UNITED STATES BAN FOR THE DISTRICT		PRO	OOF OF CLAIM	И	478176
In re Fleming Companies, Ir	c, et al,		lumber 0945 (MFW)	Bar	Date Ref # 1-NC-57601
NOTE This form should not be used expense arising after the commencem of an administrative expense may be f	ent of the case A request' for	payment	Check box if you are aware that anyone else has filed a proof of claim relating	_	
Name of Creditor and Addre	ss		to your claim Attach copy of statement giving particulars		
Harper Oil Office 2319 W JEFFERSON Springfield IL 62702	0354653478	3176	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	e	dy filed a proof of claım with the
	7-698-4088		court		t or BMC you do not need to file again
37-0739531	CREDITOR IDENTIFIES DEBTO		Check here	eplaces or a previo mends	ously filed claim dated
1 BASIS FOR CLAIM				ilichus	
Services performed  Money loaned	Personal injury/wrongful death Taxes Other (describe briefly) SINESS Agreement Obl	Wa	uree benefits as defined in 1 ges salaries and compens Your social security numb	ation (Fill out belo er	ow)
Cr	edit Invoices for Go	nnds	OMBbara combonidation for	oorviood poriorine	(date) (date)
	Various		OURT JUDGMENT, DATE	OBTAINED	(dato) (dato)
4 TOTAL AMOUNT OF CLAIM \$ AS OF PETITION DATE	42,546.31 \$ (unsecured)		\$(u	insecured priority)	\$ 42,546 31 (total)
If all or part of your claim is secured.  Check this box if claim includes interests.  SECURED CLAIM	st or other charges in addition to the	e principal		temized statement of	of all interest or additional charges
Check this box if your claim is securight of setoff)	ired by collateral (including a	Check	this box if you have an unse	ecured priority clai	ım
Brief description of collateral			the priority of the claim	. 44.0500)	
Real Estate		befo	jes salaries or commissions (υ re filing of the bankruptcy petiti ness whichever is earlier 11 ს	on or cessation of th	
Motor Vehicle Other			tributions to an employee benef	• • • • • • • • • • • • • • • • • • • •	§ 507(a)(4)
		Up to	o \$2 100 of deposits toward pu ersonal family or household u	urchase lease or re se 11 U.S.C. § 50	ntal of property or services 7(a)(6)
Value of collateral \$			ony maintenance or support ow □ 11 U.S.C - § 507(a)(7)	ved to a spouse form	ner spouse or
Amount of arrearage and other included in secured claim above		Othe	es or penalties owed to governn er Specify applicable paragrap ounts are subject to adjustment on 4 espect to cases commenced on or a	h of 11 USC § 50 1101 and every 3 years	D7(a)
7 CREDITS The amount of all payms 8 SUPPORTING DOCUMENTS A running accounts contracts court judg 9 the documents are not available expl 9 DATE-STAMPED COPY To rec additional copy of this proof of clair	attach copies of supporting docur ments mortgages security agree ain If the documents are volum eive an acknowledgment of yo	<u>ments,</u> su ements ar inous atta	uch as promissory notes pund evidence of perfection of ach a summary	irchase orders in flien DO NOT SI	voices itemized statements of END ORIGINAL DOCUMENTS
The original of this completed proof so that it is received on or before 4	of claim form must be sent by			T ACCEPTED)	THIS SPACE FOR COURT
BY MAIL TO		BY HANI	D OR OVERNIGHT DELIVERY	то	<u>-</u>
Bankruptcy Management C P O BOX 900	·	1330 E	iptcy Management Corpo ast Franklin Avenue	oration	SEP 12 2003
	nnt the name and title if any of the	creditor or o			BMC
9/10/2003 Chi	is claim (attach copy of power of atto	man s	er Vice Pre	esident	
enally for presenting fraudulent claim is a fil		•	years of both 18USC §§	152 AND 3571	Fleming Companies Claim 10634

Pahibit A

HARPER OIL CO.

2319 West Jefferson Springfield, IL

# **BUSINESS AGREEMENT**

April 3, 2001 FINAL

Submitted By. Fleming Companies, Inc PO Box 490 Marshfield, WI 54449

Fleming Companies, Inc. submits the following Proposal which highlights key service points, as well as outlines an economic sell plan

Although Fleming offers a variety of services and programs, the Proposal purposely outlines the key attributes agreeable to Harper Oil Co. and Fleming Companies, Inc. as its supplier

Fleming desires to structure a Service Proposal sensitive to meet the specific needs of Harper Oil Co

This Proposal will serve as a base plan that can be modified or changed, to the mutual understanding of both Harper Oil Co and Fleming

#### Key Points Summarized

- 1 Assumption of Purchases
- 2 Electronic Interface
- 3 Ordering System
- 4 Delivery System
- 5 Fleming Service Commitment
- 6 Marketing/Manufacturer Programs
- 7 Freshness Assurance
- 8 Retail Support Services
- 9 Non-Cigarette Products
- 10 Cigarette Sell Plan
- 11 Fee/Freight Schedule
- 12 Payment Terms
- 13 Incentive Plan
- 14 Transition/Conversion
- 15 Proposal/Agreement
- 16 MIS Reports
- 17 Food Service
- 18 Miscellaneous
- 19 Summary

#### Assumption of Purchases

- A Total purchase volume for retail stores located in Illinois is projected to be \$12 million annually. Fleming anticipates, unless otherwise identified by Harper Oil Co , minimum purchases of \$1.8 million of non-cigarette goods.
- B Fleming will be viewed as the Harper Oil Co supplier of non-D S D goods in all locations (cigarettes, tobacco, candy, snacks, grocery, frozen, supplies, refrigerated, automotive, HBC/GM,applicable food service)
- C Fleming and Harper Oil Co recognize the number of stores served will expand, but agrees store count will be approximately 27 locations, with average weekly purchases of \$8,500 00 per location (first year)
- D Proposal provides for store acquisitions and Fleming will be the supplier of choice
- Proposal provides for consideration of Fleming's Coffee Program by Harper Oil Co within four months of the start of agreement with volume anticipated to be \$200,000 00 including supplies

#### 2 Electronic Interface

- A Fleming will support interface for electronic invoice
- B Fleming will support interface for electronic price book (cost/items and all other price book attributes)
- C Fleming custom category sorting can be accommodated by Fleming Fleming can support a customized order guide with changes being authorized by Harper office
- D Fleming will provide, if needed, VISIONET, (web based access to Harper Oil Co data) Central office P C system to support central price book changes in cost, retail, upc, pack, size and description. Fleming will assign an associate to take information from Harper office concerning retails and product changes to add to the Harper order guide.

Fleming will support the above, at no cost to the retailer, regardless of interface being direct with Fleming or with AIG Via Link through the Internet. Fleming further recognizes Harper Oil Co may expand technology and is committed to supporting or providing better P O S or central enhancements

#### 3 Ordering System

- A Fleming will provide electronic (Telxon Brand Equip) hand held order entry equipment for each location, at no charge,
- B P C direct order is also available with no charge to customer on software required to support order processing
- C All orders must be received by 9 00 A M CST the day prior to delivery, except Friday order for Monday delivery.
- D All orders are placed on Fleming 800 data lines to Fleming distribution centers
- E Harper Oil Co Order Guides are available every twelve (12) weeks
- F Fleming will produce and provide to Harper stores a set of price stickers with Harper's retails and categories at time of delivery for all non-full cases items with in 30 days of first delivery at no charge

- 4 Delivery System assumes one (1) deliveries per week.
  - A Wheel-in delivery service (in-store) will be performed by Fleming driver

    Refingerated and frozen product will be wheeled-in to back room cooler

    Driver will verify cigarettes and tote count.

