS 3000034865	18 00	0 00	18 00	432 00
24	24	QO34866	6/32 FRUITANGY OH'S 3000034866	18 00	0 00	18 00	432 00
24	24	QO34868	6/28 APPLE ZAPS 3000034868	18 00	0 00	18 00	432 00
48	48	QO34870	6/32 SWEET PUFFS 3000034870	18 00	0 00	18 00	864 00
48	48	QO34880	6/32 MARSHMALLOW SAFARI 3000034880	18 00	0 00	18 00	864 00
96	96	QO34893	6/32 HONEY GRAHAMS 3000034893	18 00	0 00	18 00	1728 00
48	48	QO34897	6/29 HONEY DIPPS 3000034897	18 00	0 00	18 00	864 00

TOTAL ORD	TOTAL SHIP
1248	1248

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
52	2938	20138	2/10 Net 11	498 74	24438 34	4/8/2003	24937 08



REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50018
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001
Ph 612-338-8551

EDI 6170 133
DUPLICATE INVOICE

SHIP TO 6170

FLEMING-SALT LAKE CITY
2455 W 1500 SOUTH
SALT LAKE CITY, UT 84104

BILL TO 8170

FLEMING COMPANIES, INC
CTP/SALT LAKE CITY
P O BOX 24930
OKLAHOMA CITY, OK 73124

INVOICE NO

288318

INVOICE DATE

3/19/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
475188	3/18/2003	68 - SALT LAKE CITY DC	CUST PICK UP

CUSTOMER ORDER DATE 3/6/2003 PO Number 469852-SL
BROKER 133-ROBINS-FLEMING-SLC

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
24	24	00115	12/28 MALT-O-MEAL 4240000115	26 28	0 00	26 28	630 72
48	48	00136	12/28 CHOC MALT-O-MEAL 4240000136	26 28	0 00	26 28	1261 44
24	24	00267	6/16 M-O-M PUFFED RICE 4240000267	12 48	0 00	12 48	299 52
24	24	00510	12/13 MALT-O-MEAL CRISPY RICE 4240000510	17 28	0 00	17 28	414 72
7	7	71750	176/32 MOM SCW&FFO RNBW TOTE UNIT 4240071750	508 64	0 00	508 64	3560 48
24	24	90378	6/36 MOM TOASTY OS 4240090378	18 06	0 00	18 06	433 44
72	72	90403	6/32 MOM GOLDEN PUFFS 4240090403	17 34	0 00	17 34	1248 48
48	48	90501	6/36 MOM CRISPY RICE 4240090501	18 78	0 00	18 78	901 44
72	72	91003	6/32 MOM FROSTED FLAKES 4240091003	18 42	0 00	18 42	1326 24
24	24	91203	6/32 MOM HONEY NUT TOASTY OS 4240091203	18 00	0 00	18 00	432 00
72	72	91303	6/32 MOM TOOTIE FRUITIES 4240091303	17 34	0 00	17 34	1248 48
48	48	91403	6/32 MOM APPLE CINN TOASTY OS 4240091403	18 18	0 00	18 18	872 64
48	48	91503	6/32 MOM COCO-ROOS 4240091503	18 00	0 00	18 00	864 00
24	24	91803	6/32 MOM CORN BURSTS 4240091803	18 42	0 00	18 42	442 08
24	24	92403	6/32 MOM BERRY COLOSSAL CRUNCH 4240092403	18 00	0 00	18 00	432 00
120	120	92501	8/36 MOM FROSTED MINI SPOONERS 4240092501	25 12	0 00	25 12	3014 40
120	120	93603	6/32 MOM HONEY BUZZERS 4240093603	18 18	0 00	18 18	2181 60
90	90	93703	6/32 MOM FRUITY DYNO-BITES 4240093703	18 18	0 00	18 18	1636 20
72	72	93803	6/32 MALT-O-MEAL APPLE ZINGS 4240093803	18 42	0 00	18 42	1326 24

TOTAL ORD	TOTAL SHIP
1297	1297

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
56	3071	22246	2/10 Net 11	569.27	27434 85	3/31/2003	28004.12



EDI 6170 133

DUPLICATE INVOICE

REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50018
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001

Ph 612-338 8551

SHIP TO 6170

BILL TO 8170

FLEMING-SALT LAKE CITY
2455 W 1500 SOUTH
SALT LAKE CITY, UT 84104

FLEMING COMPANIES, INC
CTP/SALT LAKE CITY
P O BOX 24930
OKLAHOMA CITY OK 73124

INVOICE NO

288318

INVOICE DATE

3/19/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
475188	3/18/2003	68 - SALT LAKE CITY DC	CUST PICK UP

CUSTOMER ORDER DATE 3/6/2003 PO Number 469852-SL
BROKER 133-ROBINS-FLEMING-SLC

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
120	120	93903	6/32 MOM TOASTED CINNAMON TWISTS 4240093903	18 42	0 00	18 42	2210 40
120	120	94403	6/32 MOM COCOA DYNO-BITES 4240094403	18 18	0 00	18 18	2181 60
24	24	94578	8/33 MALT-O-MEAL HONEY GRAHAM SQUARES 4240094578	28 40	13 20	15 20	364 80
24	24	QO34866	6/32 FRUITANGY OH'S 3000034866	18 00	0 00	18 00	432 00
24	24	QO34893	6/32 HONEY GRAHAMS 3000034893	18 00	0 00	18 00	432 00

Pick Up Allowance

142 80

TOTAL ORD	TOTAL SHIP
1297	1297

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
56	3071	22246	2/10 Net 11	569 27	27434 85	3/31/2003	28004 12



REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50018
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001

DUPLICATE INVOICE

Ph 612-338-8551

SHIP TO 6170

FLEMING-SALT LAKE CITY
2455 W 1500 SOUTH
SALT LAKE CITY, UT 84104

BILL TO 8170

FLEMING COMPANIES, INC
CTP/SALT LAKE CITY
P O BOX 24930
OKLAHOMA CITY, OK 73124

INVOICE NO

288325

INVOICE DATE

3/19/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
475188	3/18/2003	68 - SALT LAKE CITY DC	CUST PICK UP

CUSTOMER ORDER DATE 3/19/2003 PO Number 469852-SL

BROKER 133-ROBINS-FLEMING-SLC

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
24	24	94578	8/33 MALT-O-MEAL HONEY GRAHAM SQUARES 4240094578	37 52	13 20	24 32	583 68

Pick Up Allowance

2 55

Comments REBILL INV 288318, ITEM HAD WRONG PRICING ON ORIG

200-82000

4-9-03

TOTAL ORD	TOTAL SHIP
24	24

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
1	57	457	2/10 Net 11	18 01	563 12	3/31/2003	581 13



EDI 6170 133

DUPLICATE INVOICE

REMIT TO
Malt-O-Meal Co.SDS 10-0102
PO BOX 86
Minneapolis, MN 55486-0102

1055

50018

HO-50001

Ph 612-338 8551

SHIP TO 6170

FLEMING-SALT LAKE CITY
2455 W 1500 SOUTH
SALT LAKE CITY UT 84104

BILL TO 8170

FLEMING COMPANIES, INC
CTP/SALT LAKE CITY
P O BOX 24930
OKLAHOMA CITY, OK 73124

INVOICE NO

289048

INVOICE DATE

3/26/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477595	3/25/2003	68 - SALT LAKE CITY DC	CUST PICK UP

