538893

Bar Date Ref # 2-NC-16809016

# UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

# PROOF OF CLAIM

In re

Case Number

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**

Castleberry's Food Company 0354653538893
Attn· Mary Crawford
PO BOX 1010
AUGUSTA GA 30901

Creditor Telephone Number ( )

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

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

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

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

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

**1 BASIS FOR CLAIM**

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

Your social security number ______

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

**2 DATE DEBT WAS INCURRED**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** $ 75,292 21 (unsecured) $ ______ (secured) $ ______ (unsecured priority) $ ______ (total)

Copies of invoices Attached

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

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

**5 SECURED CLAIM**

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

Brief description of collateral

- ☐ Real Estate
- ☐ Motor Vehicle
- ☐ Other ______

Value of collateral $ ______

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

**6 UNSECURED PRIORITY CLAIM**

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

- ☐ Wages salaries or commissions (up to $4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U S C § 507(a)(3)
- ☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
- ☐ Up to $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
- ☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
- ☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)
- ☐ Other Specify applicable paragraph of 11 U S C § 507(a) ______

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

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

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

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

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

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

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

**THIS SPACE FOR COURT USE ONLY**

FILED
SEP 11 2003
BMC
Fleming Companies Claim
10467

DATE SIGNED 9/10/03

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

Richard J. [illegible]

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***

This Check Was Stopped Pmt
Since it had not Cleared
At filing Date -

CORE-MARK INTERNATIONAL INC Check No 904084506

50 937
------
213

CORE-MARK

395 Oyster Point Blvd
Suite 415
So San Francisco CA 94080

RETURN TO FED UTICA
FOR REASON NOTED BELOW
Void 60 Days From Date

DO NOT REDEPOSIT

JPMORGAN CHASE BANK
6040 TARBELL ROAD
SYRACUSE, NY 13206

REFER TO MAKER AMOUNT $

APR 08 2003

DATE 2003 03 26 ****1,279.27

RETURNED BY 6322
JPMORGAN CHASE BANK

Pay to the
Order of

CASTLEBERRY'S FOOD CO
P O BOX 532026
ATLANTA, GA 30353

0603107513

TREASURER

⑈904084506 ⑆021309379⑆ 601⑈8⑈09668⑈ ⑉0000127927⑉

⑆090408450⑆ 601809668⑈ ⑉0000127927⑉

HARRIS BANK®

**RETURN UNIT - 028**
P O Box 755
Chicago, Il 60690-0755
Telephone 877-895-3278

Date Apr 11, 2003 Advice D-458641
Acct 0000205100

*We are charging your account and are returning unpaid items previously deposited*

| REASON | SEQ # | ITEM AMOUNT |
|---|---|---|
| SEE CHECK | 11351 | 1 279 27 |

CASTLEBERRY'S FOOD COMPANY
CONCENTRATION ACCOUNT
1621 15TH ST
AUGUSTA GA 30901

***1 Item(s) charged totaling $1,279 27***

***Advice Total $1,279 27***

C30183 N4/91

⑆402333198⑆ 0000000020511OO⑈ ⑉0000458641⑉

| Post It™ brand fax transmittal memo 7671 | # of pages ▸ |
| --- | --- |
| To A/P | From Mary Crawford |
| Co | Co Castleberry's |
| Dept | Phone # 706 733-7765 |
| Fax # 916-923-9856 | Fax # 706 733-5079 |

16-1500670

OK DC

| INVOICE NO. | DATE | CUSTOMER NO. | PA |
|---|---|---|---|
| 359011 | 7/17/2003 | 090057 | |

7A 611990

Castleberry/Snow's Brands, Inc.
1621 Fifteenth St. (30901)
P.O. Box 1010
Augusta, GA. 30903-1010
Telephone (706)733-7765

11239 51239 11239 11239 51239 51239 11239 51239

*****************************
* Please REMIT to:
*
* Castleberry's Food Company
* P. O. Box 532026
* Atlanta, GA 30353-2026
*
*****************************