    Dry grocery product will be wheeled-in to store.
  - B All product is guaranteed seliable at time of delivery
  - C Stores have 48 hours from delivery to make claim to any problems related to product delivered
  - D Current routing for Illinois will be submitted separately and is attached
  - E Deliveries would be next working day (except Finday order for Monday) based on Harper Oil Co allowing Fleming an extended delivery window. Fleming deliveries would be on predetermined delivery schedule.
  - F With the exception of four stores that will get two delivenes per week. The stores are #7 #10 #15 #18
- 5 Fleming Service Commitment
  - A Phone calls will be returned to H O C within 24 hours
  - B On-time delivery schedule is maintained to H O C at 95 8% YTD Arrival of 1 ½ hours either side of scheduled delivery time
  - C Total service level all goods exceeds 98 3% annually to H O C
  - D Fleming will wave product return fee for three (3) months from start date, as a get aquatinted period for new customers
- 6 Marketing/Manufacturer Programs
  - A Off-invoice manufacturer retail allowances are passed at minimum time frames established by the manufacturer (per Marshfield Distribution Center)
  - B Two large Trade Shows per year
  - C Twelve (12) flights of Fleming Promotional/Seasonal offering
  - D Fleming A M S (Accrual Management System) of over 100 vendor programs paid quarterly. Anticipated payments to Harper Oil Co. stores is anticipated to be \$9,000 per year with payments made quarterly. This is an estimate based on non-cigarette purchases and earnings with similar retail customers.
  - E Advance price change notification is given by Fleming four weeks in advance of price change form all participating vendors certain product lines or categories such as produce, cigarettes, commodities, selective Food Service items do not apply
- 7 Product Return and Credit Policy
  - A Fleming Freshness Assurance program provides access for retailers to eliminate "unsalable" merchandise (shelf stock). This manufacturer supported program supports the majority of HBC/GM, grocery, candy, snacks, tobacco, cigarettes. Freshness Assurance program outline is available with specific details regarding products and credit procedure. We anticipate over 90% of product sales to Retailers are authorized for freshness credits.
  - B Harper agrees to and will follow Fleming's Credit Policy dated December 12, 1999, and any changes that maybe made in the future

### Retail Support Services

- A Harper Oil Co will be assigned an Account Manager for your account. Your Account Manager will work with you at management level in support of Harper Oil Co sales and profit goals. Your Account Manager will support category management initiatives globally or regionally as designed by your needs in supporting merchandising and product management. Your account manager will be available to meet with you on an every other week basis for the first 90 days then go to monthly meetings
- Fleming will assign Sales/Service Representatives based on the "Extra Service Program" program outline attached A full time Sales/Service Representative will be committed to Harper Oil Co. The ESP associate will be available approximately 4 days a week or 208 days. In the event there is a break in this associate's service we will assign another associate to at least do the marching orders until a new associate can be hired

#### Non-Cigarette Products

A Fleming submits a complete price book for all non-cigarette goods, reflecting invoice price consistent with other convenience

#### 10

		class or trade customers. Hemling is open to participating in any competitive price comparisons or reviews
10	Cıg	arette Sell Plan
	Сю	arettes will be invoice priced per the applicable tax jurisdiction at the lowest legal pricing. Current pricing is as follows.  PREMIUM GENERIC GPC/VICEROY LIGGETT SELECT.
		Illinois (base) \$29 87 \$27 27 \$21 54 \$14 90
	A	In addition to this base invoice price, Fleming will rebate \$27 per carton directly to the Harper Oil Company office on a monthly basis  Nove in the first of the
	В	In the event there are changes to manufacturer programs, regulatory changes, supplier reserves the right to reopen discussions related to cigarette sell plan
	С	Maximum cigarette price protection will mirror manufacture policy. An exception would be if manufacture support to wholesale falls below that level
	D	Quoted cigarette pricing will change based on manufacture price changes
11	Fee	e/Freight Schedule
	A	Per the sales annual purchase assumption outlined in #1A, no fees are charged to harper Oil Co
	В	Fuel surcharge will be active and float with the market when Fleming purchases mixed grade diesel over \$1.00 per gallon on shipments from Romeoville IL. We will cap the fuel surcharge for deliveries from Marshfield, WI at \$2.00 per delivery, if serviced out of the Marshfield WI warehouse for a temporary period
12	Pay	vment Terms
Opt	ons	are available to Harper Oil Co
	A	Day of delivery, EFT transfer 4% off total invoice or statement
	В	Seven (7) days from delivery, EFT transfer 2% off total invoice or statement

Payments to Fleming are due fourteen (14) days from delivery day

#### 13 Incentive Plan

The following is based on an annual agreement with Fleming retaining first position on renewals or future proposals

- A Fleming will pay \$2,000 00 per year per store. The payment will come by way of a quarterly rebate made to the headquarter office within 30 days of the quarter end
- B Fleming will reconcile a Marketing Fund (MSP) directly with Harper Oil Co headquarters. 1% of non-cigarette purchases will be accrued on a quarterly basis to offset marketing costs. Any areas of financial support that Harper Oil Co may request of Fleming (i.e. buying shows, social and charitable events) will be paid from this fund. This fund is anticipated to be \$18,000 00 first year. See attached MSP sheets.

Fleming will provide a fund to offset the product related conversion expense of \$300 00 per store paid within 15 days of the first deliveries

D. Fleming will pay Harper Oil a signing bonus of \$20,000 annually should stores be converted to Fleming supply by May 14,

- D Fleming will pay Harper Oil a signing bonus of \$20,000 annually should stores be converted to Fleming supply by May 14, 2001. The payment will be made within thirty days of conversion. Fleming will pay \$20,000.00 each additional year provided Harper meets the purchase requirements.
- E First year one-time "HARPER ON THE WAY" advertising and promotion campaign to build Harper Oil Company business. See attached Advertising/Promotional Proposal for Harper On The Way Stores.

#### 14 Transition/Conversion

- A Fleming will provide first set of shelf tags at no charge for all locations. Future full sets will be charged at \$55.00 per set. Less than full sets will be charged at 55 cents per sheet. The monthly promo planner tags are no charge.
- B A transition plan is as follows

# HARPER OIL COMPANY Conversion Information At-A-Glance 4/2/2001

High Level Issue	Date
Agreement	4/3
Planning Session (order guide/prices/statements	4/9
Confirm (manager meeting information)	4/16
Confirm (pop/reports/service issues)	4/22
Manager meeting	4/25
Trade Announcement	4/14
Re-tagging	Week of 5/7
Deliveries	Week of 5/14
Harper logo item pick-up	5/14
Follow-up with store managers	Week of 5/14

Fleming will provide the Harper ESP associate to do resetting after the initial conversion to condense the product left over from the previous supplier on a mutually planned schedule. Fleming will provide merchandising support for new stores, remodels and raise/rebuilds consisting of ESP associate and 1 (one) other associate for 2 days with follow up as needed by Harper ESP associate.