CUSTOMER ORDER DATE 3/18/2003 PO Number 541701-SL
BROKER 133-ROBINS-FLEMING-SLC

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
12	12	00115	12/28 MALT-O-MEAL 4240000115	26 28	0 00	26 28	315 36
24	24	01600	12/14 MARSHMALLOW MATEYS 4240001600	17 88	0 00	17 88	429 12
72	72	90403	6/32 MOM GOLDEN PUFFS 4240090403	17 34	0 00	17 34	1248 48
24	24	90501	6/36 MOM CRISPY RICE 4240090501	18 78	0 00	18 78	450 72
96	96	91003	6/32 MOM FROSTED FLAKES 4240091003	18 42	0 00	18 42	1768 32
96	96	91203	6/32 MOM HONEY NUT TOASTY OS 4240091203	18 00	0 00	18 00	1728 00
120	120	91303	6/32 MOM TOOTIE FRUITIES 4240091303	17 34	0 00	17 34	2080 80
24	24	91403	6/32 MOM APPLE CINN TOASTY OS 4240091403	18 18	0 00	18 18	436 32
72	72	91503	6/32 MOM COCO-ROOS 4240091503	18 00	0 00	18 00	1296 00
168	168	91603	6/32 MOM MARSHMALLOW MATEYS 4240091603	18 00	0 00	18 00	3024 00
24	24	91803	6/32 MOM CORN BURSTS 4240091803	18 42	0 00	18 42	442 08
144	144	92403	6/32 MOM BERRY COLOSSAL CRUNCH 4240092403	18 00	0 00	18 00	2592 00
96	96	92501	8/36 MOM FROSTED MINI SPOONERS 4240092501	25 12	0 00	25 12	2411 52
96	96	93603	6/32 MOM HONEY BUZZERS 4240093603	18 18	0 00	18 18	1745 28
30	30	93703	6/32 MOM FRUITY DYN0-BITES 4240093703	18 18	0 00	18 18	545 40
72	72	93803	6/32 MALT-O-MEAL APPLE ZINGS 4240093803	18 42	0 00	18 42	1326 24
30	30	93903	6/32 MOM TOASTED CINNAMON TWISTS 4240093903	18 42	0 00	18 42	552 60
60	60	94403	6/32 MOM COCOA DYN0-BITES 4240094403	18 18	0 00	18 18	1090 80
48	48	94578	8/33 MALT-O-MEAL HONEY GRAHAM SQUARES 4240094578	37 52	13 20	24 32	1167 36

TOTAL ORD	TOTAL SHIP
1404	1404

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
57	3078	20406	2/10 Net 11	540 24	25695 36	4/7/2003	26235 60



EDI 6170 133

DUPLICATE INVOICE

REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50018
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001

Ph 612-338 8551

SHIP TO 6170

FLEMING-SALT LAKE CITY
2455 W 1500 SOUTH
SALT LAKE CITY, UT 84104

BILL TO 8170

FLEMING COMPANIES, INC
CTP/SALT LAKE CITY
P O BOX 24930
OKLAHOMA CITY, OK 73124

INVOICE NO

289048

INVOICE DATE

3/26/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
477595	3/25/2003	68 - SALT LAKE CITY DC	CUST PICK UP

CUSTOMER ORDER DATE 3/18/2003 PO Number 541701-SL
BROKER 133-ROBINS-FLEMING-SLC

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
24	24	QO34837	6/32 COCOA BRONTOSAURUS BLAST 3000034837	18 00	0 00	18 00	432 00
24	24	QO34840	6/21 CRISPY CORN PUFFS 3000034840	18 00	0 00	18 00	432 00
24	24	QO34843	6/32 FRUITY BRONTOSAURUS BLAST 3000034843	18 00	0 00	18 00	432 00
24	24	QO34899	6/32 FROSTED SHREDDED WHEAT 3000034899	18 00	0 00	18 00	432 00

Pick Up Allowance

142 80

TOTAL ORD	TOTAL SHIP
1404	1404

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
57	3078	20406	2/10 Net 11	540 24	25695 36	4/7/2003	26235 60



EDI 133
DUPLICATE INVOICE

REMIT TO 1025
Malt-O-Meal Co.
SDS 10-0102 50839
PO BOX 86
Minneapolis, MN 55486-0102 HO-0
Ph 612-338 8551

SHIP TO 1743
FOOD 4 LESS
1585 W 3500 S
WEST VALLEY, UT 84119

BILL TO 6171
FLEMING - SLC DROP SHIPS
P O BOX 268977
OKLAHOMA CITY, OK 73126

INVOICE NO

289127

INVOICE DATE

3/26/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
475722	3/25/2003	68 - SALT LAKE CITY DC	GODFREY TRUCKING, INC

CUSTOMER ORDER DATE 3/10/2003 PO Number 5807 WVC
BROKER 133-ROBINS-FLEMING-SLC

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
1	1	90445	192/32 MOM GOLDEN SUGAR PUFFS TOTE UNIT 4240090445	554 88	226 56	328 32	328 32
2	2	91045	168/32 MOM SUGAR FRSTD FLKES TOTE-4 4240091045	515 76	228 48	287 28	574 56
1	1	91245	192/32 MOM HON&NUT TO S TOTE UNIT(4) 4240091245	576 00	247 68	328 32	328 32
1	1	91345	160/32 MOM TOOTIE FRUITIES TOTE (4PC) 4240091345	462 40	188 80	273 60	273 60
1	1	91645	192/32 MOM MARSHMALLOW MATEYS TOTE UNIT 4240091645	576 00	247 68	328 32	328 32
1	1	92445	192/32 MOM BERRY COLOSSAL CR TOTE (4) 4240092445	576 00	247 68	328 32	328 32
1	1	93645	144/32 MOM HONEY BUZZERS TOTE-4 4240093645	436 32	190 08	246 24	246 24
1	1	93845	144/32 MOM APPLE ZINGS TOTE UNIT 4240093845	442 08	195 84	246 24	246 24

20-82000 4/9/03

TOTAL ORD	TOTAL SHIP
9	9

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
9	489	3500	2/10 Net 11	93 10	2560 82	4/7/2003	2653 92

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE



EDI 133
DUPLICATE INVOICE

REMIT TO 1025
Malt-O-Meal Co.
SDS 10-0102 50839
PO BOX 86
Minneapolis, MN 55486-0102 HO-0
Ph 612-338-8551

SHIP TO 1742
FOOD 4 LESS
5345 S 4015 W
KEARNS, UT 84118

BILL TO 6171
FLEMING - SLC DROP SHIPS
P O BOX 268977
OKLAHOMA CITY, OK 73126

INVOICE NO

289128

INVOICE DATE

3/26/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
475727	3/25/2003	68 - SALT LAKE CITY DC	GODFREY TRUCKING, INC

CUSTOMER ORDER DATE 3/10/2003 PO Number 5807 KEARNS
BROKER 133-ROBINS-FLEMING-SLC

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
1	1	90445	192/32 MOM GOLDEN SUGAR PUFFS TOTE UNIT 4240090445	554 88	226 56	328 32	328 32
2	2	91045	168/32 MOM SUGAR FRSTD FLKES TOTE-4 4240091045	515 76	228 48	287 28	574 56
1	1	91245	192/32 MOM HON&NUT TO S TOTE UNIT(4) 4240091245	576 00	247 68	328 32	328 32
1	1	91345	160/32 MOM TOOTIE FRUITIES TOTE (4PC) 4240091345	462 40	188 80	273 60	273 60
1	1	91645	192/32 MOM MARSHMALLOW MATEYS TOTE UNIT 4240091645	576 00	247 68	328 32	328 32
1	1	92445	192/32 MOM BERRY COLOSSAL CR TOTE (4) 4240092445	576 00	247 68	328 32	328 32
1	1	93645	144/32 MOM HONEY BUZZERS TOTE-4 4240093645	436 32	190 08	246 24	246 24
1	1	93845	144/32 MOM APPLE ZINGS TOTE UNIT 4240093845	442 08	195 84	246 24	246 24