*** EDI CUSTOMER - DO NOT MAIL ***

BILL TO
FLEMING GARLAND DIV
P O BOX 24750
OKLAHOMA CITY OK 73124-0000

SHIP TO
FLEMING FOOD
PRIMARY WAREHOUSE
2600 MCCREE ROAD
GARLAND TX 75041-0000

| SHIPPED VIA | | | B/L NO |
|---|---|---|---|
| JEVIC | 20030314 102487147 | 00000000 | 433479 |

| CUSTOMER ORDER DATE | CUSTOMER PURCHASE ORDER NO | TERMS | DISCOUNT |
|---|---|---|---|
| 2/13/2003 | 184526-GA | 2% 10, NET 11 | .02000% |

| LINE NO | NO. CASES | DESCRIPTION | UPC CASE CODE | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| [redacted] | | | | | |
| | | * Less Trade Allow: 1.68/CS | 000824 G | | 16.800 |
| [redacted] | | | | | |
| | | * Less Trade Allow: 0.48/CS | 090815 G | | 32.640 |
| [redacted] | | | | | |
| | | * Less Trade Allow: 0.96/CS | 091015 G | | 48.960 |
| [redacted] | | | | | |
| | | * Less Trade Allow: 1.68/CS | 094532 G | | 33.600 |
| [redacted] | | | | | |
| | | * Less Trade Allow: 0.96/CS | 097715 G | | 65.280 |
| [redacted] | | | | | |
| | | * Less Trade Allow: 1.20/CS | 097719 G | | 132.000 |
| [redacted] | | | | | |
| | | * Less Trade Allow: 0.60/CS | 003015 X | | 50.400 |
| | | Gross Invoice Amount: | | | 4,984.60 |

IMPORTANT: Cash Discount Is Not Automatic; Its A Prompt Pmt

| TOTAL | TOTAL CASES | TOTAL WT SUBJECT TO CORR. | | TOTAL INVOICE → |
|---|---|---|---|---|
| | 411 | 5498.0 | | 4,605.00 |

PLEASE RETURN REMITTANCE COPY

THIS COMPLETES YOUR ORDER UNLESS OTHERWISE SPECIFIED THANK YOU

| INVOICE NO. | DATE | CUSTOMER NO. | PA |
|---|---|---|---|
| 359610 | 3/17/2003 | 000575 | |

30 611919

Castleberry/Snow's Brands, Inc.
1621 Fifteenth St. (30901)
P.O. Box 1010
Augusta, GA. 30903-1010
Telephone (706)733-7765

1239 51239 11239 11239 51239 51239 11239 51239

*******************************
* Please REMIT to:
*
* Castleberry's Food Company
* P. O. Box 532026
* Atlanta, GA 30353-2026
*
*******************************

*** EDI CUSTOMER - DO NOT MAIL ***

BILL TO
FLEMING MIAMI DIV
P O BOX 24820
OKLAHOMA CITY OK 73124-0000

SHIP TO
FLEMING COMPANIES INC
MALONE AND HYDE
3555 N.W. 77TH AVENUE
MIAMI FL 33122-0000

| SHIPPED VIA | | | B/L NO |
|---|---|---|---|
| TEVIC | 20030314 102487139 | 00000000 | 433477 |
| **CUSTOMER ORDER DATE** | **CUSTOMER PURCHASE ORDER NO** | **TERMS** | **DISCOUNT** |
| 2/10/2003 | 771544-MM | 2X 10, NET 11 | .02000X |

| LINE NO. | NO. CASES | DESCRIPTION | UPC CASE CODE | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | | * Less Trade Allow: 0.60/CS | 003015 Y | | 16.80CR |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 3 | 56 | 12/6.5 DOXSEE MINCED CLAMS * | 98525 03059 Y | 12.48 | 698.88 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 4 | 17 | 12/15 SNOW'S NECC | 98525 16040 X | 15.24 | 259.08 |
| | | Gross Invoice Amount: | | | 1,667.40 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

IMPORTANT: Cash Discount Is Not Automatic; Its A Prompt Pmt

| TOTAL | TOTAL CASES | TOTAL WT SUBJECT TO CORR. | TOTAL INVOICE |
|---|---|---|---|
| | 126 | 1083.3 | 1,617.00 |

PLEASE RETURN REMITTANCE COPY W/ REMITTANCE OR REFER TO OUR

THIS COMPLETES YOUR ORDER UNLESS OTHERWISE SPECIFIED THANK YOU

| INVOICE NO. | DATE | CUSTOMER NO. | PA |
|---|---|---|---|
| 359664 | 3/18/2003 | 0C1275 | |

?? 611760

Castleberry/Snow's Brands, Inc
1621 Fifteenth St. (30901)
P.O. Box 1010
Augusta, GA. 30903-1010
Telephone (706)733-7765

