FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT _____ DISTRICT OF DELAWARE

PROOF OF CLAIM

Name of Debtor	Case Number
FLEMING COMPANIES	03-10945

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 (The person or other entity to whom the debtor owes money or property)
PFIZER CONSUMER GROUP

Name and address where notices should be sent
PFIZER
201 TABOR ROAD
MORRIS PLAINS, NJ 07950
Telephone number 973-385-3463

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars
☐ Check box if you have never received any notices from the bankruptcy court in this case
☒ Check box if the address differs from the address on the envelope sent to you by the court

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

Check here if this claim ☒ replaces ☐ amends a previously filed claim dated 7/8/03

1 Basis for Claim
☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS # _____ _____ _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 Date debt was incurred See ATTACHED

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $2,021,969.22
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, if any $_____

6 Unsecured Priority Claim
☐ Check this box if you have an unsecured priority claim
Amount entitled to priority $_____
Specify the priority of the claim
☐ Wages salaries or commissions (up to $4 650) * earned within 90 days before filing of the bankruptcy petition or cessation of the debtor s business whichever is earlier 11 U S C § 507(a)(3)
☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
☐ Up to $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)
☐ Other Specify applicable paragraph of 11 U S C § 507(a)(____)
Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

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

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

9 Date-Stamped Copy To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

FILED
SEP 11 2003
BMC

Fleming Companies Claim
10462

Date	Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
9/10/03	EVE MIHALJEVIC, ACCT ANALYST

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

Pfizer Consumer Healthcare
Pfizer Inc
201 Tabor Road
Morris Plains, NJ 07950
Tel 973 385 3463

Pfizer Consumer Group

VIA FEDERAL EXPRESS

September 10, 2003

Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

RE Fleming Companies (REVISED)
Case # 03-10945

Dear Sir/Madam

Enclosed is our Revised Proof of Claim in the amount of $2,021,969 22 relative to the above noted proceedings On July 8, 2003, we filed proof of claim combining Fleming and Core-Mark We just received a letter from Pepper Hamilton LLP instructing us to file two separate proof of claims Therefore, in accordance with your request, we are filing two separate proof of claims

We are enclosing a summary of statement as it would be too bulky to include detailed documents

Please acknowledge receipt of the same on the duplicate of the Proof of Claim form and return to us in the enclosed business reply envelope

All correspondence regarding this case should be mailed to Pfizer Inc , 201 Tabor Road, Morris Plains, NJ 07950

Very truly yours,

PFIZER INC

Eve Mihaljevic
Customer Account Analyst

Pfizer Consumer Healthcare
Pfizer Inc
201 Tabor Road
Morris Plains, NJ 07950
Tel 973 385 3463

Pfizer Consumer Group

VIA FEDERAL EXPRESS

September 10, 2003

Bankruptcy Management Corporation
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Very truly yours,

PFIZER INC

Eve Mihaljevic
Customer Account Analyst

Pfizer Consumer Group

PFIZER CONSUMER HEALTHCARE SCHICK SHAVING PRODUCTS GROUP ADAMS USA

FLEMING CO
ATTN ACCOUNTS PAYABLE
PO BOX 26028
OKLAHOMA CITY OK 73126

CONSUMER HEALTH CARE
DATE 09/08/2003
CUSTOMER NUMBER A3757

LISTED ARE ITEMS UNPAID AS OF THE ABOVE DATE PLEASE SEND PAYMENT TO THE ADDRESS SHOWN BELOW

INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
05/23/2003	05/23/2003	001886800		GA00	10/17/2001	544 50
05/23/2003	05/23/2003	001886744		CCM	10/31/2001	8,682 43
05/23/2003	05/23/2003	001886802		LU00	03/14/2002	117 18
05/23/2003	05/23/2003	001886779		SL00	05/12/2002	1,053 00
05/23/2003	05/23/2003	001886798		FS00	05/16/2002	1,279 08
05/23/2003	05/23/2003	001886795		PX00	05/29/2002	1,354 32
05/23/2003	05/23/2003	001886797		PX00	05/29/2002	1,354 32
05/23/2003	05/23/2003	001886788		NA00	06/08/2002	977 76
05/23/2003	05/23/2003	001886727		0014	06/13/2002	500 00
05/23/2003	05/23/2003	001886791		PX00	06/15/2002	353 36
05/23/2003	05/23/2003	001886799		1600	06/20/2002	216 00
05/23/2003	05/23/2003	001886790		HW00	06/20/2002	279 36
05/23/2003	05/23/2003	001886786		SC00	07/21/2002	502 20
05/23/2003	05/23/2003	001886726		PX00	09/04/2002	589 46
05/23/2003	05/23/2003	001886772		WHSE	09/11/2002	369 90
05/23/2003	05/23/2003	001886764		WHSE	09/11/2002	172 80
05/23/2003	05/23/2003	001886775		TG00	09/13/2002	148 80
05/23/2003	05/23/2003	001886776		GE00	10/03/2002	551 20
05/23/2003	05/23/2003	001886973			10/11/2002	4,000 00-
05/23/2003	05/23/2003	001886974			10/11/2002	3,157 50-
05/23/2003	05/23/2003	001886801		SC00	10/31/2002	397 80
05/23/2003	05/23/2003	001886758		FS00	11/02/2002	103 68
05/23/2003	05/23/2003	001886976			11/07/2002	350 00-
05/23/2003	05/23/2003	001886977			11/07/2002	259 24-
05/23/2003	05/23/2003	001886975			11/07/2002	700 00-
05/23/2003	05/23/2003	001886932		NJ00	11/20/2002	150 00
05/23/2003	05/23/2003	001886803		KCB0	11/20/2002	123 76
05/23/2003	05/23/2003	001886933		KCB0	11/20/2002	200 00
05/23/2003	05/23/2003	001886846		MA00	11/20/2002	306 00
05/23/2003	05/23/2003	001886934		0014	11/20/2002	250 00
05/23/2003	05/23/2003	001886935		1200	11/20/2002	250 00
05/23/2003	05/23/2003	001886937		MA00	11/20/2002	400 00
05/23/2003	05/23/2003	001886848			11/20/2002	329 72
05/23/2003	05/23/2003	001886936		PX00	11/20/2002	350 00
05/23/2003	05/23/2003	001886851			11/20/2002	487 06