200-82000

4/9/03

TOTAL ORD	TOTAL SHIP
9	9

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
9	489	3500	2/10 Net 11	93 10	2560 82	4/7/2003	2653 92

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE



EDI 133
DUPLICATE INVOICE

REMIT TO
Malt-O-Meal Co.
SDS 10-0102
PO BOX 86
Minneapolis, MN 55486-0102

1025
50839
HO-0

Ph 612 338 8551

SHIP TO 1740

FOOD 4 LESS
784 CHAPEL DRIVE
SPANISH FORK UT 84660

BILL TO 6171

FLEMING - SLC DROP SHIPS
P O BOX 268977
OKLAHOMA CITY, OK 73126

INVOICE NO

289188

INVOICE DATE

3/27/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
475716	3/26/2003	68 - SALT LAKE CITY DC	GODFREY TRUCKING, INC

CUSTOMER ORDER DATE	3/10/2003	PO Number 5807 SF
BROKER	133-ROBINS-FLEMING-SLC	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
1	1	90445	192/32 MOM GOLDEN SUGAR PUFFS TOTE UNIT 4240090445	554 88	226 56	328 32	328 32
2	2	91045	168/32 MOM SUGAR FRSTD FLKES TOTE-4 4240091045	515 76	228 48	287 28	574 56
1	1	91245	192/32 MOM HON&NUT TO S TOTE UNIT(4) 4240091245	576 00	247 68	328 32	328 32
1	1	91345	160/32 MOM TOOTIE FRUITIES TOTE (4PC) 4240091345	462 40	188 80	273 60	273 60
1	1	91645	192/32 MOM MARSHMALLOW MATEYS TOTE UNIT 4240091645	576 00	247 68	328 32	328 32
1	1	92445	192/32 MOM BERRY COLOSSAL CR TOTE (4) 4240092445	576 00	247 68	328 32	328 32
1	1	93645	144/32 MOM HONEY BUZZERS TOTE-4 4240093645	436 32	190 08	246 24	246 24
1	1	93845	144/32 MOM APPLE ZINGS TOTE UNIT 4240093845	442 08	195 84	246 24	246 24

200-82000

4/9/03

TOTAL ORD	TOTAL SHIP
9	9

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
9	489	3500	2/10 Net 11	93 10	2560 82	4/7/2003	2653 92

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE



EDI 133
DUPLICATE INVOICE

REMIT TO
Malt-O-Meal Co.
SDS 10-0102
PO BOX 86
Minneapolis, MN 55486-0102

1025
50839
HO-0

Ph 612-338-8551

SHIP TO 1739

BILL TO 6171

FOOD 4 LESS
2250 N UNIVERSITY PARKWAY
PROVO, UT 84604

FLEMING - SLC DROP SHIPS
P O BOX 268977
OKLAHOMA CITY, OK 73126

INVOICE NO

289189

INVOICE DATE

3/27/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
475717	3/26/2003	68 - SALT LAKE CITY DC	GODFREY TRUCKING, INC

CUSTOMER ORDER DATE	3/10/2003	PO Number 5807 PROVO
BROKER	133-ROBINS-FLEMING-SLC	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
1	1	90445	192/32 MOM GOLDEN SUGAR PUFFS TOTE UNIT 4240090445	554 88	226 56	328 32	328 32
2	2	91045	168/32 MOM SUGAR FRSTD FLKES TOTE-4 4240091045	515 76	228 48	287 28	574 56
1	1	91245	192/32 MOM HON&NUT TO S TOTE UNIT(4) 4240091245	576 00	247 68	328 32	328 32
1	1	91345	160/32 MOM TOOTIE FRUITIES TOTE (4PC) 4240091345	462 40	188 80	273 60	273 60
1	1	91645	192/32 MOM MARSHMALLOW MATEYS TOTE UNIT 4240091645	576 00	247 68	328 32	328 32
1	1	92445	192/32 MOM BERRY COLOSSAL CR TOTE (4) 4240092445	576 00	247 68	328 32	328 32
1	1	93645	144/32 MOM HONEY BUZZERS TOTE-4 4240093645	436 32	190 08	246 24	246 24
1	1	93845	144/32 MOM APPLE ZINGS TOTE UNIT 4240093845	442 08	195 84	246 24	246 24

200-82000

4/9/03

TOTAL ORD	TOTAL SHIP
9	9

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
9	489	3500	2/10 Net 11	93 10	2560 82	4/7/2003	2653 92

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE



EDI 133
DUPLICATE INVOICE

REMIT TO 1025
Malt-O-Meal Co.
SDS 10-0102 50839
PO BOX 86
Minneapolis, MN 55486-0102 HO-0

Ph 612 338-8551

SHIP TO 1792

FOOD 4 LESS
729 N REDWOOD ROAD
SALT LAKE CITY, UT 84116

BILL TO 6171

FLEMING - SLC DROP SHIPS
P O BOX 268977
OKLAHOMA CITY, OK 73126

INVOICE NO

289190

INVOICE DATE

3/27/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
475719	3/26/2003	68 - SALT LAKE CITY DC	GODFREY TRUCKING INC

CUSTOMER ORDER DATE	3/10/2003	PO Number 5807 ROSE
BROKER	133-ROBINS-FLEMING-SLC	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
1	1	90445	192/32 MOM GOLDEN SUGAR PUFFS TOTE UNIT 4240090445	554 88	226 56	328 32	328 32
2	2	91045	168/32 MOM SUGAR FRSTD FLKES TOTE-4 4240091045	515 76	228 48	287 28	574 56
1	1	91245	192/32 MOM HON&NUT TO S TOTE UNIT(4) 4240091245	576 00	247 68	328 32	328 32
1	1	91345	160/32 MOM TOOTIE FRUITIES TOTE (4PC) 4240091345	462 40	188 80	273 60	273 60
1	1	91645	192/32 MOM MARSHMALLOW MATEYS TOTE UNIT 4240091645	576 00	247 68	328 32	328 32
1	1	92445	192/32 MOM BERRY COLOSSAL CR TOTE (4) 4240092445	576 00	247 68	328 32	328 32
1	1	93645	144/32 MOM HONEY BUZZERS TOTE-4 4240093645	436 32	190 08	246 24	246 24
1	1	93845	144/32 MOM APPLE ZINGS TOTE UNIT 4240093845	442 08	195 84	246 24	246 24

200-82000

4/9/03

TOTAL ORD	TOTAL SHIP
9	9

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
9	489	3500	2/10 Net 11	93 10	2560 82	4/7/2003	2653 92

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE



EDI 1189 250 260

DUPLICATE INVOICE

REMIT TO
Malt-O-Meal Co.SDS 10-0102 51547
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001

Ph 612-338 8551

SHIP TO 1189

BILL TO 1190

FLEMING - TULSA
420 S 145 EAST AVENUE
TULSA, OK 74108FLEMING - TULSA DIVISION
PO BOX 268959
OKLAHOMA CITY, OK 73126

INVOICE NO

289051

INVOICE DATE

3/26/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
478438	3/25/2003	26 - NORTHFIELD DC	WISEWAY MTR FGT