#### 15 Proposal/Agreement

The Proposal identified, assumes discussion to clarify and mutually reach a mutual agreement that best serves Harper Oil Co. its supply partner, Fleming Companies, Inc Fleming and Harper Oil Co will mutually complete a final draft of a proposal to serve as an understanding of these services

#### 16 MIS Reports

A		ming will provide Harper Oil Co with Management Information Reports necessary to operate and analyze business	These
	can	be standard reports or customized I S reports such as	
		13 Week Movement Analysis By Store By Item	
	a	Missed Opportunity Item Report	
		Four Week Cigarette Report	
		A M S Vendor Purchase Recap	
	0	Store/Chain History Reports	
Foo	d Se	rvice	

17

- A Fleming will support specific Food Service requirements desired by Harper Oil Co
  - Fleming will provide movement analysis and product movement information
  - ☐ Harper Oil Co will have opportunity to test market Fleming Food Service concepts
  - ☐ If Fleming and Harper Oil Co mutually desire to expand Food Service, Fleming will provide incentives to strengthen and grow Food Service product category
  - ☐ Fleming will provide food service ( manpower, training, samples ) support upon initial start ups of adding new Fleming Branded Programs to stores

#### 18 Miscellaneous

- A Totes are handled on a credit/debit system at a rate of \$13 00 per tote. Reconciliation is weekly on a billing statement.
- Fleming will issue a check one time, for the first week's delivery of totes, to be paid back at the end of supply agreement
- C Fleming Policy and Procedures have been fully outlined and will be reviewed at future meetings with store/supervisor personnel
- D Fleming will provide and maintain custom plan-o-grams for H O C at no charge
- E HOC will be able to order out of Spring Trade Show book as best possible

#### 19 Summary

We desire to be the Harper Oil Co. Long term supplier. Prior points serve to summarize our intent and commitment to becoming Harper Oil Co supplier of choice

We submit this Business Proposal, capsulizing the key economic points, as well as outlined the service expectations

We remain prepared to clarify any points and make changes to produce a final proposal that best serves Harper Oil Co and its supplier Fleming

Thank you for the opportunity We look forward to being your supplier of choice!

# Summary of Receivable

7
Pacarvable
Exhibit 1

Company Name	Fleming Marketing	eting				11	,
Address						After	
1		1	+			Inserting	
Accrued			Total Due	42,546 31		Rows	
			Debit Credit				
Description	<b>GL Account</b>	<b>Debit Date</b>	Amount Amount	Credit date			
JE # 107-1PEEK ANTI-FREEZE	1-1240-50	- 1	492 00		See Exhibit 2		
E#106 Misc -JAN "03	1-1240-80	01/31/03	4 333 33		See Exhibit 3		
JE#105 Clg-FEB "03 @ 28	0-1240-10	02/28/03	6 785 80		See Exhibit 4		
JE#106 Misc -FEB "03	1-1240-80	02/28/03	4 333 33		See Exhibit 5		
JE # 135 ADJ FEB 03 JE #105	0-1240-10	03/31/03	<b>-426 16</b>		Adjustment from Exhibit 4	n Exhibit 4	
IE#106 Misc -MAR '03	1-1240-80	03/31/03	2 166 67		See Exhibit 6		
IE#105 Cig-MAR '03 @ 28	0-1240-10	03/31/03	3 346 28		See Exhibit 7		
3 CREDIT INVOICE 510851288 3/26/03	1-1240-80	04/30/03	28 41		See Exhibit 8		
CREDIT INVOICE 510841381 3/25/03	1-1240-80	04/30/03	3 63		See Exhibit 9		
CREDIT INVOICE 510851251 3/26/03	1-1240-80	04/30/03	1 226 11		See Exhibit 10		
	1-1240-80	04/30/03	833 80	_	See Exhibit 11		
CREDIT INVOICE 510871202 3/28/03	1-1240-80	04/30/03	16 393 82		See Exhibit 12		
CREDIT INVOICE 510931196 4/03/03	1-1240-80	04/30/03	57 67		See Exhibit 13		
CREDIT INVOICE 510831088 3/24/03	1-1240-80	04/30/03	37 27		See Exhibit 14		
8 CREDIT INVOICE 510841382 3/25/03	1-1240-80	04/30/03	1 06		See Exhibit 15		
CREDIT INVOICE 510861289 3/27/03	1-1240-80	04/30/03	10 11		See Exhibit 16		
CREDIT INVOICE 510871200 3/28/03	1-1240-80	04/30/03	21 57		See Exhibit 17		
0 CREDIT INVOICE 510851289 3/26/03	1-1240-80	04/30/03	28 41		See Exhibit 18		
11 CREDIT INVOICE 510851287 3/26/03	1-1240-80	04/30/03	48 18		See Exhibit 19		
14 CREDIT INVOICE 510761034 3/17/03	1-1240-80	04/30/03	0 80		See Exhibit 20		
25 CREDIT INVOICE 510761038 3/17/03	1-1240-80	04/30/03	3 95		See Exhibit 21		
33 CREDIT INVOICE 510851293 3/26/03	1-1240-80	04/30/03	73 66		See Exhibit 22		
36 CREDIT INVOICE 510761035 3/17/03	1-1240-80	04/30/03	15 84		See Exhibit 23		
37 CREDIT INVOICE 510761036 3/17/03	1-1240-80	04/30/03	4 67		See Exhibit 24		
37 CREDIT INVOICE 510851290 3/26/03	1-1240-80	04/30/03	15 14		See Exhibit 25		
37 CREDIT INVOICE 510861284 3/27/03	1-1240-80	04/30/03	32 92	-1	See Exhibit 26		
JE # 124 # 7 RESTOCKING FEE 3/26/03	1-1240-80	04/30/03	64 81	1	Restocking Cha	Restocking Charge for Erroneous delivery (Exhibit 12)	(Exhibit 12)
JE # 124 # 7 RESTOCKING FEE 3/26/03	1-1240-80	04/30/03	44 07		Restocking Cha	Restocking Charge for Erroneous delivery (Exhibit 12)	(Exhibit 12)
JE # 124 # 7 RESTOCKING FEE 3/28/03	1-1240-80	04/30/03	866 48		Restocking Cha	Restocking Charge for Erroneous delivery (Exhibit 12)	(Exhibit 12)
Donna's spreadsheet of various locations credits			1 413 58		See Exhibit 27		
Store #12 returns - Never received Credit Invoice			289 10		See Exhibit 28		

Jan-03			JE #107
DESCRIPTION ELEMING MARKETING	LOC #	ACCT #	CREDIT

ENGIONE3

# **HARPER OIL CO**

Jan-03 JE #106 DESCRIPTION LOC # ACCT # DEBIT/CREDIT FLEMING QUARTERLY 4,333 33 1240 80 REBATE @ \$500 PER 4500 (4,333 33) 1 11 **26 STATIONS** 

G1611:-4

# **HARPER OIL CO**

Feb-03

JE #105

DESCRIPTION	LOC #	ACCT	- #	CARTONS	DEBIT/CREDIT
FLEMING CIG REBATE	3	5300	1	317	(88 76)
1/03 NUMBERS	4	5300	1	1175	(329 00)
	5	5300	1	1439	(402 92)
	6	5300	1	778	(217 84)
	7	5300	1	1871	(523 88)
	8	5300	1	768	(215 04)
	9	5300	1	575	(161 00)
	10	5300	1	1471	(411 88)
	11	5300	1	544	(152 32)
	12	5300	1	691	(193 48)
	13	5300	1	848	(237 44)
	14	5300	1	1111	(311 08)
	15	5300	1	1161	(325 08)
	17	5300	1	1192	(333 76)
	18	5300	1	719	(201 32)
	20	5300	1	612	(171 36)
	24	5300	1	1913	(535 64)
	25	5300	1	1060	(296 80)
	28	5300	1	1075	(301 00)
	29	5300	1	469	(131 32)
	32	5300	1	446	(124 88)
	33	5300	1	716	(200 48)
	36	5300	1	619	(173 32)
	37	5300	1	1049	(293 72)
	38	5300	1	790	(221 20)
	39	5300	1	826	(231 28)
		1240	10	24235	6,785 80