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FLEMING CO
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INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
05/23/2003	05/23/2003	001886849			11/20/2002	415 19
05/23/2003	05/23/2003	001886938		NE00	11/20/2002	550 00
05/23/2003	05/23/2003	001886847			11/20/2002	500 00
05/23/2003	05/23/2003	001886850			11/20/2002	500 00
05/23/2003	05/23/2003	001886853			11/20/2002	500 00
05/23/2003	05/23/2003	001886854			11/20/2002	500 00
05/23/2003	05/23/2003	001886852			11/20/2002	500 00
05/23/2003	05/23/2003	001886855			11/20/2002	500 00
05/23/2003	05/23/2003	001886980		NE00	12/05/2002	800 00
05/23/2003	05/23/2003	001886858		1200	12/17/2002	302 40
05/23/2003	05/23/2003	001886968			12/19/2002	75 60-
05/23/2003	05/23/2003	001886939		FS00	12/26/2002	450 00
05/23/2003	05/23/2003	001886864		MA00	12/31/2002	494 64
05/23/2003	05/23/2003	001886906		GE00	12/31/2002	1,000 00
05/23/2003	05/23/2003	001886859			01/06/2003	139 20
01/02/2003	01/01/9999	005368612	728148-NJ		01/29/2003	2,626 56
11/18/2002	01/30/2003	005229616	487167-KG	KG00	02/01/2003	3,652 76
05/23/2003	05/23/2003	001886918		TG00	02/06/2003	500 00
05/23/2003	05/23/2003	001886896		MA00	02/11/2003	705 16
05/23/2003	05/23/2003	001886919		KG00	02/20/2003	500 00
05/23/2003	05/23/2003	001886805		MA00	02/27/2003	120 96
05/23/2003	05/23/2003	001886804		MA00	02/27/2003	103 68
05/23/2003	05/23/2003	001886765		LU00	02/27/2003	293 00
05/23/2003	05/23/2003	001886809		1200	03/04/2003	182 33
05/23/2003	05/23/2003	001886808		1200	03/04/2003	174 69
05/23/2003	05/23/2003	001886807		NE00	03/04/2003	122 79
05/23/2003	05/23/2003	001886757		SL00	03/04/2003	318 42
05/23/2003	05/23/2003	001886953		SC00	03/06/2003	1,119 72
05/23/2003	05/23/2003	001886954		SL00	03/31/2003	1,104 72
02/07/2003	03/04/2003	005502665	891091-HW	HW00	03/31/2003	9,538 30
02/27/2003	03/06/2003	005565951	744677-TU		04/02/2003	4,988 44
03/04/2003	03/06/2003	005581459	736826-NE		04/02/2003	2,999 52
02/27/2003	03/07/2003	005567684	451295-LU	LU00	04/03/2003	2,970 72
02/26/2003	03/07/2003	005561807	259973-FS	FS00	04/03/2003	6,460 14
02/12/2003	03/07/2003	005519140	012931-HW	HW00	04/03/2003	1,772 28

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INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
03/04/2003	03/10/2003	005581284	609331-LI	LI00	04/06/2003	3,221 82
03/04/2003	03/10/2003	005582045	776724-KC	KCB0	04/06/2003	2,643 96
03/05/2003	03/10/2003	005586585	590538-WW	0014	04/06/2003	2,519 12
03/06/2003	03/11/2003	005591047	339159-MA	MA00	04/07/2003	8,238 88
03/07/2003	03/12/2003	005597131	706938	0037	04/08/2003	2,167 04
03/06/2003	03/12/2003	005593771	651254-LI	LI00	04/08/2003	3,649 50
03/10/2003	03/13/2003	005599468	626850-WW	0014	04/09/2003	2,435 24
03/10/2003	03/13/2003	005599042	484801-NA	NA00	04/09/2003	5,948 16
03/07/2003	03/14/2003	005596951	763754-LF	1600	04/10/2003	3,982 52
03/10/2003	03/14/2003	005601362	362858-GA	GA00	04/10/2003	2,606 32
03/10/2003	03/14/2003	005600244	565295-GE	GE00	04/10/2003	2,617 02
03/12/2003	03/17/2003	005614298	513152-NA	NA00	04/13/2003	6,700 08
03/12/2003	03/17/2003	005614760	377926-MA	MA00	04/13/2003	4,706 22
03/13/2003	03/18/2003	005620817	708630	0036	04/14/2003	3,504 88
02/21/2003	03/18/2003	005547420	036237-HW	HW00	04/14/2003	5,172 38
03/12/2003	03/18/2003	005614711	392075-GA	GA00	04/14/2003	2,504 08
03/12/2003	03/18/2003	005615896	674771-LI	LI00	04/14/2003	3,964 44
03/07/2003	03/18/2003	005596653	432857-GS	GS00	04/14/2003	1,896 16
03/14/2003	03/19/2003	005623725	393489-MA	MA00	04/15/2003	11,477 72
03/11/2003	03/19/2003	005608759	449660-PX	PX00	04/15/2003	1,668 12
03/14/2003	03/20/2003	005623648	890117-ME	DD00	04/16/2003	6,217 66
03/12/2003	03/20/2003	005614777	027874-MM	1200	04/16/2003	2,364 22
03/13/2003	03/21/2003	005620248	060374-SC	SC00	04/17/2003	6,164 46
05/23/2003	05/23/2003	001886966			04/18/2003	500 00-
05/23/2003	05/23/2003	001886965			04/18/2003	500 00-
05/23/2003	05/23/2003	001886967			04/18/2003	1,000 00-
03/14/2003	03/24/2003	005623266	499719-PX	PX00	04/20/2003	1,805 34
03/14/2003	03/24/2003	005623086	539209-LU	LU00	04/20/2003	2,525 10
03/19/2003	03/25/2003	005640588	606146-GE	GE00	04/21/2003	4,448 34
03/20/2003	03/26/2003	005645811	450529-GA	GA00	04/22/2003	2,639 44
03/19/2003	03/26/2003	005642387	052539-TU		04/22/2003	3,433 98
03/03/2003	03/26/2003	005575322	056584-HW	HW00	04/22/2003	2,910 56
03/24/2003	03/27/2003	005656591	432213-MA	MA00	04/23/2003	4,626 32
03/21/2003	03/27/2003	005651680	723874-LI	LI00	04/23/2003	3,688 20
03/20/2003	03/28/2003	005645807	566047-LU	LU00	04/24/2003	3,023 10

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FLEMING CO
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OKLAHOMA CITY OK 73126

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03/25/2003	03/28/2003	005664264	476745-MG	WHSE	04/24/2003	128 60
03/21/2003	03/31/2003	005650325	528410-PX	PX00	04/27/2003	3,217 52
03/26/2003	04/01/2003	005668270	019067-ME	DD00	04/28/2003	272 16
03/21/2003	04/01/2003	005650360	371960-FS	FS00	04/28/2003	5,537 70
03/28/2003	04/01/2003	005679264	018226-NE		04/28/2003	2,550 90
03/10/2003	04/02/2003	005600891	074171-HW	HW00	04/29/2003	3,986 18
05/23/2003	05/23/2003	001886944			04/30/2003	150 00
05/23/2003	05/23/2003	001886943			04/30/2003	150 00
05/23/2003	05/23/2003	001886941			04/30/2003	250 00
05/23/2003	05/23/2003	001886942			04/30/2003	250 00
05/23/2003	05/23/2003	001886940			04/30/2003	400 00
05/23/2003	05/23/2003	001886955			04/30/2003	417 78
03/28/2003	04/04/2003	005677299	131584-TU		05/01/2003	4,164 42
03/19/2003	04/11/2003	005641371	094211-HW	HW00	05/08/2003	2,539 42
07/09/2003	07/09/2003	001948847		FW00	06/17/2003	23,310 34-
07/09/2003	07/09/2003	001948848			06/17/2003	15,780 92-
TOTAL FOR DIVISION ADAMS						169,650 77
05/23/2003	05/23/2003	001886792		HW00	12/01/2001	162 24
05/23/2003	05/23/2003	001886787		KG00	03/02/2002	509 40
05/23/2003	05/23/2003	001886723		COUPO	05/25/2002	556 18
05/23/2003	05/23/2003	001886720			05/25/2002	565 75
05/23/2003	05/23/2003	001886724			07/03/2002	478 47
05/23/2003	05/23/2003	001886721		CP055	08/15/2002	251 79
05/23/2003	05/23/2003	001886979			08/20/2002	1,833 78-
05/23/2003	05/23/2003	001886978			08/20/2002	500 00-
05/23/2003	05/23/2003	001886722			09/04/2002	434 08
05/23/2003	05/23/2003	001886794		TG00	10/03/2002	311 04
05/23/2003	05/23/2003	001886996			10/10/2002	1,500 00
05/23/2003	05/23/2003	001886856			12/17/2002	162 41
05/23/2003	05/23/2003	001886995			12/18/2002	2,000 00
05/23/2003	05/23/2003	001886897			12/31/2002	187 15
05/23/2003	05/23/2003	001886867			12/31/2002	256 80
05/23/2003	05/23/2003	001886868			12/31/2002	274 88