CUSTOMER ORDER DATE	3/24/2003	PO Number 111698-TU
BROKER	260-CROSSMARK-KC-FLEMING-HY, 250-DAYMON ASSO-FLEMING	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
18	18	00703	12/22 50 MOM RAISIN BRAN 4240000703	22 44	0 00	22 44	403 92
18	18	01663	12/21 MOM MARSHMALLOW MATEYS 4240001663	30 60	0 00	30 60	550 80
24	24	01863	8/22 50 MOM CORN BURSTS 4240001863	18 00	0 00	18 00	432 00
48	48	02463	8/22 50 MOM BERRY COLOSSAL CRUNCH 4240002463	19 76	0 00	19 76	948 48
24	24	02503	16/19 BEST YET FRST WHEAT-FULS 4218742255	23 40	0 00	23 40	561 60
18	18	02563	12/28 50 MOM FROSTED MINI SPOONERS 4240002563	27 84	0 00	27 84	501 12
24	24	03663	6/21 80 MOM HONEY BUZZERS 4240003663	13 50	0 00	13 50	324 00
36	36	03763	12/25 50 MOM FRUITY DYNO-BITES 4240003763	30 60	0 00	30 60	1101 60
48	48	03863	8/22 50 MOM APPLE ZINGS 4240003863	18 48	0 00	18 48	887 04
36	36	03963	16/21 MOM TOASTED CINNAMON TWISTS 4240003963	40 80	0 00	40 80	1468 80
18	18	04463	12/25 50 MOM COCOA DYNO-BITES 4240004463	30 60	0 00	30 60	550 80
54	54	04563	16/19 50 MALT-O-MEAL HONEY GRAHAM SQUAR 4240004563	40 80	0 00	40 80	2203 20
24	24	05563	8/20 30 MOM CRISPY RICE 4240005563	18 00	0 00	18 00	432 00
18	18	10063	12/22 50 MOM FROSTED FLAKES 4240010063	22 44	0 00	22 44	403 92
108	108	12063	12/21 MOM HONEY NUT TOASTY OS 4240012063	29 64	0 00	29 64	3201 12
72	72	15063	12/20 70 MOM COCO ROOS 4240015063	27 00	0 00	27 00	1944 00
24	24	20001	12/8 M-O-M PUFFED RICE-BOX 4240020001	15 60	0 00	15 60	374 40
24	24	40463	8/27 MOM GOLDEN PUFFS 4240040463	18 00	0 00	18 00	432 00
24	24	91078	6/37 MOM FROSTED FLAKES 4240091078	18 06	0 00	18 06	433 44

TOTAL ORD	TOTAL SHIP
1292	1292

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
58	3139	21193	2/10 Net 11	587 54	28789 42	4/7/2003	29376.96



EDI 1189 250 260

DUPLICATE INVOICE

Malt-O-Meal Co.

SDS 10-0102

PO BOX 86

Minneapolis, MN 55486-0102

1055

51547

HO-50001

Ph 612-338-8551

SHIP TO 1189

FLEMING - TULSA
420 S 145 EAST AVENUE
TULSA, OK 74108

BILL TO 1190

FLEMING - TULSA DIVISION
PO BOX 268959
OKLAHOMA CITY, OK 73126

INVOICE NO

289051

INVOICE DATE

3/26/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
478438	3/25/2003	26 - NORTHFIELD DC	WISEWAY MTR FGT

CUSTOMER ORDER DATE	3/24/2003	PO Number 111698-TU
BROKER	260-CROSSMARK-KC-FLEMING-HY, 250-DAYMON ASSO-FLEMING	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
96	96	91378	6/30 MOM TOOTIE FRUITIES 4240091378	18 06	0 00	18 06	1733 76
24	24	91578	6/41 MOM COCO ROOS 4240091578	21 54	0 00	21 54	516 96
48	48	91678	6/38 MOM MARSHMALLOW MATEYS 4240091678	21 54	0 00	21 54	1033 92
48	48	92478	6/34 50 MOM BERRY COLOSSAL CRUNCH 4240092478	19 14	0 00	19 14	918 72
96	96	92578	6/43 50 MOM FROSTED MINI SPOONERS 4240092578	20 88	0 00	20 88	2004 48
48	48	93778	6/42 MOM FRUITY DYNO-BITES 4240093778	21 54	0 00	21 54	1033 92
24	24	94478	6/42 MOM COCOA DYNO-BITES 4240094478	21 54	0 00	21 54	516 96
28	28	QO34836	12/13 COCOA BRONTOSAURUS BLAST 3000034836	18 00	0 00	18 00	504 00
24	24	QO34837	6/32 COCOA BRONTOSAURUS BLAST 3000034837	18 00	0 00	18 00	432 00
28	28	QO34842	12/13 FRUITY BRONTOSAURUS BLAST 3000034842	18 00	0 00	18 00	504 00
28	28	QO34851	12/15 FROSTED FLAKERS 3000034851	18 00	0 00	18 00	504 00
84	84	QO34855	12/12 APPLE ZAPS 3000034855	18 00	0 00	18 00	1512 00
28	28	QO34856	12/14 HONEY NUT OATS 3000034856	18 00	0 00	18 00	504 00
28	28	QO34890	12/13 HONEY GRAHAMS 3000034890	18 00	0 00	18 00	504 00

TOTAL ORD	TOTAL SHIP
1292	1292

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
58	3139	21193	2/10 Net 11	587 54	28789 42	4/7/2003	29376 96



REMIT TO 1055
Malt-O-Meal Co.
SDS 10-0102 50168
PO BOX 86
Minneapolis, MN 55486-0102 HO-50170
Ph 612-338-8551

EDI 3642 362
DUPLICATE INVOICE

SHIP TO 3642

BILL TO 7457

FLEMING-TWIN PORTS
ONE GATEWAY COURT
P O BOX 1149
SUPERIOR, WI 54880

FLEMING FOODS - SCRIVNER
PO BOX 26680
OKLAHOMA CITY, OK 73126

INVOICE NO

289050

INVOICE DATE

3/26/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
478242	3/25/2003	26 - NORTHFIELD DC	CUST PICK UP