11239 51239 11239 11239 51239 51239 11239 51239

*******************************
* Please REMIT to:
* ------------------
* Castleberry's Food Company
* P. O. Box 532026
* Atlanta, GA 30353-2026
*
*******************************

*** EDI CUSTOMER - DO NOT MAIL ***

BILL TO
FLEMING SACRAMENTO DIV
P O BOX 24840
OKLAHOMA CITY OK 73124-0090

SHIP TO
FLEMING COMPANIES
PRIMARY WAREHOUSE
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691-0000

| SHIPPED VIA | B/L NO |
|---|---|
| To Pickup 20030213 | 433475 |

| CUSTOMER ORDER DATE | CUSTOMER PURCHASE ORDER NO | TERMS | DISCOUNT |
|---|---|---|---|
| 2/03/2003 | 679888-SC | 2% 10, NET 11 | .02000% |

| LINE NO. | NO. CASES | DESCRIPTION | UPC CASE CODE | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2 | 81 | 24/15 OZ SNOW NE CLAM CHOWDE * | 98525 16003 X | 29.04 | 2,352.24 |
| | | [illegible] | [illegible] | | [illegible] |
| 3 | 140 | 24/6.5 SNOW MINCED CLAMS * | 98525 16099 X | 24.00 | 3,360.00 |
| | | [illegible] | [illegible] | | |
| 4 | 280 | 24/6.5 SNOW CHOPPED CLAMS * | 98525 16100 X | 24.00 | 6,720.00 |
| | | [illegible] | [illegible] | | |
| | | *Less Total Trade Allowance: | | | 1,221.840 |
| | | Net Amount To Be Paid: | | | 16,277.28 |

IMPORTANT: Cash Discount Is Not Automatic; Its A Prompt Pmt

| TOTAL | TOTAL CASES | TOTAL WT SUBJECT TO CORR. | TOTAL INVOICE → |
|---|---|---|---|
| 4 | 865 | 11994.7 | 16,170.53 |

PLEASE RETURN REMITTANCE COPY W/ REMITTANCE OR REFER TO OUR

THIS COMPLETES YOUR ORDER UNLESS OTHERWISE SPECIFIED THANK YOU

| INVOICE NO. | DATE | CUSTOMER NO. | PA |
|---|---|---|---|
| 250877 | 3/21/2003 | 000016 | |

*0 612043

Castleberry/S... Brands, Inc
1621 ... Fifteenth St. (30901)
P O Box 1010
Augusta GA. 30903-1010
Telephone (706)733 7765

1237 51239 11239 11239 51239 51239 11239 51239

*****************************************
*   Please REMIT to:
*   ----------------
*   Castleberry's Food Company
*   P O Box 532026
*   Atlanta, GA 30353-2026
*
*****************************************

*** EDI CUSTOMER - DO NOT MAIL ***

BILL TO

FLEMING GENEVA DIV
P O BOX 24760
OKLAHOMA CITY OK 73124-0000

SHIP TO

FLEMING FOODS
PRIMARY WAREHOUSE
2001 WEST MAGNOLIA AVENUE
GENEVA AL 36340-0007

| SHIPPED VIA | | | B/L NO |
|---|---|---|---|
| ROADWAY | 20030320 604-077042-0 | 00070000 | 432481 |

| CUSTOMER ORDER DATE | CUSTOMER PURCHASE ORDER NO | TERMS | DISCOUNT |
|---|---|---|---|
| 2/14/2003 | 465390--GE | 2% 10, NET 11 | .02000% |

| LINE NO. | NO. CASES | DESCRIPTION | UPC CASE CODE | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1 | 360 | 24/10 OZ HOT DOG CHILI | 30300 00101 G | 10.38 | [illegible] |
| 2 | 60 | 12/10 OZ PRO POPY | 30300 00402 G | 17.63 | 1,057.80 |
| | | Gross Invoice Amount: | | | 4,794.60 |
| | | [illegible] 2/27/2003 | | | |
| IMPORTANT: | | Cash Discount Is Not Automatic; Its A Prompt Pmt | | | |

| TOTAL | TOTAL CASES | TOTAL WT SUBJECT TO CORR. | | |
|---|---|---|---|---|
| 2 | 420 | 7050.0 | TOTAL INVOICE → | 4,794.60 |