Mar-03

JE #135

DESCRIPTION	LOC #	ACCT	- #	CARTONS	DEBIT/CREDIT
FLEMING CIG REBATE	3	5300	1	242	(67 76)
ADJ FEB 03	4	5300	1	-239	66 92
	5	5300	1	-57	15 96
	6	5300	1	-34	9 52
	7	5300	1	-306	85 68
	8	5300	1	8	(2 24)
	9	5300	1	-45	12 60
	10	5300	1	-161	45 08
	11	5300	1	-279	78 12
	12	5300	1	363	(101 64)
	13	5300	1	-37	10 36
	14	5300	1	-397	111 16
	15	5300	1	24	(6 72)
	17	5300	1	42	(11 76)
	18	5300	1	-124	34 72
	20	5300	1	128	(35 84)
	24	5300	1	-297	83 16
	25	5300	1	-259	72 52
	28	5300	1	-199	55 72
	29	5300	1	-150	42 00
	32	5300	1	-8	2 24
	33	5300	1	-205	57 40
	36	5300	1	-8	2 24
	37	5300	1	482	(134 96)
	38	5300	1	-15	4 20
	39	5300	1	9	(2 52)
		1240	10	-1522	(426 16)

# FEB'03

LOC	NUMBER
3	559
4	936
5	1382
6	744
7	1565
8	776
9	530
10	1310
11	265
12	1054
13	811
14	714
15	1185
17	1234
18	595
20	740
24	1616
25	801
28	876
29	319
32	438
33	511
36	611
37	1531
38	775
39	835
	22713

Feb-03 JE # 106

DESCRIPTION	LOC #	ACCT #	DEBIT/CREDIT
FLEMING QUARTERLY REBATE @ \$500 PER 26 STATIONS	1 1	1240 80 4500 1	1,000 00

Exhibit 6

# **HARPER OIL CO**

Mar-03 JE # 106

DESCRIPTION	LOC #	ACCT #	DEBIT/CREDIT
FLEMING QUARTERLY	1	1240 80	2,166 67
REBATE @ \$500 PER	1	4500 11	(2,166 67)
26 STATIONS			
3/1-3/14			

Exhibit 7

# **HARPER OIL CO**

Mar-03

JE #105

DESCRIPTION	LOC #	ACCT	#	CARTONS	DEBIT/CREDIT
FLEMING CIG REBATE	3	5300	1	156	(43 68)
	4	5300	1	577	(161 56)
	5	5300	1	766	(214 48)
	6	5300	1	349	(97 72)
	7	5300	1	938	(262 64)
	8	5300	1	378	(105 84)
	9	5300	1	200	(56 00)
	10	5300	1	853	(238 84)
	11	5300	1	296	(82 88)
	12	5300	1	399	(111 72)
	13	5300	1	443	(124 04)
	14	5300	1	508	(142 24)
	15	5300	1	435	(121 80)
	17	5300	1	638	(178 64)
	18	5300	1	423	(118 44)
	20	5300	1	281	(78 68)
	24	5300	1	847	(237 16)
	25	5300	1	401	(112 28)
	28	5300	1	420	(117 60)
	29	5300	1	199	(55 72)
	32	5300	1	246	(68 88)
	33	5300	1	256	(71 68)
	36	5300	1	279	(78 12)
	37	5300	1	817	(228 76)
	38	5300	1	433	(121 24)
	39	5300	1	413	(115 64)
		1240	10	11951	3,346 28

D/R ENTRY - Merchandise Receiving	Sep 11 2003 10 34-AM 1
Date [03/25/2003] Store [ 7] 07-Springfield	d (W Jefferson) Shift [0]
Vendor 2111 FLEMING INC Reference # 510841381 Cost	Amount to Distribute 0 00 Retail 0 00
UAAAAAAAAAAAAAAAAAAAAA Invoice Information Seq $^{3}$	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
O1=P <sup>3</sup> Vendor [ 2111] FLEMING INC	378-]
02=P³	³00 J
O3=P³ O1=Payment Type [I] Invoice	3 ]
04=P <sup>3</sup> 02=Reference No [510841381]	³ ]
05=P' 03=Cost [ <u>3 63-1</u> )	³ ]
06=P <sup>3</sup> 04=Retail [ 5 78-]	3 ]
07=P <sup>3</sup> 05=Allowance [ 0 00 ]	3 ]
08=P <sup>3</sup> 06=Invoice Date [03/25/2003]	3 ]
09=P <sup>3</sup>	3 ]
10=P <sup>3</sup>	3 ]
11=P³ UAAAAAAAAAAAA	3 ]
	NAAAAAAAAAAAAAAAAAAAA
AAAAAAAAAAAU	

Date [03/25/2003] Store [ 7] 07-Springf	reld (W Jefferson) Shift [0]
Vendor 2111 FLEMING INC	Amount to Distribute 0 00 Retail 0 00
	Extended
Seq Item/PC # Description	Cost Retail
01=Prod Cat [151] REFRIGERATED	[ 3 64-] [ 5 78-]
O2=Prod Cat [920] FLEMING DISCOUNT	[ 0 01 ] [ 0 00 ]
03=Prod Cat [ ]	
04=Prod Cat [ ]	[ ] [ ]
O5=Prod Cat [ ]	
06=Prod Cat [ ]	[ ][ ]
07=Prod Cat [ ]	[ ][
08=Prod Cat [ ]	[ ][ ]
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HARPER OIL #07 1133 WEST JEFFERSON SPRINGFIELD, IL

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ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS NOT RESPONSIBLE THEREAFTER

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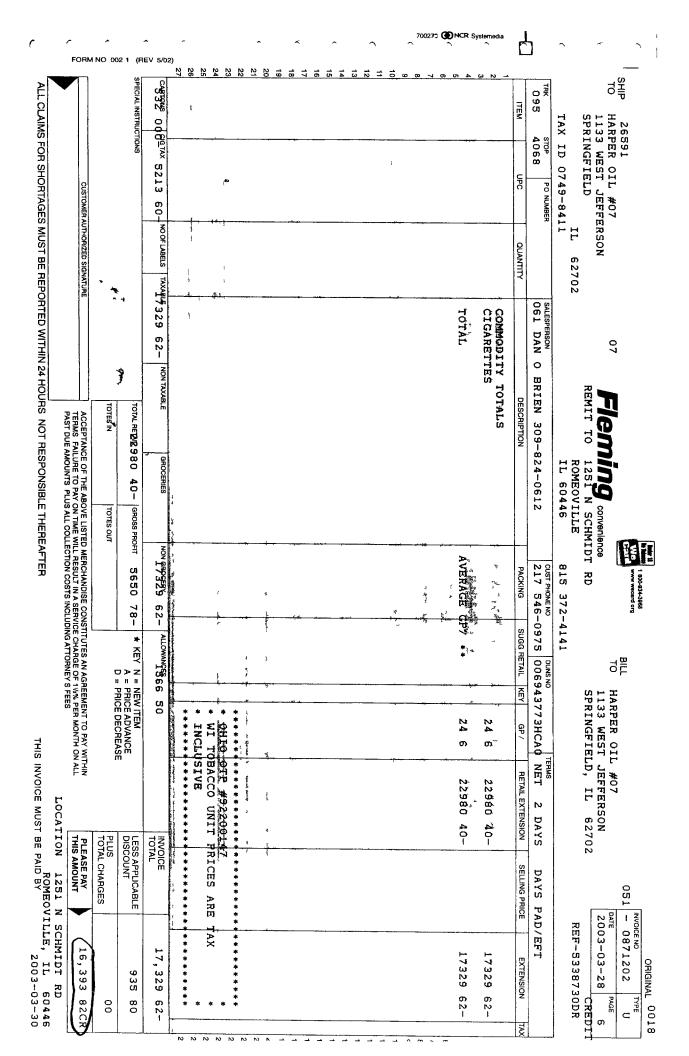
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ROMEOVILLE 1251 N SCHMIDT IL 60446 ВĐ REF-5338730DR