CUSTOMER ORDER DATE	3/21/2003	PO Number 712097
BROKER	362-CROSSMARK-MPLS-FLMING-FUL	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
48	48	00115	12/28 MALT-O-MEAL 4240000115	26 28	0 00	26 28	1261 44
48	48	00130	12/28 MAPLE & BROWN SUGAR M-O-M 4240000130	26 28	0 00	26 28	1261 44
48	48	00510	12/13 MALT-O-MEAL CRISPY RICE 4240000510	17 28	0 00	17 28	829 44
120	120	01210	12/14 HONEY & NUT TOASTY OS 4240001210	17 88	0 00	17 88	2145 60
168	168	01600	12/14 MARSHMALLOW MATEYS 4240001600	17 88	0 00	17 88	3003 84
120	120	03700	12/13 MOM FRUITY DYN0-BITES 4240003700	18 36	0 00	18 36	2203 20
24	24	03900	16/12 MOM TOASTED CINNAMON TWISTS 4240003900	24 80	0 00	24 80	595 20
120	120	04400	12/13 MOM COCOA DYN0-BITES 4240004400	18 36	0 00	18 36	2203 20
48	48	90403	6/32 MOM GOLDEN PUFFS 4240090403	17 34	0 00	17 34	832 32
48	48	91203	6/32 MOM HONEY NUT TOASTY OS 4240091203	18 00	0 00	18 00	864 00
120	120	91303	6/32 MOM TOOTIE FRUITIES 4240091303	17 34	0 00	17 34	2080 80
24	24	91403	6/32 MOM APPLE CINN TOASTY OS 4240091403	18 18	0 00	18 18	436 32
144	144	91603	6/32 MOM MARSHMALLOW MATEYS 4240091603	18 00	0 00	18 00	2592 00
24	24	91803	6/32 MOM CORN BURSTS 4240091803	18 42	0 00	18 42	442 08
24	24	93603	6/32 MOM HONEY BUZZERS 4240093603	18 18	0 00	18 18	436 32
28	28	QO34842	12/13 FRUITY BRONTOSAURUS BLAST 3000034842	18 00	0 00	18 00	504 00
28	28	QO34856	12/14 HONEY NUT OATS 3000034856	18 00	0 00	18 00	504 00
28	28	QO34861	12/18 SWEET PUFFS 3000034861	18 00	0 00	18 00	504 00
28	28	QO34890	12/13 HONEY GRAHAMS 3000034890	18 00	0 00	18 00	504 00

TOTAL ORD	TOTAL SHIP
1268	1268

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
48	2476	17543	2/10 Net 11	474 14	23029 84	4/7/2003	23503 98



EDI 3642 362

DUPLICATE INVOICE

Malt-O-Meal Co.

SDS 10-0102
PO BOX 86

Minneapolis, MN 55486-0102

1055

50168

HO-50170

Ph 612-338-8551

SHIP TO 3642

FLEMING-TWIN PORTS
ONE GATEWAY COURT
P O BOX 1149
SUPERIOR, WI 54880

BILL TO 7457

FLEMING FOODS - SCRIVNER
PO BOX 26680
OKLAHOMA CITY, OK 73126

INVOICE NO

289050

INVOICE DATE

3/26/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
478242	3/25/2003	26 - NORTHFIELD DC	CUST PICK UP

CUSTOMER ORDER DATE	3/21/2003	PO Number 712097
BROKER	362-CROSSMARK-MPLS-FLMING-FUL	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
28	28	QO34895	12/17 FROSTED SHREDDED WHEAT 3000034895	18 00	0 00	18 00	504 00

Pick Up Allowance

203 22

TOTAL ORD	TOTAL SHIP
1268	1268

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
48	2476	17543	2/10 Net 11	474 14	23029 84	4/7/2003	23503 98



EDI 1363 250 542

DUPLICATE INVOICE

Malt-O-Meal Co.

SDS 10-0102
PO BOX 86

Minneapolis, MN 55486-0102

Ph 612-338-8551

1055

50320

HO-0

SHIP TO 1363

FLEMING-WARSAW
HIGHWAY 117 SOUTH
P O BOX 565
WARSAW, NC 28398

BILL TO 9929

FLEMING - WARSAW
P O BOX 268854
OKLAHOMA CITY OK 73126

INVOICE NO

288319

INVOICE DATE

3/19/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
476120	3/18/2003	62 - TENNESSEE DC	SOUTHEASTERN FREIGHT LINE

CUSTOMER ORDER DATE	3/11/2003	PO Number 656788-WW
BROKER	542-CRSMRK-CHARLT-FLMNG-FULL,250-DAYMON ASSO-FLEMING	

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
48	48	00410	12/18 MALT-O-MEAL GOLDEN PUFFS 4240000410	17 52	0 00	17 52	840 96
24	24	01000	12/20 M-O-M FROSTED FLAKES 4240001000	18 60	0 00	18 60	446 40
72	72	01310	12/15 TOOTIE FRUITIES 4240001310	17 52	0 00	17 52	1261 44
24	24	02400	12/15 BERRY COLOSSAL CRUNCH 4240002400	17 88	0 00	17 88	429 12
24	24	03800	12/15 MALT-O-MEAL APPLE ZINGS 4240003800	18 60	0 00	18 60	446 40
36	36	04503	12/13 BEST YET HONEY GRAHAM CRUNCH 4218742249	18 40	0 00	18 40	662 40

200-82000 4/9/03

TOTAL ORD	TOTAL SHIP
228	228

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
9	465	3327	2/10 Net 11	81 73	4004 99	3/31/2003	4086 72

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE

MALT-O-MEAL
TAX ID#41-0175310

CASE NUMBER 03-10945

OTHER – IMPROPER CHARGEBACKS

ATTACHED IS A RECAP OF EACH CHARGEBACK ALONG WITH AN EMAIL
FROM A FLEMING REPRESENTATIVE WHICH ACKNOWLEDGED THE
REPAYMENT WAS TO BE ISSUED

EXHIBIT 1 \$6,307 65

EXHIBIT 2 \$110,809 12

EXHIBIT 3 \$60,367 20

EXHIBIT 4 \$17,899 98

OUTSTANDING INVOICES WHICH WERE NOT PAID AND ARE NOT
INCLUDED IN THE RECLAMATION PROCESS

TOTAL \$195,384



03/21/2003 10 35 AM

Earnie,

Thought you would like to know Gail has already issued CTP "Odessa Chun" to repay the two "Audit Tabs" for 2002 & 2001
I couldn't tell if he had copied you

Regards,

Ray

Ray Martin
Category Buyer - Cereal/Snacks
Fleming CSC
(972) 906-8546
rmartin1@email.fleming.com

----- Message from "Gail McCalla" <GMCCALL@email.fleming.com> on Fri, 21 Mar 2003 10 30 23 -0600 -----

To "Odessa Chunn"
<OCHUNN@email.fleming.com>
cc "Ray Martin"
<RMARTIN1@email.fleming.com>

Subject Fwd Fleming Repay Issues
please repay the 2 audit tabs

----- Message from Earnest_Parten@malt-o-meal.com on Fri, 21 Mar 2003 10 29 40 -0600 -----

To gmccall@email.fleming.com
cc rmartin1@email.fleming.com

Subject Fleming Repay Issues
Gail-

Per your request, here are the revised copies of Malt-O-Meals PVA and post audit repay issues. I consolidated the PVA recap as discussed by reason and added a column with the extra detail for each dispute.

As discussed, these issues will be sent to the appropriate parties for review (local PSC's and PRG) and resolution should be expected in 2 weeks.

Please let me know if you need any additional information from Malt-O-Meal. Thanks and have a great weekend!

(See attached file Fleming Disputed Issues_03212003.xls) (See attached file Fleming Audits 2002.xls) (See attached file Fleming Audits 2001 OI.xls)



Nancy M Johnson

03/21/2003 03 07 PM

To Nancy Keller/Malt-O-Meal@Malt-O-Meal, Earnest P Parten/Malt-O-Meal@Malt-O-Meal
cc Tom M Larson/Malt-O-Meal@Malt-O-Meal, Judy A Meyer/Malt-O-Meal@Malt-O-Meal Gordy D Robertson/Malt-O-Meal@Malt-O-Meal
Subject Re Fwd Fleming Repay Issues

Great job Nancy and Earnie!

Historically, it has always been tough to get repayments on audits, especially this account

Earnie - did Gail elude to when they plan to process the repayment?