PLEASE RETURN REMITTANCE COPY W/ REMITTANCE OR REFER TO OUR

THIS COMPLETES YOUR ORDER UNLESS OTHERWISE SPECIFIED THANK YOU

| | INVOICE NO. | DATE | CUSTOMER NO. | PAG |
|---|---|---|---|---|
| 33 619409 | 359880 | 3/24/2003 | 06127 | |

astleberry/Snow's Brands, Inc
621 Fifteenth St. (30901)
O. Box 1010
ugusta, GA. 30903 1010
elephone (706)733-7765

1239 51239 11239 11239 51239 51239 11239 51239

************************************
* Please REMIT to
*
* Castleberry's Food Company
* P. O. Box *32026
* Atlanta, GA 30353-2026
*
************************************

*** EDI CUSTOMER - DO NOT MAIL ***

FLEMING SACRAMENTO DIV
P O BOX 24A40

OKLAHOMA CITY OK 72124 0000

SHIP TO

FLEMING COMPANIES
PRIMARY WAREHOUSE
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691-0000

| SHIPPED VIA | | | B/L NO |
|---|---|---|---|
| CPU 3/20 | 20030320 | 00000000 | 433407 |

| CUSTOMER ORDER DATE | CUSTOMER PURCHASE ORDER NO | TERMS | DISCOUNT |
|---|---|---|---|
| 2/20/2003 | 811258-SC | 2% 10, NET 11 | .02000% |

| LINE NO. | NO. CASES | DESCRIPTION | UPC CASE CODE | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2 | 162 | 24/15 OZ SNOW NE CLAM CHOWDE * | 98525 16002 X | 29.04 | 4,704.48 |
| [illegible] | | [illegible] | [illegible] | | [illegible] |
| 3 | 280 | 24/6.5 SNOW MINCED CLAMS * | 98525 16099 X | 24.00 | 6,720.00 |
| [illegible] | | [illegible] | [illegible] | | [illegible] |
| 4 | 280 | 24/6.5 SNOW CHOPPED CLAMS * | 98525 16100 X | 24.00 | 6,720.00 |
| [illegible] | | [illegible] | [illegible] | | [illegible] |
| | | [illegible] | | | [illegible] |
| | | *Less Total Trade Allowance* | | | 1,771.68CR |
| | | Net Amount To Be Paid: | | | 17,096.64 |
| | | [illegible] | | | [illegible] |
| | | IMPORTANT: Cash Discount Is Not Automatic; Its A Prompt Pmt | | | |

| TOTAL | TOTAL CASES | TOTAL WT SUBJECT TO CORR. | TOTAL INVOICE → |
|---|---|---|---|
| 4 | 774 | 12169.8 | 16,980.33 |

PLEASE RETURN REMITTANCE COPY W/ REMITTANCE OR REFER TO OUR INVOICE NO.

THIS COMPLETES YOUR ORDER UNLESS OTHERWISE SPECIFIED THANK YOU

OFFICE COPY

| | INVOICE NO. | DATE | CUSTOMER NO. | PA |
|---|---|---|---|---|
| 33 611695 | 350715 | 2/19/2003 | 061279 | |

Castleberry/Snow's Brands, Inc
1621 Fifteenth St. (30901)
P.O. Box 1010
Augusta, GA. 30903-1010
Telephone (706)733-7765

11239 51239 11239 11239 51239 51239 11239 51239

**************************************
* Please REMIT to:
*
* Castleberry's Food Company
* P. O. Box 532026
* Atlanta, GA 30353-2026
*
**************************************