SALESPERSON 061 DAN 0 CAMEL LEGS SEECLAL PLECOUNT 73061 LESS SPECIAL DISCOUNT FILTER MARLBORD BOX MENTHOL 73580 FILTER MARCBORD BOX MENTHOL 73550 HARLEDRO BOX 730 MARLEORO CARLTON BOX CAMEL LIGHT CAMEL TURKISH JADE LT DENSON-HEDGES LIGHT BOOSTSE KOOL MENTHOL MENTHOL CARLTON BOX MENTHOL KOOL BOX MENTHOL CAMEL ULTRA LIGHT BENSON+HEDGES LIGHT ME73128 CAMEL WIDE BOX Throught TVIDIUS SEED CIGARETIES PREMIUM NON TAXABLE BRIEN 309-824-0612 TOTAL RETAIL TOTES IN ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 1½/PER MONTH ON ALL PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY'S FEES 80X GROCERIES 73132 73473 73412 73048 73163 73569 72998 73028 72934 BETEL GROSS PROFIT TOTES OUT FILTER 43 90 NON GROCERY FICTER THE SE 198 A FILTER 100 MM 1 1 1 1 90 HAN WA 100 M 100 1 217 546-0975 006943773HCA0 815 372-4141, PACKING 43 SUGG RETAIL ALLOWANCES W KRY N = NRW ITEM
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ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS NOT RESPONSIBLE THEREAFTER

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FORM NO 002 1 (REV 5/02)

SPECIAL INSTRUCTIONS CARTONS <sup>™</sup> 095 1917 243337 307439 26100 216846 113373 318246 347245 524140 524132 524116 524124 573766 573758 307447 1974 6061 M311 3103 3087 1867 1891 56100 TAX ID 0749-8411 CIG TAX 12300 4068 12300 28200 26100 12300 28200 28200 28200 12300 12300 12300 12300 12300 12300 12300 26100 00 I 9 Z 26 TOO 28100 0024 CUSTOMER AUTHORIZED SIGNATURE T000 1000 0016 0002 0036 0021 9100 0002 0002 2000 6000 0035 0002 2407 0024 2407 6100 0033 0037 NO OF LABELS 14-CT 6-CI 7-CI 8-CT 1170 8-03 S-CI S-CI 2-CT 2-C1 2-C1 TAXABLE 061 DAN 0 NEWPORT XOB NOISNIM NOLSNIM VIRGINIA SLIM ULTRA LI73264 LESS SPECIAL DISCOUNT VIRGINIA SLIM SUPERSLI73301 LESS SPECIAL DISCOUNT VIRGINIA SLIM LIGHT B073233 SALEM SLIDE BOX MENTHO73536 VIRGINIA SLIM LIGHT B073230 SALEM GRN LIGHT BOX SALEM BLK SLIDE BOX 73556 NEWPORT MEDIUM MENTHOL 73194 SALEM GRN SLIM LIGHT B73214
SALEM GRN ULTRA BOX 73216 NOW MENTHOL SALEM GRN BOX NEWFORT MENTHOL NEWPORT MEDIUM MENTHOL73541 NEWPORT LIGHT THESE SPECIAL PISCOUNT LASS SPECIAL DISCOUNT MEDIUM BOX MEN73471 NON TAXABLE BRIEN 309-824-0612 TOTES IN TOTAL RETAIL MENTHOL 73069 ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 1½/ PER MONTH ON ALL PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY'S FEES GROCERIES IL 60446 73111 73194 73213 73232 73215 73072 73068 TOTES OUT **GROSS PROFIT** NON GROCERY BILIER MM FILTER MW OOT 把機 WIM DO I 100 MM 100 901 000 MW 001 120 100 217 546-0975 006943773HCA0 815 372-4141, 3 3 44 \* KEY N = NEW ITEM
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ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS NOT RESPONSIBLE THEREAFTER

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FORM NO 002 1 (REV 5/02) 18 19 20 21 21 22 23 25 26 SPECIAL INSTRUCTIONS ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS NOT RESPONSIBLE THEREAFTER C 95 TEM odo-HARPER OIL #07 1133 WEST JEFFERSON TAX ID 0749-8411 SPRINGFIELD 4111 STOP UPC. 6 PO NUMBER 60-NO OF LABELS H QUANTITY 62702 TAXABLE 061 UNASSIGNED SALESPERSON TOTAL COMMODITY TOTALS CIGARETTES 9 96-NON TAXABLE REMIT TO Fleming. convenience DESCRIPTION TOTES IN TOTAL RETAIL ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 11/67 PER MONTH ON ALL PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY S FEES 87 1251 N SCHMIDT RD IL 60446 ROMEOVILLE 80-GROSS PROFIT TOTES OUT NON GROCERY AVERAGE 815 372-4141 217 546-0975 CUST PHONE NO PACKING 26 a F 84-96-GP% \*\* SUGG RETAIL KEY \* KEY N = NEW ITEM
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ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS NOT RESPONSIBLE THEREAFTER

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Dat	e [03/25/2003]	Store [ 8] 08-	Taylorvill	e	S	Shift [0]
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Exhibit 16

INVOICE NO 051 - 0861289 DATE PAGE 2003-03-27

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HARPER OIL #09 1002 EAST JACKSON MACOMB, IL 61455

REF-0022757PS

1251 N SCHMIDT RD 815 372-41414

CUST PHONE NO DUNS NO 095 4063 061 DAN 0 BRIEN 309-824-0612 309 837-9805 006943773HCA0 NET 2 DAYS DAYS PAD/EFT ITEM UPC QUANTITY DESCRIPTION PACKING SUGG RETAIL KEY GP/ RETAIL EXTENSION SELLING PRICE EXTENSION COMMODITY TOTALS 150 CONSUMABLE 61 2 27 54-10 68-TOTAL AVERAGE CPY 61 2 27 54-10 68i barate Erson Line VEIE 21 22 23 24 "一个小子的人""是人人"的话是是一个小子。 25 \* WI TOBACCO UNIT PRICES ARE 26 27 CARTONS 人們中的時間,他們有的學術時代,一件 CIG TAX NO OF LABELS TAXABLE NON TAXABLE GROCERIES NON GROCERY ALLOWANCES INVOICE 10 68-10 68-10 68-TOTAL SPECIAL INSTRUCTIONS TOTAL RETAIL \* KEY N = NEW ITEM **GROSS PROFIT** LESS APPLICABLE 27 54-16 86-A = PRICE ADVANCE 57 DISCOUNT D = PRICE DECREASE TOTES IN TOTES OUT PLUS 00 **TOTAL CHARGES** CUSTOMER AUTHORIZED SIGNATURE ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 11/1/1/18 PER MONTH ON ALL PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY S FEES PLEASE PAY 10 11CR THIS AMOUNT

ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS NOT RESPONSIBLE THEREAFTER