CONTINUED ON PAGE 5

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05/23/2003	05/23/2003	001886901		1200	12/31/2002	287 10
05/23/2003	05/23/2003	001886870			12/31/2002	289 96
05/23/2003	05/23/2003	001886884		LU00	12/31/2002	283 72
05/23/2003	05/23/2003	001886869			12/31/2002	286 14
05/23/2003	05/23/2003	001886882		1200	12/31/2002	151 49
05/23/2003	05/23/2003	001886905		GE00	12/31/2002	500 00
05/23/2003	05/23/2003	001886889		FS00	12/31/2002	500 00
05/23/2003	05/23/2003	001886880			12/31/2002	500 00
05/23/2003	05/23/2003	001886879			12/31/2002	500 00
05/23/2003	05/23/2003	001886876			12/31/2002	500 00
05/23/2003	05/23/2003	001886904		LU00	12/31/2002	500 00
05/23/2003	05/23/2003	001886877			12/31/2002	500 00
05/23/2003	05/23/2003	001886878			12/31/2002	500 00
05/23/2003	05/23/2003	001886888		1200	12/31/2002	500 00
05/23/2003	05/23/2003	001886902		NA00	12/31/2002	500 00
05/23/2003	05/23/2003	001886903		SC00	12/31/2002	500 00
05/23/2003	05/23/2003	001886890		SC00	12/31/2002	500 00
05/23/2003	05/23/2003	001886891		NA00	12/31/2002	500 00
05/23/2003	05/23/2003	001886871			12/31/2002	317 12
05/23/2003	05/23/2003	001886872			12/31/2002	337 74
05/23/2003	05/23/2003	001886875			12/31/2002	395 15
05/23/2003	05/23/2003	001886885		LU00	12/31/2002	359 68
05/23/2003	05/23/2003	001886874			12/31/2002	353 14
05/23/2003	05/23/2003	001886960		KG00	12/31/2002	429 52
05/23/2003	05/23/2003	001886886		FS00	12/31/2002	428 35
05/23/2003	05/23/2003	001886898			12/31/2002	473 43
05/23/2003	05/23/2003	001886887		FS00	12/31/2002	491 07
05/23/2003	05/23/2003	001886862		NE00	12/31/2002	500 00
05/23/2003	05/23/2003	001886951		HW00	01/03/2003	519 20
05/23/2003	05/23/2003	001886952		HW00	01/03/2003	617 76
05/23/2003	05/23/2003	001886950		HW00	01/03/2003	245 52
05/23/2003	05/23/2003	001886861			01/23/2003	239 50
05/23/2003	05/23/2003	001886865			01/29/2003	150 22
05/23/2003	05/23/2003	001886893			02/03/2003	102 41
05/23/2003	05/23/2003	001886922		FRGSS	02/10/2003	1,100 00

CONTINUED ON PAGE 6

FLEMING CO
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OKLAHOMA CITY OK 73126

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DATE 09/08/2003
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INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
05/23/2003	05/23/2003	001886921		FRG	02/10/2003	1,100 00
05/23/2003	05/23/2003	001886917		TG00	02/20/2003	1,000 00
05/23/2003	05/23/2003	001886949		TG00	02/26/2003	7,879 09
05/23/2003	05/23/2003	001886926		0037	03/11/2003	473 76
05/23/2003	05/23/2003	001886817		GS00	03/18/2003	415 29
05/23/2003	05/23/2003	001886927			03/26/2003	472 67
05/23/2003	05/23/2003	001886928			03/26/2003	373 30
05/23/2003	05/23/2003	001886929			03/26/2003	318 27
05/23/2003	05/23/2003	001886972			03/29/2003	350 00-
05/23/2003	05/23/2003	001886963			03/29/2003	233 91-
05/23/2003	05/23/2003	001886962			03/29/2003	699 46-
05/23/2003	05/23/2003	001886961			03/29/2003	801 55-
05/23/2003	05/23/2003	001886956		HW00	03/31/2003	205 20
02/12/2003	03/07/2003	005519141	012934-HW	HW00	04/03/2003	1,209 60
02/28/2003	03/11/2003	005571076	403135-GS	GS00	04/07/2003	1,187 28
02/28/2003	03/11/2003	005571057	412436-GS	GS00	04/07/2003	882 00
03/12/2003	01/01/9999	005611548	893850-HW	HW00	04/08/2003	6,435 84
12/13/2002	01/07/2003	005314717	737108-HW (ROY)	HW00	04/08/2003	2,774 52
03/12/2003	03/13/2003	005615426	999891	0037	04/09/2003	6,285 36
03/04/2003	03/13/2003	005580665	432856-GS	GS00	04/09/2003	7,029 84
03/14/2003	03/19/2003	005622460	709070	0037	04/15/2003	947 52
05/23/2003	05/23/2003	001886969			04/15/2003	850 00-
03/17/2003	03/20/2003	005627544	710107	0037	04/16/2003	3,248 64
03/11/2003	03/20/2003	005607981	449872-GS	GS00	04/16/2003	947 52
03/03/2003	03/26/2003	005575324	056586-HW	HW00	04/22/2003	907 20
03/24/2003	03/27/2003	005656653	228568-KG	KG00	04/23/2003	55,249 68
03/26/2003	04/01/2003	005668334	732170-TG	TG00	04/28/2003	299 10
03/10/2003	04/02/2003	005600889	074172-HW	HW00	04/29/2003	2,116 80
03/24/2003	04/02/2003	005654884	509470-GS	GS00	04/29/2003	540 48
03/24/2003	04/02/2003	005654883	509469-GS	GS00	04/29/2003	1,675 20
05/23/2003	05/23/2003	001886946			05/05/2003	453 60
05/23/2003	05/23/2003	001886971			05/06/2003	1,237 60-
05/23/2003	05/23/2003	001886947			05/07/2003	213 00
05/09/2003	01/01/9999	005832133	509468-GS	GS00	05/09/2003	6,052 80-
05/09/2003	01/01/9999	005830018	412434-GS	GS00	05/09/2003	464 40-