*** EDI CUSTOMER -- DO NOT MAIL ***

BILL TO
FLEMING FRESNO DIV
P O BOX 24730
OKLAHOMA CITY OK 73124-0000

SHIP TO
FLEMING FOODS CO
PRIMARY WAREHOUSE
2797 SOUTH ORANGE AVENUE
FRESNO CA 93772-0000

| SHIPPED VIA | | | B/L NO |
|---|---|---|---|
| TERRILL | 20030317 | 00000000 | 433471 |

| CUSTOMER ORDER DATE | CUSTOMER PURCHASE ORDER NO | TERMS | DISCOUNT |
|---|---|---|---|
| 1/30/2003 | 123192-FS | 2% 10, NET 11 | .02000% |

| LINE NO. | NO. CASES | DESCRIPTION | UPC CASE CODE | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 2 | 90 | 24/15 OZ SNOW NE CLAM CHOWDE * | 98525 16003 X | 30.48 | 2,743.20 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 3 | 54 | 24/15 OZ SNOWS RTS NECC * | 98525 16020 X | 30.48 | 1,645.92 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 4 | 10 | 24/6.5 SNOW MINCED CLAMS * | 98525 16099 X | 24.48 | 244.80 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 5 | 60 | 24/6.5 SNOW CHOPPED CLAMS * | 98525 16100 X | 24.48 | 1,468.80 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 6 | 34 | 12/15 98% FAT FREE NECC * | 98525 19001 X | 15.24 | 518.16 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | | [illegible] | | | [illegible] |
| | | *Less Total Trade Allowance: | | | 593.040 |
| | | Net Amount To Be Paid: | | | 6,344.64 |
| | | To ARRIVE on 2/13/2003 | | | |

IMPORTANT: Cash Discount Is Not Automatic; Its A Prompt Pmt

| TOTAL | TOTAL CASES | TOTAL WT SUBJECT TO CORR. | | TOTAL INVOICE → | |
|---|---|---|---|---|---|
| 6 | 270 | 5419.0 | | | 6,344.64 |

PLEASE RETURN REMITTANCE COPY

THIS COMPLETES YOUR ORDER UNLESS OTHERWISE SPECIFIED THANK YOU

| INVOICE NO. | DATE | CUSTOMER NO. | PA |
|---|---|---|---|
| 359716 | 3/19/2003 | 001127 | |

`'A C12007` (printed to the left of the invoice number)

Castleberry/Snow? Brand, Inc.
621 Fifteenth St (30901)
P. O. Box 1010
Augusta, GA. 30903-1010
Telephone (706)733 7765

1239 51239 11239 11239     51239 51239 11239 51239

********************************
* Please REMIT to:
* ---- -- -- ---- -----
* Castleberry's Food Company
* P. O Box 532026
* Atlanta, GA 30353-2026
*
********************************

**BILL TO**
FLEMING - TULSA DIVISION
PO BOX 268959
OKLAHOMA CITY OK 73126-8959

**SHIP TO**
FLEMING TULSA DIVISION
420 S 145 EAST AVENUE
TULSA OK 74108-0000

| SHIPPED VIA | | | B/L NO |
|---|---|---|---|
| ROADWAY | 20030318 684-070614-4 | 00000000 | 433482 |

| CUSTOMER ORDER DATE | CUSTOMER PURCHASE ORDER NO | TERMS | DISCOUNT |
|---|---|---|---|
| 2/17/2003 | 705245-TU | 2% 10, NET 11 | .02000% |

| LINE NO | NO. CASES | DESCRIPTION | UPC CASE CODE | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | | * Less Trade Allow: 0.96/CS | 091015 G | | 97.92CR |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| | | * Less Trade Allow: 1.68/CS | 094532 0 | | 84.00CR |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 4 | 17 | 12/15 OZ AUSTEX CHILI NO BEA * | 30300 97715 G | 11.88 | 201.96 |
| [illegible] | | [illegible] | | | |
| 5 | 99 | 24/10 OZ AUSTEX HOT DOG CHIL | 30300 99533 0 | 10.38 | 1,027.62 |
| | | Gross Invoice Amount: | | | 3,379.26 |
| | | [illegible] | | | [illegible] |
| | | [illegible] | | | [illegible] |
| | | [illegible] | | | |