LOCATION 1251 N SCHMIDT RD THIS INVOICE MUST BE PAID POMEOVILLE, IL 60446 2003-03-29

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HARPER OIL #09 1002 EAST JACKSON MACOMB, IL 61455 051 - 0861289 U DATE PAGE 2003-03-27 1 CREDIT

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REMIT TO 1251 N SCHMIDT RD ROMEOVILLE

TAX ID 0749-8411 IL 60446 815 372-4141\* PO NUMBER SALESPERSON CUST PHONE NO DUNS NO TERMS 061 DAN O BRIEN 309-824-0612 309 837-9805 006943773HCA0 NET 2 DAYS DAYS PAD/EFT 095 4063 SUGG RETAIL KEY GP/ RETAIL EXTENSION SELLING PRICE **EXTENSION** UPC QUANTITY DESCRIPTION ITEM CONSUMABLE CHEX SNACK MIX TRADITIEB743 7/3.75 Z 1.29 40.9 18,06-5 34 298869 16000 16010 2-BX --- 40.68-1-CS PRINGLES CHIPS CHEEZ U46270 12/1 752 79 100 0 9 48-159319 37000 32129 TAL COMMODITIVE TOTAL 61.Z 27.54-10.68-3~ SPECIAL CHARGES/DISCOUNTS \*\*\* RESECCING CHARGE 5.0% The state of the s EFT DISCOUNT 40/ 04 \* 4 ME-16 17 18 19 20 21 22 23 k 64 24 25 26 27 GROCERIES NON GROCERY NO OF LABELS TAXABLE NON TAXABLE ALLOWANCES CARTONS CIG TAX INVOICE TOTAL SPECIAL INSTRUCTIONS \* KEY N = NEW ITEM TOTAL RETAIL GROSS PROFIT LESS APPLICABLE A = PRICE ADVANCE DISCOUNT D = PRICE DECREASE PLUS TOTES IN **TOTES OUT** TOTAL CHARGES CUSTOMER AUTHORIZED SIGNATURE ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN PLEASE PAY CONTINUED TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 11/1% PER MONTH ON ALL THIS AMOUNT

PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY SIFEES

ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS NOT RESPONSIBLE THEREAFTER

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FORM NO 002 1 (REV 5/02)

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BILL HARPER OIL #09 1002 EAST JACKSON MACOMB, IL 61455

ORIGINAL 0010 INVOICE NO - 0871200 DATE 2003-03-28

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ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS NOT RESPONSIBLE THEREAFTER

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2003-03-26

BOWEOVILLE, IL 60446

RETAIL EXTENSION

NEL

SMR31

S DVK2

ROCKFORD, IL 61102 NIAM HTUOR BITI HARPER OIL #11

**%49** 

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OT BILL

815 372-4141

PUNGUIGUCG

TE SCHWIDI BD

5/02) SUGG RETAIL **PACKING** (REV £896-196 ST8 CUST PHONE NO

- A3T7A3A3

SH T

TRK

18

26

FORM NO 002 1

CARTONS

SPECIAL INSTRUCTIONS

ITEM

STOP PO NUMBER 0001 066

3111 12300 00010

409722 70137 10018

293787 70137 00018

CIG TAX

ALL CLAIMS FOR SHORTAGES MUST BE

UPC

QUANTIT

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NO OF LABELS

CUSTOMER AUTHORIZED SI

HIP O	26633 HARPER OIL #11 1716 SOUTH MAIN	
	ROCKFORD IL	611
	TAX ID 0749-8411	

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THIS INVOICE MUST BE PAID BY

- ALL CLAIMS FOR SHORTAGES MUST BE F CUSTOMER AUTHORIZED SIGN

FORM NO SPECIAL INSTRUCTIONS (REV

CIG TAX CARTONS NO OF LABELS 52 54 23 **-**Z I-E 61100 69587 088717 I-E 62100 E9887 370014 YTITNAUD OPC METI T000 990

1148-6470 GI XAT

PO NUMBER

IF ers

DANVILLE 601 SOUTH GILBERT HARPER OIL #14 99997

**GTOP** 

OT

**JHS** 



onvenience

LE

**BILL** 

TO

HARPER OIL #14 601 SOUTH GILBERT DANVILLE, IL 61832

E14,61+20 051 - 0761034 PAGE 2003-03-17 CREDIT

REF-0711104

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THEREAFTER -

LOCATION 1251 N SCHMIDT RD THIS INVOICE MUST BE PAID ROMEOVILLE, IL

- ALL CLAIMS FOR SHORTAGES MUST I

CUSTOMER AUTHORIZED

SPECIAL INSTRUCTIONS IBAJ 70 OV CIG TAX CARTONS 52 54 53 22 51 SO 61 81 200220 44000 00689 DIFOE 06004 PISELE OPC METI 9000 990 PO NUMBER 1148-6470 dl XAT

> PERU S428 MEZL 41H HARPER OIL #25 76724

OT

**GIHS** 

TI

1 800-934-3968 vww wecard org

19 convenience

51 N SCHMIDT RD

FORM NO 002 1

(REV 5/02)

56

BILL TO

HARPER OIL #25 2428 WEST 4TH PERU, IL 61354

Exhibit 21 INVOICE NO 051

LOCATION 1251 N SCHMIDT RD

2003-03-19

THIS INVOICE MUST BE PAIR PAIR PREOVILLE, IL 60446

TYPE -0761038DATE PAGE 2003-03-17 CREDIT

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						* INCL			* * * * * * * * * *	******	
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47-	7- GROSS PROFIT	2.50	* KEY N = NEW ITEM A = PRICE ADVANCE D = PRICE DECREA			CE ADVANCE			LESS APPLICABLE DISCOUNT	0:	2
	TOTES OUT	-				JE DEUNEAS	) <u> </u>		PLUS TOTAL CHARGES	00	)
		D MERCHANDISE CO							PLEASE PAY THIS AMOUNT	3 9!	

SPONSIBLE THEREAFTER -

1 800-934-3968

www wecard org

Graint 22

INVOICE NO Z 051 -0851293DATE PAGE

2003-03-26 2

REF-3111227

CREDIT

convenience 51 N SCHMIDT RD

MEOVILLE 60446

FORM NO

(REV 5/02)

12

61

12

SPECIAL INSTRUCTIONS

CARTONS

XAT DIO

815 372-4141

BILL

TO

CUST PHONE NO -0612

DUNS NO 309 649-0121 006943773HCAA NET 2 DAVG DAVE DAD/FET

-0612	309 649-0	0121   006	943	773HCA0	NET 2 D	AYS	DAYS PA	D/EFT	
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DERIES NO	ON GROCE 7/3 96-	ALLOWANCES		·			VOICE DTAL	73 96-	<u></u>
00- GROSS PROFI	9 04-	A =	PRI	CE ADVANCE			SS APPLICABLE SCOUNT	30	_
TOTES OUT			D = PRICE DECREASE				PLUS TOTAL CHARGES	00	
F THE ABOVE LISTED NETTO PAY ON TIME WILL	RESULT IN A SERVI	ICE CHARGE OF	11/2%	PER MONTH OF			LEASE PAY IS AMOUNT	73 660	CF