Nancy M Johnson
Credit Manager
Malt-O-Meal Company
612-373-2525
nancy_johnson@malt-o-meal.com
Earnest P Parten



Earnest P Parten

03/21/2003 02 55 PM

To Nancy Keller/Malt-O-Meal@Malt-O-Meal
cc Tom M Larson/Malt-O-Meal@Malt-O-Meal Nancy M Johnson/Malt-O-Meal@Malt-O-Meal
Subject Fwd Fleming Repay Issues

FYI, see comments from Fleming below regarding the post audit issues Gail has directed CTP to repay the \$110,563.43

Please notify me once we confirm repayment

I also wanted to thank Nancy Keller for the great job researching these issues and pulling it all together into a great format Gail was impressed and mentioned a couple of times how much he appreciated us "doing our homework" and "putting the information in an easy to follow format "

Thanks and have a great weekend!

Regards,

Earnie Parten

Key Account Sales Manager
Malt-O-Meal Company
1660 S Stemmons Frwy Ste 100
Lewisville, TX 75067
P-972 353 9747 ext 41/F-972 353 0167
Earnie_parten@malt-o-meal.com

----- Forwarded by Earnest P Parten/Malt-O-Meal on 03/21/2003 02 48 PM -----



Ray Martin
<rmartin1@email.fleming.com>

To <Earnest_P_Parten@malt-o-meal.com>
cc
Subject Fwd Fleming Repay Issues

						\$86 40			
KCC2220192	4400	0 72	\$108 00	247298	60	\$43 20 Prod Not on Contract 60284	\$108 00		
				247682	90	\$64 80 Prod Not on Contract 60284			
						\$108 00			
Lubbock									
LUC2220251	1310	0 72	\$103 68	247105	144	\$103 68 Outside of Ship Date	\$103 68	Ship 1/2	
LUC2150104	1310	0 72	\$103 68	247105	144	\$103 68 Dup of LUC2220251	\$103 68		
Salt Lake City									
SLC2220344	Multi Big	0 76	\$743 28	247364	978	\$743 28 Prod Not on Contract 60288	\$743 28		
SLC2150132	Multi Big	0 76	\$556 32	247364	732	\$556 32 Dup Prod on SLC2220344	\$556 32		
Garland									
GAC2150110	410	0 72	\$69 12	247101	48	\$34 56 Outside of ship date	\$34 56	Ship 12/31/01	
	1310	0 72		247101	48	\$34 56 Outside of ship date	\$34 56	Ship 12/31/01	
						\$69 12			
			\$6,307 68						

(Exhibit 1)

NCC2220439	93703	0 76	\$45 60	248322	60	\$45 60 Prod Not On Contract 60288	\$45 60	
NCC2220440	93803	0 76	\$54 72	247529	24	\$18 24 Prod Not On Contract 60288	\$54 72	
				248322	48	\$36 48 Prod Not On Contract 60288		
						\$54 72		
Fresno								
FSC2220312	115	0 28	\$13 44	247537	48	\$13 44 No Hot Contract	\$13 44	
FSC2220313	130	0 28	\$13 44	247537	48	\$13 44 No Hot Contract	\$13 44	
FSC2220331	91503	0 76	\$59 28	249305	24	\$18 24 Prod Not On Contract 60288	\$59 28	
	92503	0 76		249305	30	\$22 80 Prod Not On Contract 60288		
	93803	0 76		249305	24	\$18 24 Prod Not On Contract 60288		
						\$59 28		
Kansas City								
KCC2220177	315	0 72	\$120 96	247298	120	\$86 40 Prod Not on Contract 60284	\$120 96	
				247682	48	\$34 56 Prod Not on Contract 60284		
						\$120 96		
KCC2150070	410	0 72	\$855 36	247298	168	\$120 96 Outside of Ship Date	\$120 96	Ship 1/4
	1310	0 72		247298	96	\$69 12 Outside of Ship Date	\$69 12	Ship 1/4
	Multi Small	0 72		247298	924	\$665 28 Prod Not on Contract 60284	\$665 28	
						\$855 36		
KCC2220179	510	0 72	\$190 08	247298	144	\$103 68 Prod Not on Contract 60284	\$190 08	
				247682	120	\$86 40 Prod Not on Contract 60284		
						\$190 08		
KCC2220180	1000	0 72	\$51 84	247298	72	\$51 84 Prod Not on Contract 60284	\$51 84	
KCC2220181	1210	0 72	\$120 96	247298	72	\$51 84 Prod Not on Contract 60284	\$120 96	
				247682	96	\$69 12 Prod Not on Contract 60284		
						\$120 96		
KCC2220182	1310	0 72	\$69 12	247298	96	\$69 12 Outside of Ship Date	\$69 12	Ship 1/4
KCC2220183	1400	0 72	\$69 12	247298	24	\$17 28 Prod Not on Contract 60284	\$69 12	
				247682	72	\$51 84 Prod Not on Contract 60284		
						\$69 12		
KCC2220186	1800	0 72	\$51 84	247298	24	\$17 28 Prod Not on Contract 60284	\$51 84	
				247682	48	\$34 56 Prod Not on Contract 60284		
						\$51 84		
KCC2220187	2400	0 72	\$86 40	247298	72	\$51 84 Prod Not on Contract 60284	\$86 40	
				247682	48	\$34 56 Prod Not on Contract 60284		
						\$86 40		
KCC2220188	2500	0 72	\$21 60	247682	30	\$21 60 Prod Not on Contract 60284	\$21 60	
KCC2220189	3600	0 72	\$103 68	247298	72	\$51 84 Prod Not on Contract 60284	\$103 68	
				247682	72	\$51 84 Prod Not on Contract 60284		
						\$103 68		
KCC2220190	3700	0 72	\$108 00	247298	60	\$43 20 Prod Not on Contract 60284	\$108 00	
				247682	90	\$64 80 Prod Not on Contract 60284		
						\$108 00		
KCC2220191	3800	0 72	\$86 40	247298	48	\$34 56 Prod Not on Contract 60284	\$86 40	
				247682	72	\$51 84 Prod Not on Contract 60284		