IMPORTANT: Cash Discount Is Not Automatic; Its A Prompt Pmt

| TOTAL | TOTAL CASES | TOTAL WT SUBJECT TO CORR. | TOTAL INVOICE |
|---|---|---|---|
| 5 | 308 | 5079.0 | 3,181.02 |

PLEASE RETURN REMITTANCE COPY W/ REMITTANCE OR REFER TO OUR

THIS CO[illegible]ETES YOUR ORDER UNLESS OTHERW[illegible] SPECIFIED THANK YOU

| INVOICE NO. | DATE | CUSTOMER NO. | PA |
|---|---|---|---|
| 250759 | 3/19/2003 | 007507 | |

TA 612774

[illegible]lleberry/Snow's Food, Inc
1621 Fifteenth St. (30901)
P.O. Box 1010
Augusta, GA. 30903-1010
Telephone (706)733-7765

11239 51239 11239 11239 51239 51239 11239 51239

*****************************************
* Please REMIT to:
* ------- ------- --
* Castleberry's Food Company
* P. O. Box 572026
* Atlanta, GA 30353-2026
*
*****************************************

*** EDI CUSTOMER - DO NOT MAIL ***

BILL TO
FLEMING LINCOLN DIV
P O BOX 26679
OKLAHOMA CITY OK 73126-0994

SHIP TO
FLEMING
PRIMARY WAREHOUSE
1691 PIONEER
LINCOLN NE 6850_-8000

| SHIPPED VIA | | | B/L NO |
|---|---|---|---|
| ROADWAY | 20030318 F84-07020-9 | 00000000 | 433579 |

| CUSTOMER ORDER DATE | CUSTOMER PURCHASE ORDER NO | TERMS | DISCOUNT |
|---|---|---|---|
| 3/13/2003 | 397600 -LI | 2% 10, NET 11 | .02000% |

| LINE NO. | NO. CASES | DESCRIPTION | UPC CASE CODE | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | 30300 01010 6 | 10.38 | 830.40 |
| 2 | 51 | 12/15 OZ CHILI W/BEANS | 30300 01017 G | 9.36 | 477.36 |
| | | Gross Invoice Amount: | | | 1,307.76 |
| | | [illegible] 3/25/2003 | | | |

MPORTANT: Cash Discount Is Not Automatic; Its A Prompt Pmt

| TOTAL | TOTAL CASES | TOTAL WT SUBJECT TO CORR. | TOTAL INVOICE → |
|---|---|---|---|
| 2 | 131 | 2103.0 | 1,307.76 |

PLEASE RETURN REMITTANCE COPY W/ REMITTANCE OR REFER TO OUR

THIS CO[illegible]LETES YOUR ORDER UNLESS OTHER[illegible]E SPECIFIED THANK YOU

| INVOICE NO. | DATE | CUSTOMER NO. |
|---|---|---|
| 359786 | 3/20/2003 | 000431 |

23 613559

Castleberry/Snow's Brands, In
621 Fifteenth St (30901)
P.O. Box 1010
Augusta, GA 30903 1010
Telephone (706)733-7765

1239 51239 11239 11239 51239 51239 11239 51239

********************************
* Please REMIT to:
* Castleberry's Food Compan
* P O Bo 532026
* Atlanta, GA 30353-2026
*
********************************

*** EDI CUSTOMER - DO NOT MAIL ***

BILL TO
FLEMING HAWAII DIV
91-315 HANUA STREET
KAPOLEI HI 96707-2002

SHIP TO
FLEMING HAWAII DIV
91-315 HANUA STREET
KAPOLEI HI 96707 0000

| SHIPPED VIA | | | B/L NO |
|---|---|---|---|
| TERRELL | 2003031A | 00000000 | 432469 |

| CUSTOMER ORDER DATE | CUSTOMER PURCHASE ORDER NO | TERMS | DISCOUNT |
|---|---|---|---|
| 1/24/2003 | 860293-HW | 2% 10, NET 11 | .01000% |

| LINE NO. | NO. CASES | DESCRIPTION | UPC CASE CODE | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| [redacted] | | | | | |
| 2 | 26 | 12/8 DOXSEE CLAM JUICE | 38525 03018 X | 14.40 | 374.40 |
| [redacted] | | | | | |
| | | * Less Trade Allow: 2.64/CS | 016003 X | | 23.76 |
| [redacted] | | | | | |
| | | * Less Trade Allow: 2.64/CS | 016020 X | | 47.52 |
| [redacted] | | | | | |
| | | * Less Trade Allow: 2.40/CS | 016099 X | | 201.60 |
| [redacted] | | | | | |
| | | * Less Trade Allow: 2.40/CS | 016100 X | | 369.60 |
| [redacted] | | | | | |
| | | Gross Invoice Amount: | | | 7,501.20 |
| [redacted] | | | | | |