HARPER OIL #33

885 NORTH MAIN ST

CANTON, IL 61520

OPU MBTI T000 990 PO NUMBER **GOTS** TRK

60190Z

- ALL CLAIMS FOR SHORTAGES MUST

CUSTOMER AUTHORIZE

NO OF LAE

1148-6470 GI XAT IF

D72300 2657q

**CANTON** TE NIAM HTRON 288

HARPER OIL #33 OT **E7732** SHIP

SPONSIBLE THEREAFTER -

MOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY S FEES

LOCATION 1251 N SCHMIDT RD

ROMEOVILLE, IL 60446

THIS INVOICE MUST BE PAID BY

2003-03-28

HARPER OIL #36 207 SOUTH CENTER FORREST

TAX ID 0749-8411

IL 61741

#### Fleming convenience 36

1-800-934-3968

BILL TO HARPER OIL #36 207 SOUTH CENTER FORREST, IL 61741

0761035 051 PAGE 2003-03-17

CREDIT REF-711088

REMIT TO 1251 N SCHMIDT RD

ROMEOVILLE IL 60446 815 372-4141

DUNS NO SALESPERSON CUST PHONE NO TERMS PO NUMBER 815 657-8767 006943773HCA0 061 DAN\_O'BRIEN 309-824-0612 NET 2 DAYS DAYS PAD/EFT 066 0002 SUGG RETAIL KEY RETAIL EXTENSION SELLING PRICE EXTENSION UPC QUANTITY DESCRIPTION GP% ITEM ئى ئىچىش ي COMMODITY FOTALS CONSUMABLE 58 4 1 78-74-GENERAL 39.4 22 90-15.16-TOTAL AVERAGE OF .. 38.6 15.90-T ALLOWANCES NON TAXABLE NON GROCERY CARTONS CIG TAX NO OF LABELS TAXABLE INVOICE 15 90-15 90-15 90-TOTAL SPECIAL INSTRUCTIONS \* KEY N = NEW ITEM LESS APPLICABLE TOTAL RETAIL GROSS PROFIT 24 68-8 78-06 A = PRICE ADVANCE DISCOUNT D = PRICE DECREASE PLUS TOTES IN TOTES OUT 00 **TOTAL CHARGES** CUSTOMER AUTHORIZED SIGNATURE ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN PLEASE PAY 15 84CR TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 11/1% PER MONTH ON ALL PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEYS FEES THIS AMOUNT

ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS NOT RESPONSIBLE THEREAFTER

LOCATION 1251 N SCHMIDT RD THIS INVOICE MUST BE PAID PAID POWEOVILLE, IL 60446 2003-03-19

25 26 27 ) FE FORM NO 002 T

E ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN 00 TOTAL CHARGES PLUS TOTES OUT D = PRICE DECREASE 20 DISCOUNT A = PRICE ADVANCE -70 S TRK *LESS APPLICABLE* GROSS PROFIT ¥ KEA N = NEM LLEW 066 -69 Þ **JATOT** -69 Þ INVOICE **YFFOMPICES** иои вносена 22 58 \* INCTRINE \* WI TOBACCO UNIT PRICES ARE TAX 52 54 \* OHIO OTP #92200147 53 22 51 50 61 81 ۷. ۹٤ 13 91 ħ١ 15 13 15 17 11 18 10 19 6 20 8 21 22 23 -69 Þ -EL 6 9 8 19 AVERAGE GP% \*\* 24 25 -69 b -EL 6 ε 8 19 26 5 27 5/02) CARTONS XAT **EXTENSION** SELLING PRICE HETAIL EXTENSION GP% SUGG RETAIL KEY **PACKING** DAYS PAD/EFT S DAYS ZI7 784-4766 006943773HCA0 NET 71 SPECIAL INSTRUCTIONS 002 1 SMABT DUNS NO CUST PHONE NO SIS 372-4141 971 REF-0711092 /IFFE FORM NO CREDIT CIBSON CILL' IF 98609 1 SCHWIDL BD

SANGAMON

HARPER OIL #37

S S08

OT

BILL

HARPER OIL #37 805 S SANGAMON GIBSON CITY IL 60

TAX ID 0749-8411

UPC

PO NUMBER

QUANT

7-

7-

NO OF LABELS

CUSTOMER AUTHORIZED SIG

SHIP 26799 TO

STOP

CIG TAX

LL CLAIMS FOR SHORTAGES MUST BE

ITEM

0003

74740 41601 02189

THIS INVOICE MUST BE PAIDS BY EOVILLE, IL

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Z1-E0-E002

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INVOICE NO

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**FOCATION ISSI N SCHWIDT RD** 

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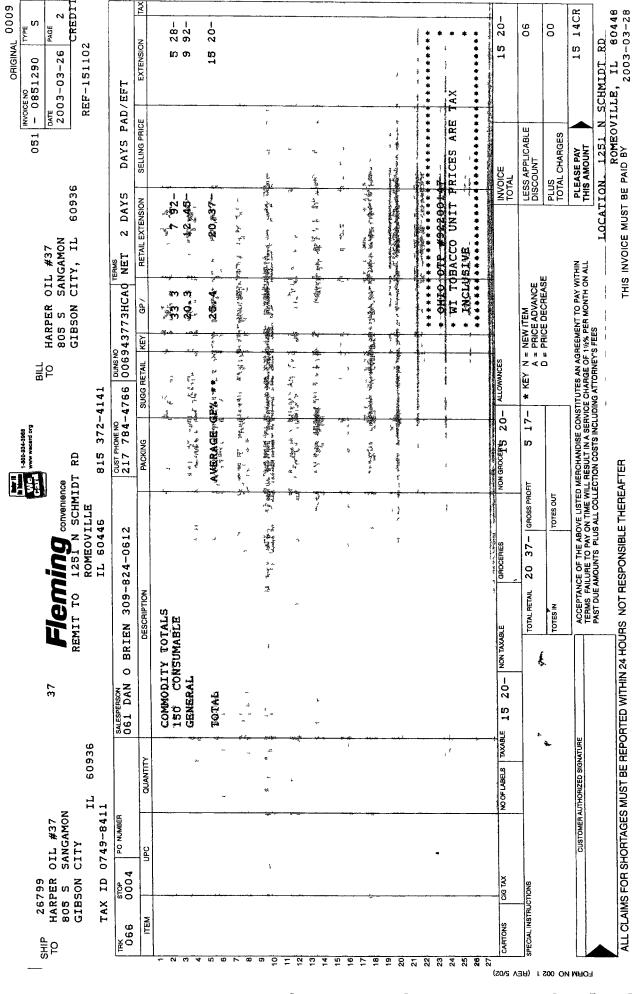
**YAR BEABLY** 

PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY S FEES PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 11/2% PER MONTH ON ALL

- RELE THEREAFTER -

\* COUVENIENCE

во рукови мим



DOS\_\_ CONCH Systemedia

TRK

066

ITEM

HARPER OIL #37 805 S SANGAMON GIBSON CITY

TAX ID 0749-8411

UPC

PO NUMBER

STOP

0007

### 37

REMIT TO

061 DAN O BRIEN 309-824-0612

COMMODITY TOTALS

DESCRIPTION

1251 N SCHMIDT RD

BILL TO

HARPER OIL #37 805 S SANGAMON GIBSON CITY, IL 60936

Exhibit 26

INVOICE NO 051 - 0861284DATE 2003-03-27 CREDIT

REF-151102

33 05-

13

00

32 92CF

IL 60936

QUANTITY

NO OF LABELS TAXABLE

CUSTOMER AUTHORIZED SIGNATURE

SALESPERSON

GENERAL

TOTAL

ROMEOVILLE

1-800-934-3968

www.wacard.org

815 372-41414 IL 60446 DUNS NO TERMS CUST PHONE NO 217 784-4766 006943773HCA0 NET 2 DAYS DAYS PAD/EFT SELLING PRICE KEY GP/ RETAIL EXTENSION **EXTENSION** PACKING SUGG RETAIL 22 2 42 50-33 05-AVERAGE GP7 \*\* 22 2 42 50-33 05--3-- \ 71 K 一小 小脚翻柳木 \_4υ OHIO OTE #92200147 WI TOBACCO UNIT PRICES ARE TAX