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INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
05/23/2003	05/23/2003	001886844			05/14/2003	280 08-
07/09/2003	07/09/2003	001948849			06/05/2003	350 00-
07/09/2003	07/09/2003	001948851		KG00	06/17/2003	55,146 48-
07/09/2003	07/09/2003	001948850			06/20/2003	1,500 00-
TOTAL FOR DIVISION CONSUMER HEALTH CARE						56,849 11
10/17/2002	10/17/2002	006203497	N/A	CCCCC	11/13/2002	881 28-
10/17/2002	10/17/2002	006203498	91902	CCCCC	11/13/2002	6,829 92-
05/23/2003	05/23/2003	001886970			01/22/2003	200 00-
05/23/2003	05/23/2003	001886994			01/29/2003	600 00
05/23/2003	05/23/2003	001886920			02/26/2003	213 03
05/23/2003	05/23/2003	001886990			05/02/2003	173 03
05/23/2003	05/23/2003	001886989			05/02/2003	175 27
05/23/2003	05/23/2003	001886984			05/02/2003	179 88
05/23/2003	05/23/2003	001886985			05/02/2003	286 63
05/23/2003	05/23/2003	001886964			05/02/2003	3,690 00-
05/23/2003	05/23/2003	001886991			05/02/2003	158 82
05/23/2003	05/23/2003	001886992			05/02/2003	139 75
05/23/2003	05/23/2003	001886993			05/02/2003	127 92
05/23/2003	05/23/2003	001886982			05/02/2003	110 53
05/23/2003	05/23/2003	001886981			05/02/2003	111 00
05/23/2003	05/23/2003	001886986			05/02/2003	319 34
05/23/2003	05/23/2003	001886987			05/02/2003	320 87
05/23/2003	05/23/2003	001886988			05/02/2003	354 02
05/23/2003	05/23/2003	001886983			05/02/2003	404 95
05/23/2003	05/23/2003	001886843			05/05/2003	159 12
05/23/2003	05/23/2003	001886957			05/12/2003	131 95
TOTAL FOR DIVISION SCHICK						7,635 09-
05/23/2003	05/23/2003	001886768		GS00	09/15/2001	332 42
05/23/2003	05/23/2003	001886753		TG00	10/10/2001	14,460 63
05/23/2003	05/23/2003	001886806		GS00	10/28/2001	764 64
05/23/2003	05/23/2003	001886747		CCM	10/31/2001	7,500 00

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ATTN ACCOUNTS PAYABLE
PO BOX 26028
OKLAHOMA CITY OK 73126

CONSUMER HEALTH CARE
DATE 09/08/2003
CUSTOMER NUMBER A3757

INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
05/23/2003	05/23/2003	001886740		CCM	10/31/2001	6,578 20
05/23/2003	05/23/2003	001886741		CCM	11/10/2001	5,208 43
05/23/2003	05/23/2003	001886748		CCM	11/10/2001	3,526 72
05/23/2003	05/23/2003	001886733		CCM	11/10/2001	2,461 34
05/23/2003	05/23/2003	001886810		0037	12/14/2001	500 00
05/23/2003	05/23/2003	001886769		FS00	01/04/2002	334 15
05/23/2003	05/23/2003	001886842		NE00	01/04/2002	129 60
05/23/2003	05/23/2003	001886785		OK00	01/16/2002	348 24
05/23/2003	05/23/2003	001886777		1200	01/16/2002	412 20
05/23/2003	05/23/2003	001886746		TG00	02/06/2002	2,441 12
05/23/2003	05/23/2003	001886731		TG00	02/08/2002	9,740 00
05/23/2003	05/23/2003	001886738		TG00	02/08/2002	1,404 56
05/23/2003	05/23/2003	001886717		KG00	03/03/2002	431 76
05/23/2003	05/23/2003	001886781		0014	03/03/2002	2,433 92
05/23/2003	05/23/2003	001886718		GA00	03/07/2002	4,000 00
05/23/2003	05/23/2003	001886719		FRG/S	03/07/2002	7,200 00
05/23/2003	05/23/2003	001886789		MA00	03/21/2002	123 12
05/23/2003	05/23/2003	001886742		KCBO	03/24/2002	1,600 00
05/23/2003	05/23/2003	001886714		GS00	04/07/2002	414 61
05/23/2003	05/23/2003	001886745		TG00	04/23/2002	5,757 27
05/23/2003	05/23/2003	001886716		KG00	05/19/2002	235 78
05/23/2003	05/23/2003	001886838		CCM	05/25/2002	7,000 00
05/23/2003	05/23/2003	001886839		CCM	05/25/2002	14,100 00
05/23/2003	05/23/2003	001886730		TG00	05/25/2002	13,806 00
05/23/2003	05/23/2003	001886754		TG00	05/25/2002	4,693 81
05/23/2003	05/23/2003	001886728		TG00	05/25/2002	31,481 24
05/23/2003	05/23/2003	001886752		V1120	05/25/2002	28,132 00
05/23/2003	05/23/2003	001886819		CCM	05/26/2002	279 00
05/23/2003	05/23/2003	001886760		KG00	05/26/2002	380 35
05/23/2003	05/23/2003	001886841		LU00	05/26/2002	354 00
05/23/2003	05/23/2003	001886763		KG00	05/26/2002	740 40
05/23/2003	05/23/2003	001886759		KG00	05/26/2002	504 79
05/23/2003	05/23/2003	001886836		CCM	05/29/2002	732 10
05/23/2003	05/23/2003	001886820		CCM	05/29/2002	845 22
05/23/2003	05/23/2003	001886837		CCM	05/29/2002	895 25

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ATTN ACCOUNTS PAYABLE
PO BOX 26028
OKLAHOMA CITY OK 73126

CONSUMER HEALTH CARE
DATE 09/08/2003
CUSTOMER NUMBER A3757

INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
05/23/2003	05/23/2003	001886743		TG00	05/29/2002	1,589 50
05/23/2003	05/23/2003	001886767		CCM	05/29/2002	900 36
05/23/2003	05/23/2003	001886834		CCM	05/29/2002	403 20
05/23/2003	05/23/2003	001886770		CCM	05/29/2002	437 10
05/23/2003	05/23/2003	001886835		CCM	05/29/2002	442 20
05/23/2003	05/23/2003	001886831		CCM	05/29/2002	264 00
05/23/2003	05/23/2003	001886833		CCM	05/29/2002	282 00
05/23/2003	05/23/2003	001886832		CCM	05/29/2002	280 80
05/23/2003	05/23/2003	001886761		CCM	05/29/2002	310 08
05/23/2003	05/23/2003	001886818		CCM	05/29/2002	234 79
05/23/2003	05/23/2003	001886829		CCM	05/29/2002	235 20
05/23/2003	05/23/2003	001886762		CCM	05/29/2002	241 98
05/23/2003	05/23/2003	001886830		CCM	05/29/2002	244 10
05/23/2003	05/23/2003	001886828		CCM	05/29/2002	207 30
05/23/2003	05/23/2003	001886771		CCM	05/29/2002	203 04
05/23/2003	05/23/2003	001886827		CCM	05/29/2002	113 45
05/23/2003	05/23/2003	001886821		CCM	05/29/2002	2,697 36
05/23/2003	05/23/2003	001886732		TG00	05/29/2002	4,240 00
05/23/2003	05/23/2003	001886735		GA00	06/02/2002	278 96
05/23/2003	05/23/2003	001886734		GA00	06/12/2002	162 79
05/23/2003	05/23/2003	001886729		DL00	06/20/2002	250 00
05/23/2003	05/23/2003	001886793		TG00	06/29/2002	337 68
05/23/2003	05/23/2003	001886824		CCM	07/09/2002	246 24
05/23/2003	05/23/2003	001886825		CCM	07/10/2002	202 75
05/23/2003	05/23/2003	001886725			07/15/2002	4,451 76-
05/23/2003	05/23/2003	001886773		NE00	07/24/2002	428 00
05/23/2003	05/23/2003	001886739		NA00	07/25/2002	353 70
05/23/2003	05/23/2003	001886749		GA00	07/26/2002	500 00
05/23/2003	05/23/2003	001886751		GA00	07/27/2002	682 92
05/23/2003	05/23/2003	001886737		GA00	07/27/2002	278 00
05/23/2003	05/23/2003	001886736		PX00	08/14/2002	500 00
05/23/2003	05/23/2003	001886782		0014	08/17/2002	410 40
05/23/2003	05/23/2003	001886796		GA00	08/17/2002	143 28
05/23/2003	05/23/2003	001886813		CCM	08/18/2002	115 83
05/23/2003	05/23/2003	001886826		CCM	08/18/2002	128 52