Ship Dates 01/06/02-01/26/02

Small Bag Contract 60284

Product 410 72 OI 3 00 BB
1310 72OI 3 00 BB

Big Bag Contract 60288

Product 91203 76 OI 2 00 BB
91603 76 OI 2 00 BB

Claim #	UPC	OI	BB	Claim Total	MOM Inv Qty	Tot Ded	MOM Comments	Repay	Ship
Sacramento									
NCC2220372	115	0 28		\$80 64	247103 48	\$13 44	No Hot Contract	\$80 64	
					247633 96	\$26 88	No Hot Contract		
					247529 48	\$13 44	No Hot Contract		
					249307 96	\$26 88	No Hot Contract		
						\$80 64			
NCC2220427	130	0 28		\$13 44	247633 48	\$13 44	No Hot Contract	\$13 44	
NCC2220429	90303	0 76		\$36 48	247529 24	\$18 24	Prod Not On Contract 60288	\$36 48	
					248322 24	\$18 24	Prod Not On Contract 60288		
						\$36 48			
NCC2220430	90403	0 76		\$127 68	248322 168	\$127 68	Prod Not On Contract 60288	\$127 68	
NCC2220431	90503	0 76		\$18 24	247529 24	\$18 24	Prod Not On Contract 60288	\$18 24	
NCC2220432	91003	0 76		\$54 72	248322 72	\$54 72	Prod Not On Contract 60288	\$54 72	
NCC2220471	91203	0 76		\$898 32	247103 48	\$36 48	Outside of Ship Date	\$36 48	Ship 12/31/01
	91603	0 76			247103 96	\$72 96	Outside of Ship Date	\$72 96	Ship 12/31/01
	Multi Big	0 76			247103 1038	\$788 88	Prod Not On Contract 60288	\$788 88	
						\$898 32			
NCC2220479	91203	0 76		\$766 08	249307 72	\$54 72	Outside of Ship Date	\$54 72	Ship 2/1
	91603	0 76			249307 96	\$72 96	Outside of Ship Date	\$72 96	Ship 2/1
	Multi Big	0 76			249307 840	\$638 40	Prod Not On Contract 60288	\$638 40	
						\$766 08			
NCC2220433	91403	0 76		\$54 72	247529 24	\$18 24	Prod Not On Contract 60288	\$54 72	
					248322 48	\$36 48	Prod Not On Contract 60288		
						\$54 72			
NCC2220434	91503	0 76		\$36 48	248322 48	\$36 48	Prod Not On Contract 60288	\$36 48	
NCC2220435	91803	0 76		\$36 48	248322 48	\$36 48	Prod Not On Contract 60288	\$36 48	
NCC2220436	92403	0 76		\$255 36	247529 120	\$91 20	Prod Not On Contract 60288	\$255 36	
					248322 216	\$164 16	Prod Not On Contract 60288		
						\$255 36			
NCC2220437	92503	0 76		\$68 40	248322 90	\$68 40	Prod Not On Contract 60288	\$68 40	
NCC2220438	93603	0 76		\$54 72	247529 24	\$18 24	Prod Not On Contract 60288	\$54 72	
					248322 48	\$36 48	Prod Not On Contract 60288		
						\$54 72			

Vendor	Distribution Center	Deduction Ref.	Ded ID	Amount	Date	Vendor Reason for Dispute
Malt-O-Meal	No California	NCP913103	P	\$220 80	9/12/2002	No Contract For Date Range
Malt-O-Meal	No California	NCP784127	P	\$285 44	8/29/2002	No Contract For Date Range
Malt-O-Meal	No California	NCP998040	P	\$1,200 00	9/23/2002	No Contract For Date Range
Malt-O-Meal	No California	NCU951049	U	\$2,184 00	1/16/2003	No Contract For Date Range
Malt-O-Meal	No California	NCP463635	P	\$12,831 00	1/21/2003	No Contract For Date Range
Malt-O-Meal	No California	NCU951177	U	\$436 80	1/24/2003	No Contract For Date Range
Malt-O-Meal	No California	NCU951393	U	\$537 60	2/12/2003	No Contract For Date Range
Malt-O-Meal	No California	NCU951565	U	\$322 56	2/26/2003	No Contract For Date Range
Malt-O-Meal	Fresno	FSP388095	P	\$494 72	8/8/2002	No Contract For Date Range
Malt-O-Meal	Fresno	FSP997201	P	\$801 00	10/1/2002	Allow do not match contracts
Malt-O-Meal	Fresno	FSX813058	X	\$1 597 44	10/22/2002	Duplicate Deduction
Malt-O-Meal	Fresno	FSP997464	P	\$357 44	10/30/2002	Allow do not match contracts
Malt-O-Meal	Fresno	FSF398995	F	\$120 00	11/21/2002	Allow do not match contracts
Malt-O-Meal	Fresno	FSU940944	U	\$129 60	1/2/2003	Duplicate Deduction
Malt-O-Meal	Fresno	FSP998527	P	\$3 690 96	1/21/2003	No Contract For Date Range
Malt-O-Meal	Fresno	FSU941308	U	\$230 40	2/17/2003	No Contract For Date Range
Malt-O-Meal	Fresno	FSX812999	X	\$15,991 68	10/22/2002	Duplicate Deduction
Malt-O-Meal	Phoenix	PXU901661	U	\$8,726 40	10/11/2002	BOL signed in full
Malt-O-Meal	Phoenix	PXO000113	O	\$2 933 28	11/27/2002	No Contract For Date Range
Malt-O-Meal	Phoenix	PXU902511	U	\$3 588 48	11/25/2002	BOL signed in full
Malt-O-Meal	Phoenix	PXP962264	P	\$513 24	1/21/2003	No Contract For Date Range
Malt-O-Meal	Phoenix	PXP962328	P	\$4,021 20	1/24/2003	No Contract For Date Range
Malt-O-Meal	OKC	OKX883042	X	\$361 26	4/23/2002	No Contract For Date Range
Malt-O-Meal	OKC	OKP547309	P	\$586 72	5/3/2002	No Contract For Date Range
Malt-O-Meal	Kansas City	KCX936956	X	\$250 00	12/20/2002	Shipping Violation
Malt-O-Meal	Kansas City	KCP981767	P	\$1,789 20	1/21/2003	Duplicate Deduction
Malt-O-Meal	Lubbock	LUB750311	B	\$150 00	3/8/2002	No Contract For Date Range
Malt-O-Meal	Lubbock	LUU955852	U	\$4,641 12	8/22/2002	No Contract For Date Range
Malt-O-Meal	Lubbock	LUU957128	U	\$436 80	1/24/2003	No Contract For Date Range
Malt-O-Meal	Lubbock	LUP963996	P	\$64 80	2/18/2003	No Contract For Date Range
Malt-O-Meal	Lubbock	LUP964085	P	\$255 15	2/25/2003	No Contract For Date Range
Malt-O-Meal	Lincoln	LIP921336	P	\$753 48	1/14/2002	No Contract For Date Range
Malt-O-Meal	Lafayette	LFF697880	F	\$468 00	10/3/2002	No Contract For Date Range
Malt-O-Meal	Lafayette	LFF718352	F	\$414 96	1/10/2003	No Contract For Date Range
Malt-O-Meal	Massillon	MAF037425	F	\$2,605 44	7/24/2002	Mismatch
Malt-O-Meal	Massillon	MAF037429	F	\$367 20	7/24/2002	No Contract For Date Range
Malt-O-Meal	Massillon	MAF037712	F	\$122 88	7/24/2002	Duplicate Deduction
Malt-O-Meal	Massillon	MAF040137	F	\$1 152 00	8/1/2002	Duplicate Deduction
Malt-O-Meal	Massillon	MAT406300	T	\$230 40	9/18/2002	Duplicate Deduction
Malt-O-Meal	Massillon	MAF086495	F	\$129 60	1/3/2003	No Contract For Date Range
Malt-O-Meal	Massillon	MAP942931	P	\$2 483 20	1/28/2003	Duplicate Deduction
Malt-O-Meal	Massillon	MAP943080	P	\$210 80	2/4/2003	Duplicate Deduction
Malt-O-Meal	Massillon	MAP943223	P	\$111 60	2/11/2003	Duplicate Deduction
Malt-O-Meal	Massillon	MAP943370	P	\$2 875 60	2/18/2003	Duplicate Deduction
Malt-O-Meal	SLC	SLP998683	P	\$2,850 72	1/7/2003	Duplicate Deduction
Malt-O-Meal	SLC	SLP998826	P	\$2,288 64	1/14/2003	No Contract For Date Range
Malt-O-Meal	SLC	SLP999006	P	\$4,892 16	1/21/2003	No Contract For Date Range
Malt-O-Meal	SLC	SLU961957	U	\$1,008 00	2/19/2003	BOL signed in full
Malt-O-Meal	SLC	SLP999639	P	\$592 74	2/25/2003	No Contract For Date Range
Malt-O-Meal	Nashville	NAP920538	P	\$300 12	10/9/2002	No Contract For Date Range
Malt-O-Meal	Nashville	NAP922711	P	\$425 88	1/21/2003	No Contract For Date Range
Malt-O-Meal	Nashville	NAU958680	U	\$183 14	2/18/2003	Pickup Allowance
Malt-O-Meal	Memphis	MER000100	R	\$1 582 99	6/2/2000	Duplicate Deduction
Malt-O-Meal	Superior	SUP282638P	P	\$873 60	2/5/2003	No Contract For Date Range
Malt-O-Meal	Superior	SUP285785P	P	\$153 60	2/26/2003	No Contract For Date Range
Malt-O-Meal	Warsaw	WWU934446	U	\$608 00	8/30/2002	Mismatch
Malt-O-Meal	Warsaw	WWP923956	P	\$198 40	2/11/2003	Duplicate Deduction
Malt-O-Meal	Garland	GAP675493	P	\$7 680 00	6/27/2002	No Contract For Date Range
Malt-O-Meal	Garland	GAP687302	P	\$320 00	8/15/2002	No Contract For Date Range
Malt-O-Meal	Garland	GAP997636	P	\$2,260 44	1/21/2003	No Contract For Date Range
Malt-O-Meal	NE MD	NEX812335	X	\$500 00	12/2/2002	Late Truck Fee
Malt-O-Meal	Tulsa	TUP993913	P	\$1 422 72	1/14/2003	No Contract For Date Range
Malt-O-Meal	Tulsa	TUP994044	P	\$993 72	1/21/2003	No Contract For Date Range