IMPORTANT: Cash Discount Is Not Automatic; Its A Prompt Pmt

[redacted]

| TOTAL | TOTAL CASES | TOTAL WT SUBJECT TO CORR. | TOTAL INVOICE |
|---|---|---|---|
| 6 | 311 | 4808.7 | 6,858.72 |

PLEASE RETURN REMITTANCE COPY W/ REMITTANCE OR REFER TO OUR

THIS COMPLETES YOUR ORDER UNLESS OTHERWISE SPECIFIED THANK YOU

| INVOICE NO | DATE | CUSTOMER NO. |
|---|---|---|
| 359787 | 3/20/2003 | 000431 |

33 611759

astleberry/Snow's Brands, Inc
621 Fifteenth St (30901)
P.O. Box 1010
ugusta, GA 30903-1010
elephone (706)733-7765

1239 51239 11239 11239 51239 51239 11239 51239

*****************************
* Please REMIT to:
* Castleberry's Food Comp n
* P. O. Box 532026
* Atlanta, GA 30353-2026
*
*****************************

*** EDI CUSTOMER - DO NOT MAIL ***

BILL TO
FLEMING HAWAII DIV
91-315 HANUA STREET
KAPOLEI HI 96707-0000

SHIP TO
FLEMING HAWAII DIV
91-315 HANUA STREET
KAPOLEI HI 96707-0000

| SHIPPED VIA | | | B/L NO |
|---|---|---|---|
| TERRILL | 20030318 | 00000000 | 43347? |

| CUSTOMER ORDER DATE | CUSTOMER PURCHASE ORDER NO | TERMS | DISCOUNT |
|---|---|---|---|
| 2/03/2003 | 884033-HU | 2% 10, NET 11 | .01000% |

| LINE NO. | NO. CASES | DESCRIPTION | UPC CASE CODE | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] BEEF STEW [illegible] | 30300 00824 G | [illegible] | [illegible] |
| | | * Less Trade Allow: 1.68/CS | 000824 G | | 33 60 |
| [illegible] | [illegible] | [illegible] | 30300 00840 G | [illegible] | [illegible] |
| 3 | 34 | 12/15 OZ CHILI W/BEANS * | 30300 01017 G | 9.36 | 318.24 |
| [illegible] | | [illegible] 0.97/CS | [illegible] 001017 G | | [illegible] |
| 4 | 34 | 12/15 OZ CHILI NO BEANS | 30300 07715 G | 11.88 | 403.92 |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| 6 | 9 | 24/15 OZ SNOW NE CLAM CHOWDE * | 98525 16003 X | 30.49 | 274.37 |
| [illegible] | | [illegible] 2.64/CS | [illegible] 016003 X | | [illegible] |
| 7 | 18 | 24/15 OZ SNOWS RTS NECC * | 98525 16020 X | 30.48 | 549.64 |
| [illegible] | | [illegible] 2.64/CS | 016020 X | | [illegible] |
| 8 | 84 | 24/6.5 SNOW MINCED CLAMS * | 98525 16099 X | 24.49 | 2,056.32 |
| [illegible] | | [illegible] 2.40/CS | 016099 X | | [illegible] |
| 9 | 126 | 24/6.5 SNOW CHOPPED CLAMS * | 98525 16100 X | 24.48 | 3,084.49 |
| [illegible] | | [illegible] 2.40/CS | 016100 X | | [illegible] |
| | | [illegible] | | | [illegible] |
| | | *Less Total Trade Allowance: | | | 641.60 |
| | | Net Amount To Be Paid: | | | 7,212.80 |
| | | To ARRIVE on 3/03/2003 | | | |

MPORTANT: Cash Discount Is Not Automatic; Its A Prompt Pmt.