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INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
05/23/2003	05/23/2003	001886778		NE00	08/29/2002	110 16
05/23/2003	05/23/2003	001886750		NE00	09/04/2002	4,500 00
05/23/2003	05/23/2003	001886766		OK00	09/07/2002	151 20
05/23/2003	05/23/2003	001886755		OK00	09/07/2002	198 40
05/23/2003	05/23/2003	001886823		SC00	09/07/2002	485 52
05/23/2003	05/23/2003	001886780		SC00	09/08/2002	251 28
05/23/2003	05/23/2003	001886784		GS00	09/14/2002	593 28
05/23/2003	05/23/2003	001886774		KG00	10/18/2002	489 60
05/23/2003	05/23/2003	001886715		GA00	11/02/2002	139 68
05/23/2003	05/23/2003	001886756		CCM	11/06/2002	436 97
05/23/2003	05/23/2003	001886822		FS00	11/09/2002	123 55
05/23/2003	05/23/2003	001886811		FW00	11/13/2002	3,875 04
05/23/2003	05/23/2003	001886783		GS00	11/15/2002	279 36
05/23/2003	05/23/2003	001886845		TG00	11/18/2002	207 17
05/23/2003	05/23/2003	001886857		NC00	11/26/2002	155 52
05/23/2003	05/23/2003	001886840		CCM	12/05/2002	2,550 00
05/23/2003	05/23/2003	001886909		WHSE	12/18/2002	470 42
05/23/2003	05/23/2003	001886900		SL00	12/26/2002	500 00
05/23/2003	05/23/2003	001886899		KCB0	12/26/2002	335 96
05/23/2003	05/23/2003	001886881		SL00	12/26/2002	247 85
05/23/2003	05/23/2003	001886916		PX00	12/26/2002	255 17
05/23/2003	05/23/2003	001886883		1200	12/31/2002	261 76
05/23/2003	05/23/2003	001886863		MA00	12/31/2002	108 00
05/23/2003	05/23/2003	001886873			12/31/2002	338 68
05/23/2003	05/23/2003	001886892		NJ00	12/31/2002	500 00
05/23/2003	05/23/2003	001886908		KG00	12/31/2002	587 79
05/23/2003	05/23/2003	001886907		GS00	12/31/2002	1,294 11
05/23/2003	05/23/2003	001886860			01/21/2003	823 62
05/23/2003	05/23/2003	001886910		GS00	01/22/2003	813 50
05/23/2003	05/23/2003	001886913		GS00	01/22/2003	672 66
05/23/2003	05/23/2003	001886914		GS00	01/22/2003	1,297 02
05/23/2003	05/23/2003	001886915		GS00	01/22/2003	352 18
05/23/2003	05/23/2003	001886911		GS00	01/22/2003	393 48
05/23/2003	05/23/2003	001886912		GS00	01/22/2003	291 55
05/23/2003	05/23/2003	001886931		0037	01/22/2003	201 60

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INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
05/23/2003	05/23/2003	001886948			01/28/2003	154 28
05/23/2003	05/23/2003	001886814		DD00	01/29/2003	181 58
05/23/2003	05/23/2003	001886866			01/29/2003	186 92
05/23/2003	05/23/2003	001886894			02/04/2003	186 27
05/23/2003	05/23/2003	001886895			02/04/2003	102 23
05/23/2003	05/23/2003	001886945		KG00	02/20/2003	301 56
05/23/2003	05/23/2003	001886923		GA00	02/26/2003	11,077 60
05/23/2003	05/23/2003	001886924		GA00	02/26/2003	6,773 31
05/23/2003	05/23/2003	001886815		SC00	02/27/2003	132 30
05/23/2003	05/23/2003	001886812		SL00	03/04/2003	505 26
05/23/2003	05/23/2003	001886959		0037	03/06/2003	109 44
05/23/2003	05/23/2003	001886925			03/06/2003	9,105 18
05/23/2003	05/23/2003	001886958			03/11/2003	110 00
05/23/2003	05/23/2003	001886816		TG00	03/13/2003	5,934 35
05/23/2003	05/23/2003	001886930		KG00	03/18/2003	281 52
02/27/2003	03/03/2003	005568335	048631-KG	KG00	03/30/2003	2,880 96
02/27/2003	03/03/2003	005568334	102684-KG	KG00	03/30/2003	108,482 12
02/07/2003	03/04/2003	005502664	891092-HW	HW00	03/31/2003	16,549 50
02/25/2003	03/05/2003	005556875	427018-PX	PX00	04/01/2003	4,728 00
03/04/2003	03/07/2003	005581763	448917-NA	NA00	04/03/2003	3,666 88
03/05/2003	03/07/2003	005588044	547809-MG	WHSE	04/03/2003	150,538 62
02/12/2003	03/07/2003	005519142	012933-HW	HW00	04/03/2003	11,139 36
03/05/2003	03/10/2003	005587604	705981	0036	04/06/2003	6,446 58
03/03/2003	03/10/2003	005576258	71-1045280	SL00	04/06/2003	170,120 75
02/28/2003	03/11/2003	005571059	412434-GS	GS00	04/07/2003	100,142 66
03/04/2003	03/13/2003	005580666	432855-GS	GS00	04/09/2003	104,694 83
03/05/2003	03/13/2003	005586068	898173-SC	SC00	04/09/2003	7,499 86
03/12/2003	03/13/2003	005615425	705864	0037	04/09/2003	108,048 43
03/11/2003	03/14/2003	005606490	707434	0036	04/10/2003	2,894 46
03/11/2003	03/14/2003	005606497	707813	0039	04/10/2003	3,389 10
03/05/2003	03/14/2003	005589474	297558-FS	FS00	04/10/2003	5,225 32
03/13/2003	03/14/2003	005617098	146486-KG	KG00	04/10/2003	122,803 85
03/07/2003	03/14/2003	005595555	823374-TU		04/10/2003	4,570 12
03/10/2003	03/17/2003	005602048	423961-SL	SL00	04/13/2003	5,263 80
03/10/2003	03/17/2003	005602049	463362-SL	SL00	04/13/2003	1,477 44

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ATTN ACCOUNTS PAYABLE
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OKLAHOMA CITY OK 73126