GRAND TOTAL

\$110,809 12

Exhibit 2

2001 Post Audits - All claim missed Off Invoice - No OI's were offered in 2001

Claim #	UPC	OI	Claim Total	MOM Inv	Ship Date	Repay
No California						
NCC2150139	Big Bags	\$2 40	\$20,433 60	225956 227084 227826	2/20/2001 3/7/2001 3/9/2001	\$20,433 60
NCC2150101	Big Bags	\$2 40	\$5,414 40	225133 225956	2/9/2001 2/20/2001	\$5,414 40
NCC2150102	Big Bags	\$2 40	\$3,225 60	230448	4/24/2001	\$3,225 60
Fresno						
FSC2150209	Big Bags	\$2 40	\$9,182 40	225663 226478	2/16/2001 2/28/2001	\$9,182 40
FSC2150210	Big Bags	\$2 40	\$9,158 40	227562 226478	3/14/2001 2/28/2001	\$9,158 40
FSC2150163	Big Bags	\$2 40	\$2,676 00	229740	4/13/2001	\$2,676 00
FSC2150135	Big Bags	\$2 40	\$2,304 00	224823	2/25/2001	\$2,304 00
FSC2150184	Big Bags	\$2 40	\$1,699 20	224669	2/21/2001	\$1,699 20
FSC2150018	Big Bags	\$2 40	\$2,548 80	224206 224823	1/29/2001 2/5/2001	\$2,548 80
FSC2150211	90403	\$2 40	\$1,036 80	226478 227562 228420	2/28/2001 3/14/2001 3/26/2001	\$1,036 80
FSC2150186	90403	\$2 40	\$230 40	226478	2/28/2001	\$230 40
FSC2150136	90403	\$2 40	\$129 60	224823	2/5/2001	\$129 60
FSC2150096	91203	\$2 40	\$115 20	223621	1/22/2001	\$115 20
FSC2150185	91203	\$2 40	\$115 20	224206	1/29/2001	\$115 20
Lincoln						
LIC2150011	Big Bags	\$0 60	\$384 00	229856 230927 231484 231836 241159	4/16/2001 5/1/2001 5/14/2001 5/17/2001 10/1/2001	\$384 00
Oklahoma City						
OKC2150133	315	\$4 20	\$1,713 60	231264 238278 237791 235928 232943 227949 228581 228807 229310 230210	5/9/2001 8/20/2001 8/14/2001 7/20/2001 6/5/2001 3/19/2001 3/27/2001 3/30/2001 4/6/2001 4/20/2001	\$1,713 60

(Exhibit 3)

\$60,367.20



EDI 254
DUPLICATE INVOICE

Malt-O-Meal Co.

SDS 10-0102 51090
PO BOX 86
Minneapolis, MN 55486-0102 HO-50001

Ph 612-338-8551

SHIP TO 5429

SEWELL-ALLEN, INC
5150 AMERICAN WAY
DBA PIGGLY WIGGLY/MEGA MARKET
MEMPHIS, TN 38115

BILL TO 9769

FLEMING-MEMPHIS/SOUTHAVEN
PO BOX 268975
OKLAHOMA CITY, OK 73126

INVOICE NO

286771

INVOICE DATE

3/5/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
468250	3/5/2003	62 - TENNESSEE DC	CUST PICK UP

CUSTOMER
ORDER DATE

2/5/2003

PO Number CR737

Agent No AUTH #MEJMOO41

BROKER

254-CROSSMARK-MEMPHIS-FLMNG-HY

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
672	672	01210	12/14 HONEY & NUT TOASTY Os 4240001210	17 88	0 00	17 88	12015 36
336	336	01600	12/14 MARSHMALLOW MATEYS 4240001600	17 88	0 00	17 88	6007 68

Pick Up Allowance

231 42

4/9/03

200-82000

(Exhibit 4)

TOTAL ORD	TOTAL SHIP
1008	1008

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
42	2167	12986	2/10 Net 11	360 46	17431 16	3/17/2003	17791. 62

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE



Malt-O-Meal Co.

SDS 10-0102

50013

PO BOX 86

Minneapolis, MN 55486-0102

HO-50001

DUPLICATE INVOICE

Ph 612-338-8551

SHIP TO 3774

FLEMING CTP/LINCOLN DIV
1200 NW COMMERCE WAY
LINCOLN, NE 68521

BILL TO 3922

FLEMING LINCOLN DIVISION
P O BOX 268855
OKLAHOMA CITY, OK 73126

INVOICE NO

287873

INVOICE DATE

3/14/2003

BILL OF LADING NUMBER	SHIP DATE	DISTRIBUTION CENTER	CARRIER
471182	3/14/2003	26 - NORTHFIELD DC	KNUDSEN

CUSTOMER ORDER DATE 3/14/2003 PO Number 573162-LI

BROKER 365-MUELLER-OMAHA-FLEMING-HY

ORDER QTY	SHIP QTY	PRODUCT CODE	PRODUCT DESCRIPTION & UPC	LIST PRICE	PROMOTION ALLOWANCE	NET CASE PRICE	TOTAL AMOUNT
6	6	91378	6/30 MOM TOOTIE FRUITIES 4240091378	18 06	0 00	18 06	108 36

Comments REBILL OF INVOICE 285582 FOR OVERAGE KEPT

not within redemption period

200-82000 4/9/3

TOTAL ORD	TOTAL SHIP
6	6

Full Truckload Case Price Reflected

UNITS	TOTAL CUBE	TOTAL WEIGHT	CASH DISCOUNT		PAY THIS AMOUNT	IF PAID BY THIS DATE	OTHERWISE PAY FULL INVOICE AMOUNT OF
			TERMS	AMOUNT			
0	14	80	2/10 Net 11	2 17	106 19	3/25/2003	108.36

ALL CLAIMS FOR DISCOUNTS REBATES ALLOWANCES SHORTAGES OR DAMAGES MUST BE MADE WITHIN 90 DAYS OF INVOICE DATE