| TOTAL | TOTAL CASES | TOTAL WT SUBJECT TO CORR. | TOTAL INVOICE |
|---|---|---|---|
| 9 | 371 | 5748.7 | 7,212.96 |

PLEASE RETURN REMITTANCE COPY W/ REMITTANCE OR REFER TO OUR

THIS CO[illegible]LETES YOUR ORDER UNLESS OTHER[illegible]E SPECIFIED THANK YOU

| INVOICE NO. | DATE | CUSTOMER NO. |
|---|---|---|
| 257788 | 3/20/2003 | 030179 |

?? 615773

Castleberry/Snow's Brands, Inc
621 Fifteenth St. (30901)
P.O. Box 1010
Augusta, GA 30903-1010
Telephone (706)733-7765

1239 51239 11239 11239 51239 51239 11239 51239

****************************************
* Please REMIT to:
*
* Castleberry's Food Compan[illegible]
* P. O. Box 532026
* Atlanta, GA 30353-2026
*
****************************************

*** EDI CUSTOMER - DO NOT MAIL ***

**BILL TO**
FLEMING LAFAYETTE DIV
P O BOX 24660
OKLAHOMA CITY OK 73124-0000

**SHIP TO**
FLEMING FOODS
LAYFAYETTE DIV
200 AFFILIATED DR
BROUSSARD LA 70518 0000

| SHIPPED VIA | | | B/L NO |
|---|---|---|---|
| FOODWAY | 20030319 684-091597-7 | 00000000 | 434342 |

| CUSTOMER ORDER DATE | CUSTOMER PURCHASE ORDER NO | TERMS | DISCOUNT |
|---|---|---|---|
| 2/24/2003 | 710179-LF | 2% 10, NET 11 | .02000% |

| LINE NO. | NO. CASES | DESCRIPTION | UPC CASE CODE | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1 | [illegible] | 24/15 OZ AUSTEX BEEF STEW [illegible] | 30300 00815 0 | [illegible] | [illegible] |
| | | * Less Trade Allow: 0.48/CS | 090815 G | | 22.64 |
| 2 | [illegible] | [illegible] AUSTEX CHILI W/ BEA[illegible] | 30300 91015 0 | [illegible] | [illegible] |
| | | * Less Trade Allow: 0.96/CS | 091015 G | | 65.28 |
| 3 | [illegible] | 24/10 OZ AUSTEX ONION [illegible] | 30300 97101 [illegible] | [illegible] | [illegible] |
| 4 | 110 | 24/10 OZ AUSTEX HOT DOG CHILI | 30300 99532 G | 10 38 | 1,141.80 |
| | | Gross Invoice Amount: | | | 3,485.40 |
| | | [illegible] Trade Allowance: | | | [illegible] |
| | | [illegible] Amount [illegible] | | | [illegible] |
| | | [illegible] 4/10/2003 | | | |

IMPORTANT: Cash Discount Is Not Automatic; Its A Prompt Pmt

| TOTAL | TOTAL CASES | TOTAL WT SUBJECT TO CORR. | TOTAL INVOICE |
|---|---|---|---|
| 4 | 346 | 5548.0 | 3,387.48 |

PLEASE RETURN REMITTANCE COPY W/ REMITTANCE OR REFER TO OUR

THIS COMPLETES YOUR ORDER UNLESS OTHERWISE SPECIFIED THANK YOU

IM HAMER

| TERR | WH | ORD# | | | |
|---|---|---|---|---|---|
| 11102 | 39 | 200820 | 360222 | 4/01/2003 | 000381 |

astleberry/Snow's Brands, Inc.
621 Fifteenth St. (30901)
'.O. Box 1010
ugusta, GA. 30903-1010
elephone (706) 733-7765

********** Broker Copy ****
CROSSMARK - SOUTH GEORGIA

P O BOX 911449
DALLAS TX 75391-1449

ADEL GROCERY CO
P O BOX 510
ADEL GA 31620-0000

ADEL GROCERY CO.
115 N MAPLE STREET
ADEL GA 31620-0000

030331 SUCC 435194

3/04/2003 179-0012490 2% 10, Net 11 .02000%

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | 50 | 4/5# | CHILI MADE W/BE | 000155 F | 30 90 | 1,545.00 |

Gross Invoice Amount: 1,545.00

Net Amount To Be Paid: 1,545.00

TO ARRIVE 04-01

DISCOUNT = 30.90

1 50 1125.0 1,545 00