CONSUMER HEALTH CARE
DATE 09/08/2003
CUSTOMER NUMBER A3757

INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
02/21/2003	03/18/2003	005547419	036238-HW	HW00	04/14/2003	15,089 94
03/18/2003	03/20/2003	005632680	841555-NE		04/16/2003	5,022 96
03/20/2003	03/25/2003	005646481	711413	0039	04/21/2003	3,428 46
03/21/2003	03/26/2003	005650878	711434	0036	04/22/2003	3,993 24
03/03/2003	03/26/2003	005575323	056585-HW	HW00	04/22/2003	18,668 34
03/25/2003	03/27/2003	005662976	710922	0037	04/23/2003	121,725 93
03/25/2003	03/28/2003	005660325	711804	0037	04/24/2003	7,976 16
03/25/2003	03/28/2003	005664265	621950-MG	WHSE	04/24/2003	13,622 30
03/25/2003	03/28/2003	005664267	621949-MG	WHSE	04/24/2003	75,043 08
03/25/2003	03/28/2003	005664266	621951-MG	WHSE	04/24/2003	3,917 68
03/24/2003	03/28/2003	005657268	732069-TG	TG00	04/24/2003	132,844 19
03/24/2003	03/28/2003	005657269	732070-TG	TG00	04/24/2003	1,441 38
03/24/2003	03/28/2003	005654875	019067-ME	DD00	04/24/2003	5,883 32
03/28/2003	04/01/2003	005679263	889268-NE		04/28/2003	3,030 70
03/24/2003	04/02/2003	005654882	509468-GS	GS00	04/29/2003	63,962 63
03/10/2003	04/02/2003	005600893	074170-HW	HW00	04/29/2003	14,323 98
03/28/2003	04/08/2003	005677387	504802-GS	GS00	05/05/2003	38,028 62
03/19/2003	04/11/2003	005641373	094212-HW	HW00	05/08/2003	14,214 24

TOTAL FOR DIVISION CONSUMER MULTI DIVISION 1,738,390 31

GRAND TOTAL 1,957,255 10

SEND PAYMENTS ONLY TO
WARNER-LAMBERT, CO

Pfizer Consumer Group

PFIZER CONSUMER HEALTHCARE SCHICK SHAVING PRODUCTS GROUP ADAMS USA

FLEMING
ATTN ACCOUNTS PAYABLE
1035 NATHAN LANE N
PLYMOUTH MN 55441

CONSUMER HEALTH CARE
DATE 09/08/2003
CUSTOMER NUMBER A5369

LISTED ARE ITEMS UNPAID AS OF THE ABOVE DATE PLEASE SEND PAYMENT TO THE ADDRESS SHOWN BELOW

INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
03/14/2003	03/19/2003	005624394	32592		04/10/2003	12,937 08
TOTAL FOR DIVISION CONSUMER HEALTH CARE						12,937 08
03/14/2003	03/19/2003	005624393	32429		04/10/2003	110,978 18
TOTAL FOR DIVISION CONSUMER MULTI DIVISION						110,978 18
GRAND TOTAL						123,915 26

SEND PAYMENTS ONLY TO
WARNER-LAMBERT, CO

Pfizer Consumer Group

PFIZER CONSUMER HEALTHCARE SCHICK SHAVING PRODUCTS GROUP ADAMS USA

FLEMING KENTUCKY DIV
ATTN ACCOUNTS PAYABLE
PO BOX 4609
LEITCHFIELD KY 42755

CONSUMER HEALTH CARE
DATE 09/08/2003
CUSTOMER NUMBER 028160

LISTED ARE ITEMS UNPAID AS OF THE ABOVE DATE PLEASE SEND PAYMENT TO THE ADDRESS SHOWN BELOW

INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
03/21/2003	03/26/2003	005650428	1750007650		04/17/2003	7,536 24
TOTAL FOR DIVISION ADAMS						7,536 24
02/28/2003	03/05/2003	005569778	1295151-000		03/27/2003	35,462 22
03/21/2003	03/26/2003	005650434	1750007310		04/17/2003	29,409 82
TOTAL FOR DIVISION CONSUMER MULTI DIVISION						64,872 04
GRAND TOTAL						72,408 28

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Pfizer Consumer Group

PFIZER CONSUMER HEALTHCARE SCHICK SHAVING PRODUCTS GROUP ADAMS USA

FLEMING - LUBBOCK/MI
ATTN ACCTS PAY
5824 ELM ST
LUBBOCK TX 79405

DATE 09/04/2003
CUSTOMER NUMBER 027815

LISTED ARE ITEMS UNPAID AS OF THE ABOVE DATE PLEASE SEND PAYMENT TO THE ADDRESS SHOWN BELOW

INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
07/07/2001	04/16/2001	000102971	LPF17625-004	72527	05/17/2001	1,125 24-
07/07/2001	05/31/2001	000102972	LPF17891-005	50068	07/01/2001	268 80-
07/07/2001	05/31/2001	000102975	LPF17891-003	50065	07/01/2001	314 40-
07/07/2001	05/31/2001	000102974	LPF17891-002	50066	07/01/2001	493 20-
07/07/2001	05/31/2001	000102973	LPF17891-004	50067	07/01/2001	7,090 56-
08/21/2001	08/21/2001	006157399	638116-LU		09/12/2001	933 12-
08/21/2001	08/21/2001	006157395	772846-LU		09/12/2001	58 56-
TOTAL FOR DIVISION PFIZER CONSUMER HEALTHCARE SALE						10,283 88-
08/21/2001	08/21/2001	006157398	097447-GA		09/12/2001	86 40-
08/21/2001	08/21/2001	006157394	581461-GA		09/12/2001	28 80-
TOTAL FOR DIVISION SCHICK SHAVING PRODUCTS SALES						115 20-
GRAND TOTAL						10,399 08-

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CST-SPECIALTY/MILITARY
PO BOX 540
MORRIS PLAINS NJ 07950 0540
800-622-3003 PIN 105

Pfizer Consumer Group

PFIZER CONSUMER HEALTHCARE SCHICK SHAVING PRODUCTS GROUP ADAMS USA

FLEMING COMPANY INC
ATTN ACCTS PAY
PO BOX 26647
OKLAHOMA CITY OK 73126

DATE 09/09/2003
CUSTOMER NUMBER 028236

LISTED ARE ITEMS UNPAID AS OF THE ABOVE DATE PLEASE SEND PAYMENT TO THE ADDRESS SHOWN BELOW

INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
03/18/2003	01/01/9999	005631679	380736-KC		03/18/2003	636 64-
TOTAL FOR DIVISION ADAMS USA SALES						636 64-
07/08/2002	07/08/2002	006193058	160586-KC		07/30/2002	591 84-
10/19/2002	10/19/2002	006203295	657561-KC		11/10/2002	167 52-
04/15/2003	04/15/2003	001834436		KCB0	01/22/2003	703 20
01/28/2003	01/01/9999	005460773	358076-KC		01/28/2003	1,493 40-
04/15/2003	04/15/2003	001834435		KCB0	02/28/2003	703 20
03/18/2003	03/18/2003	001794964			03/18/2003	1,687 99
03/18/2003	01/01/9999	005631676	771224-KC		03/18/2003	72 60-
03/18/2003	01/01/9999	005631675	796087-KC		03/18/2003	873 84-
03/18/2003	01/01/9999	005631672	721460-KC		03/18/2003	462 00-
03/18/2003	01/01/9999	005631677	153046-KC		03/18/2003	322 36-
03/18/2003	01/01/9999	005631680	759710-KC		03/18/2003	71 76-
03/18/2003	01/01/9999	005631681	505103-KC		03/18/2003	184 80-
03/18/2003	01/01/9999	005631671	815018-KC		03/18/2003	358 80-
03/19/2003	01/01/9999	005642465	094085-KC		03/19/2003	7,488 00-
03/19/2003	03/19/2003	001797054			03/19/2003	696 97
03/19/2003	03/19/2003	001796944			03/19/2003	1,287 23
03/12/2003	01/01/9999	005611551	722989-KC		04/03/2003	6,435 84
04/10/2003	01/01/9999	005726349	502186-KC		04/10/2003	1,676 16-
05/06/2003	01/01/9999	005814045	722989-KC		05/06/2003	1,608 96-
06/24/2003	06/24/2003	001927585		02823	06/24/2003	2,602 62-
TOTAL FOR DIVISION PFIZER CONSUMER HEALTHCARE SALE						6,460 23-
03/18/2003	01/01/9999	005631674	483751-KC		03/18/2003	4,670 64-
TOTAL FOR DIVISION SCHICK SHAVING PRODUCTS SALES						4,670 64-
11/15/2002	11/15/2002	001620580			08/13/2002	17,915 06-
11/15/2002	11/15/2002	001616992		KCM01	09/06/2002	598 50-
04/29/2003	04/29/2003	001854882			12/16/2002	1,602 60
11/15/2002	11/15/2002	001617363		KCM01	01/04/2003	20,798 62

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Pfizer Consumer Group

PFIZER CONSUMER HEALTHCARE SCHICK SHAVING PRODUCTS GROUP ADAMS USA

FLEMING COMPANY INC
ATTN ACCTS PAY
PO BOX 26647
OKLAHOMA CITY OK 73126

DATE 09/09/2003
CUSTOMER NUMBER 028236

INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
04/15/2003	04/15/2003	001834473			01/22/2003	167 52
03/18/2003	01/01/9999	005631673	383738-KC		03/18/2003	1,291 32-
03/20/2003	01/01/9999	005645783	MCG00G24203022		03/20/2003	5,185 90-
03/20/2003	01/01/9999	005645788	MCH00G24203022		03/20/2003	3,716 70-
03/20/2003	01/01/9999	005645786	MCM00G24203022		03/20/2003	11,459 98-
03/20/2003	01/01/9999	005645785	CAX00G24203022		03/20/2003	3,974 42-
03/20/2003	01/01/9999	005645784	MDR00G24203022		03/20/2003	8,765 08-
02/21/2003	02/27/2003	005549327	739170-KC		03/21/2003	8,202 08
02/27/2003	03/05/2003	005567763	767381-KC		03/27/2003	18,394 90
03/04/2003	03/10/2003	005582043	781377-KC		04/01/2003	6,453 00
04/02/2003	01/01/9999	005697251	MCG00G24203024		04/02/2003	4,684 08-
04/02/2003	01/01/9999	005697252	MDR00G24203024		04/02/2003	6,479 40-
04/02/2003	01/01/9999	005697253	CAX00G24203024		04/02/2003	1,725 64-
04/02/2003	01/01/9999	005697254	MCM00G24203024		04/02/2003	5,386 56-
04/02/2003	01/01/9999	005697255	MCH00G24203024		04/02/2003	3,361 46-
03/10/2003	03/14/2003	005601821	800155-KC		04/05/2003	31,743 98
03/20/2003	03/26/2003	005647294	837216-KC		04/17/2003	6,384 64

TOTAL FOR DIVISION PFIZER CONSUMER GROUP 19 203 24

GRAND TOTAL 7,435 73

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PITTSBURGH PA 15264-1101

CST-SPECIALTY/MILITARY
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800-622-3003 PIN 105

FLEMING FOOD-MILITAR
ATTN ACCTS W/O
91-315 HANUA ST-DIST
KAPOLEI HI 96707

DATE 09/04/2003
CUSTOMER NUMBER 027479

LISTED ARE ITEMS UNPAID AS OF THE ABOVE DATE PLEASE SEND PAYMENT TO THE ADDRESS SHOWN BELOW

INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
04/29/2002	04/29/2002	006184685	003984		05/21/2002	163 08-
07/08/2002	07/08/2002	006192079	586810-HW		07/30/2002	119 04-
07/08/2002	07/08/2002	006192082	481675-HW		07/30/2002	164 16-
01/16/2003	02/10/2003	005425114	808601-HW		03/04/2003	410 40
03/24/2003	01/01/9999	005656856			03/24/2003	1,745 28-
TOTAL FOR DIVISION ADAMS USA SALES						1,781 16-
07/08/2002	07/08/2002	006192078	361634-HW		07/30/2002	355 68-
07/08/2002	07/08/2002	006192083	452375-HW		07/30/2002	529 20-
07/08/2002	07/08/2002	006192080	329047-HW		07/30/2002	205 56-
07/08/2002	07/08/2002	006192081	079055-HW		07/30/2002	102 78-
07/08/2002	07/08/2002	006192084	407013-HW		07/30/2002	711 36-
07/31/2002	08/23/2002	001930642	325170-HW		09/14/2002	1,332 42
01/23/2003	01/23/2003	001716994			01/23/2003	246 55
03/14/2003	03/14/2003	001790068			03/14/2003	616 67
04/10/2003	01/01/9999	005724537	WHR00G24203024		04/10/2003	376 98-
06/24/2003	06/24/2003	001927537		02747	06/24/2003	3,539 48-
TOTAL FOR DIVISION PFIZER CONSUMER HEALTHCARE SALE						3 625 40-
06/06/2003	06/06/2003	001903577		HW00	08/18/2002	510 20
06/06/2003	06/06/2003	001903576		HW00	08/18/2002	442 65
02/13/2003	02/13/2003	001749913		HW00	08/30/2002	327 75
02/13/2003	02/13/2003	001749911		HW00	08/31/2002	419 57
02/13/2003	02/13/2003	001749909		HW00	09/04/2002	456 75
06/06/2003	06/06/2003	001903579		HW00	09/04/2002	425 25
02/13/2003	02/13/2003	001749912		HW00	09/04/2002	356 25
06/06/2003	06/06/2003	001903578		HW00	09/04/2002	297 00
11/15/2002	11/15/2002	001615995			09/20/2002	401 02
06/06/2003	06/06/2003	001903581		HW00	10/30/2002	430 50
06/06/2003	06/06/2003	001903580		HW00	10/30/2002	169 00
11/15/2002	11/15/2002	001621990			11/05/2002	352 68-
06/06/2003	06/06/2003	001903583			01/06/2003	394 38
06/06/2003	06/06/2003	001903582			01/06/2003	353 64

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Pfizer Consumer Group

PFIZER CONSUMER HEALTHCARE SCHICK SHAVING PRODUCTS GROUP ADAMS USA

FLEMING FOOD-MILITAR
ATTN ACCTS W/O
91-315 HANUA ST-DIST
KAPOLEI HI 96707

DATE 09/04/2003
CUSTOMER NUMBER 027479

INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
06/06/2003	06/06/2003	001903585			01/28/2003	279 76
06/06/2003	06/06/2003	001903584			01/28/2003	273 48
06/06/2003	06/06/2003	001903587			03/06/2003	450 48
06/06/2003	06/06/2003	001903586			03/06/2003	371 05
03/19/2003	01/01/9999	005637579	WHU00G24203022		03/19/2003	8,472 62-
03/19/2003	01/01/9999	005637577	WHW00G24203022		03/19/2003	9,924 48-
03/19/2003	01/01/9999	005637578	WHR00G24203022		03/19/2003	601 14-
03/19/2003	01/01/9999	005637575	WHX00G24203022		03/19/2003	6,398 46-
03/19/2003	01/01/9999	005637576	WHV00G24203022		03/19/2003	4,797 58-
04/10/2003	01/01/9999	005724546	WHW00G24203024		04/10/2003	8,759 64-
04/10/2003	01/01/9999	005724462	WHU00G24203024		04/10/2003	5,671 28-
04/10/2003	01/01/9999	005724568	WHV00G24203024		04/10/2003	5,560 62-
04/10/2003	01/01/9999	005724569	WHX00G24203024		04/10/2003	5,621 52-

TOTAL FOR DIVISION PFIZER CONSUMER GROUP 49,801 29-

GRAND TOTAL 55,207 85-

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800-622-3003 PIN 105

Pfizer Consumer Group

PFIZER CONSUMER HEALTHCARE SCHICK SHAVING PRODUCTS GROUP ADAMS USA

FLEMING FOODS
ATTN ACCT W/O
2600 MC REE RD, GARL
GARLAND TX 75041

DATE 09/04/2003
CUSTOMER NUMBER 026905

LISTED ARE ITEMS UNPAID AS OF THE ABOVE DATE PLEASE SEND PAYMENT TO THE ADDRESS SHOWN BELOW

INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
05/20/2002	05/20/2002	006187232	336913-GA		06/11/2002	964 08-
05/20/2002	05/20/2002	006187233	20020520		06/11/2002	203 04-
08/26/2002	08/26/2002	006199186	281375-GA		09/17/2002	197 28-
08/26/2002	08/26/2002	006199187	281375-GA		09/17/2002	144 96-
06/06/2003	06/06/2003	001903273		GA00	03/17/2003	3,170 52
03/18/2003	03/18/2003	001794979			03/18/2003	6,844 96
03/19/2003	03/19/2003	001796948			03/19/2003	1,897 36
02/21/2003	02/27/2003	005547602	234406-GA		03/21/2003	982 44
03/24/2003	03/24/2003	001801485			03/24/2003	2,011 20
02/26/2003	03/04/2003	005562940	273887-GA		03/26/2003	1,457 64
04/10/2003	01/01/9999	005724995	154016-GA		04/10/2003	3,016 80-
04/10/2003	01/01/9999	005724993	092437-GA		04/10/2003	3,016 80-
06/24/2003	06/24/2003	001927602		02690	06/24/2003	3,323 98-
TOTAL FOR DIVISION PFIZER CONSUMER HEALTHCARE SALE						5,497 18
06/04/2002	06/04/2002	006187818	058574-GA		06/26/2002	6,777 12-
TOTAL FOR DIVISION SCHICK SHAVING PRODUCTS SALES						6,777 12-
04/19/2002	04/19/2002	006184048	66892-003		05/11/2002	5,271 52-
05/03/2002	05/03/2002	006185250	67443-003		05/25/2002	4,192 12-
07/08/2002	07/08/2002	006192492	69639-003		07/30/2002	5,175 32-
11/15/2002	11/15/2002	001616023			09/12/2002	26,147 28-
11/15/2002	11/15/2002	001615943			09/12/2002	28,497 12-
01/17/2003	01/01/9999	005430493	S 01C043 0115		01/17/2003	6,965 76-
04/21/2003	04/21/2003	001841457			01/22/2003	450 92
02/04/2003	01/01/9999	005489708	S 01C043 0131		02/04/2003	5,184 06-
02/19/2003	01/01/9999	005541281	S 01C043 0215		02/19/2003	13,448 20-
06/06/2003	06/06/2003	001903272		GA00	02/26/2003	2,374 56
03/06/2003	01/01/9999	005594712	S 01C043 0228		03/06/2003	5,770 56-
02/13/2003	02/19/2003	005522601	164305-GA		03/13/2003	8,229 82
02/19/2003	02/25/2003	005538631	214525-GA		03/19/2003	3,863 68
03/19/2003	01/01/9999	005643123	MCS00G24203022		03/19/2003	355 98-
03/19/2003	01/01/9999	005643119	MCP00G24203022		03/19/2003	1,377 70-

CONTINUED ON PAGE 2

Pfizer Consumer Group

PFIZER CONSUMER HEALTHCARE SCHICK SHAVING PRODUCTS GROUP ADAMS USA

FLEMING FOODS
ATTN ACCT W/O
2600 MC REE RD, GARL
GARLAND TX 75041

DATE 09/04/2003
CUSTOMER NUMBER 026905

INVOICE DATE	TERMS FROM DATE	DOCUMENT NUMBER	PURCHASE ORDER #	STORE	DUE DATE	AMOUNT
03/19/2003	01/01/9999	005643120	MCQ00G24203022		03/19/2003	8,127 20-
03/19/2003	01/01/9999	005643121	MDC00G24203022		03/19/2003	3,882 18-
03/19/2003	01/01/9999	005643122	MCR00G24203022		03/19/2003	12,043 28-
03/19/2003	01/01/9999	005643117	MC100G24203022		03/19/2003	2,518 00-
03/19/2003	01/01/9999	005643116	MCZ00G24203022		03/19/2003	1,815 72-
03/19/2003	01/01/9999	005643118	S 01C043 0315		03/19/2003	6,034 84-
02/28/2003	03/06/2003	005571005	303587-GA		03/28/2003	5,147 84
03/05/2003	03/11/2003	005586154	333253-GA		04/02/2003	5,333 76
03/10/2003	03/14/2003	005601352	362857-GA		04/05/2003	3,594 62
03/11/2003	03/17/2003	005607672	372699-GA		04/08/2003	7,045 94
03/12/2003	03/18/2003	005614707	392104-GA		04/09/2003	2,569 92
04/10/2003	01/01/9999	005724008	MCR00G24203024		04/10/2003	10,213 94-
04/10/2003	01/01/9999	005724044	MCQ00G24203024		04/10/2003	5,306 42-
04/10/2003	01/01/9999	005724427	MCP00G24203024		04/10/2003	2,769 18-
04/10/2003	01/01/9999	005723998	MCS00G24203024		04/10/2003	1,877 90-
04/10/2003	01/01/9999	005724446	MCZ00G24203024		04/10/2003	1,947 72-
04/10/2003	01/01/9999	005724438	MC100G24203024		04/10/2003	1,121 84-
04/10/2003	01/01/9999	005724431	S 01C043 0331		04/10/2003	5,015 20-
04/10/2003	01/01/9999	005724022	MDC00G24203024		04/10/2003	3,900 98-
03/18/2003	03/24/2003	005633967	450509-GA		04/15/2003	8,087 84
03/24/2003	03/28/2003	005657334	470379-GA		04/19/2003	9,036 48
03/24/2003	03/28/2003	005657346	480274-GA		04/19/2003	9,679 16
03/27/2003	04/02/2003	005672272	519820-GA		04/24/2003	29 247 30
03/29/2003	04/03/2003	005680158	529616-GA		04/25/2003	2,139 90

TOTAL FOR DIVISION PFIZER CONSUMER GROUP 72,158 28-

GRAND TOTAL 73,438 22-

CONTINUED ON PAGE 3