**GROCERIES** ALLOWANCES INVOICE 33 05-TOTAL \* KEY N = NEW ITEM LESS APPLICABLE TOTAL RETAIL **GROSS PROFIT** 42 50-9 45-A = PRICE ADVANCE DISCOUNT D = PRICE DECREASE PLUS TOTAL CHARGES

ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 11/1/2% PER MONTH ON ALL PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY'S FEES

2 345 3

ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS NOT RESPONSIBLE THEREAFTER

33 05-

NON TAXABLE

LOCATION 1251 N SCHMIDT RD THIS INVOICE MUST BE PAID ROVIEOVILLE, IL 60446 2003-03-29

PLEASE PAY

THIS AMOUNT

5/02) (REV 002 FORM NO

21

CARTONS

SPECIAL INSTRUCTIONS

CIG TAX

		.i. }	3 3 3 73	h h h with h y	1 m , , 1 3 s , , , +	Exhibit 27
Tracking #	Locat		Original Invoice #	Item Description	Cost Credit Confirmation Expected #	
	F			And the second s		have no record of shortage being called in Wrote two other
1		4 26567	2761173	REG PAPER	3 75 1	credits for this store for pick up on the same day
		4	2761173	NAPKINS	6 66 1	,
		4	2761173	TIRE INFL	9 68 1	
		4	1761173	POWERSTREERING	2 28 1	
		4	2761173	BRAKE	3 52 1	
		4	2761173	GAS TREATMENT	3 00 1	
		4	2761173	BATTERY	6 92 1	
	<del>,</del>	4	2761173	2 CYCLE	6 16 1	
					41 97	
					DRIVER	
					WROTE UP	
5		10 26625	731137	MAR LIGHT BOX	36 98 CREDIT	need copy of credit that the driver wrote up
6		14 26666	501044	DAMAGED-MARLBORO LIGHT BOX	7 40 22765	need copy of pick-up slip from customer
						confirmation number was not for cigs, need copy of pick-up
7		14		DAMAGED-MARLBORO LT BOX	3 70 5340053	slip from customer
		14		DAMAGED-MARLBORO LT BOX 100	14 80 5340053	
1	1	14	3641091	DAMAGED-NEWPORT BOX	3 70 5340053	
				5 DAMAGED ONLY REC'D CREDIT FOR	CHECKING	need decription of product, need copy of pick-up slip from
8		14	3511032		14 80 OUT 1/17	customer
				RITZ CRACKERS DAN SENT BACK 8	LOOKING	
9	X	14	3571228	REC'D CREDIT FOR 7	2 36 INTO	we only received 7 in the warehouse
Ì	ŕ					confrmation number is not for triscuits, need copy of pick-up
10		14		PICK-UP NAB TRISCUIT	2 77 5340032	slip from customer
				2 DAMAGED ONLY REC'D CREDIT FOR	CHECKINH	need description of product, need copy of pick-up slip from
11	_	14	3511032		3 70 OUT 1/17	customer
12		14		DAMAGED-DORAL MENTHOL	6 88 22765	need copy of pick-up slip from customer
	X	14		DAMAGED-NEWPORT MENTHOL	3 70 22765	
	K	14	501044	DAMAGED-MARLBORO LIGHT SOFT	3 70 22765	
						confrmation number is not for triscuits, need copy of pick-up
13	`	14		DAMAGED-CAMEL	3 70 5340053	slip from customer
14		14		DAMAGED-DORAL BOX	3 44 22765	need copy of pick-up slip from customer
		14		DAMAGED-KOOL MILD MENT KING	7 40 22765	
15	1	14	3521065	PICK-UP MUSTARD	19 29 5340032	need copy of pick-up slip from customer
16		18 26690	131044	NAB MINI RITZ	DAN'S	Please supply item # and quantity
'0		18 20090 18		DENT GUM	DAN'S DAN'S	r lease supply item # and quantity
		18		BRIDGE MIX	DAN'S DAN'S	
L,			101074	DIVIDOL MIX	DAINS	
17	•	24 26716	161123	REG PAPER	8 70 5340695/96	need copy of pick-up slip from customer

18 7	24	3251234 MARLBORO 100	628 66 5339916	need copy of pick-up slip from customer with driver's signature showing picked up
20 ⊀	25 26724	81229 SNYDER PRETZELS	1	invoice number is invalid. Need correct invoice number and date
20 / X	25 20724	81229 PLANTERS PEANUTS	3 92 1	uate
\ \	25	81229 NESTLES CRUNCH	1	
	25	81229 SNYDER PRETZELS	1	
 X		O I L L O O O O O O O O O O O O O O O O	•	
22 人	29 26757	2981185 MARLBORO LIT, MED & BOX	127 50 DR CREDIT	need copy of pick-up slip from customer - with driver's signature showing that product picked up
23	37 26799 37	661175 SENT IN 5CT CREDIT ON 3 PK'S 661175 7CT SENT IN CREDIT ON 6 PK	161 68 3 236 80 3	Paperwork signed by driver show 1 carton picked up (5 pks Newport, 1 pk Doral, 7 pks Camel)
X	37	I CT DORAL SENT IN, REC'D CREDIT 661175 ON 3 PKS	1	
24 〈	39 26815	291091 DAMAGED-EL PROD QUEEN NEWPORT-SENT IN 2 CT REC'D	29 05 5340934	need copy of pick-up slip from customer
25 🔨	39	301234 CREDIT ON 1	36 98 22620	paperwork signed by driver show only 1 carton signed for
		01/31/03 JE#106 Misc -JAN "03 QRTLY REBATE	4,333 33	
		01/31/03 JE # 107-1PEEK ANTI-FREEZE	492 00	
		02/28/03 JE#105 Cig-FEB "03 @ 28	6,785 80	
		02/28/03 JE#106 Misc -FEB "03 QRTLY REBATE	4,333 33	
		03/31/03 JE # 135 ADJ FEB 03 JE #105	(426 16)	
		03/31/03 JE#106 Misc -MAR "03 QRTLY REBATE	•	
		03/31/03 JE#105 Cig-MAR "03 @ 28 04/30/03 3 CREDIT INVOICE 510851288 3/26/03	3,346 28	
		04/30/03 7 CREDIT INVOICE 510841381 3/25/03 04/30/03 7 CREDIT INVOICE 510851251 3/26/03		
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		04/30/03 7 CREDIT INVOICE 510851252 3/20/03 04/30/03 7 CREDIT INVOICE 510871202 3/28/03		
		04/30/03 7 CREDIT INVOICE 510931196 4/03/03	<i>'</i>	
		04/30/03 8 CREDIT INVOICE 510831088 3/24/03		
		04/30/03 8 CREDIT INVOICE 510841382 3/25/03		
		04/30/03 9 CREDIT INVOICE 510861289 3/27/03		
		04/30/03 9 CREDIT INVOICE 510871200 3/28/03		
		04/30/03 10 CREDIT INVOICE 510851289 3/26/03		
		04/30/03 11 CREDIT INVOICE 510851287 3/26/03		
		04/30/03 14 CREDIT INVOICE 510761034 3/17/03	0 80	
		04/30/03 25 CREDIT INVOICE 510761038 3/17/03	3 95	
		04/30/03 33 CREDIT INVOICE 510851293 3/26/03	73 66	

SHIP 26666 TO HARPER OIL #14 601 SOUTH GILBERT DANVILLE

5/02)

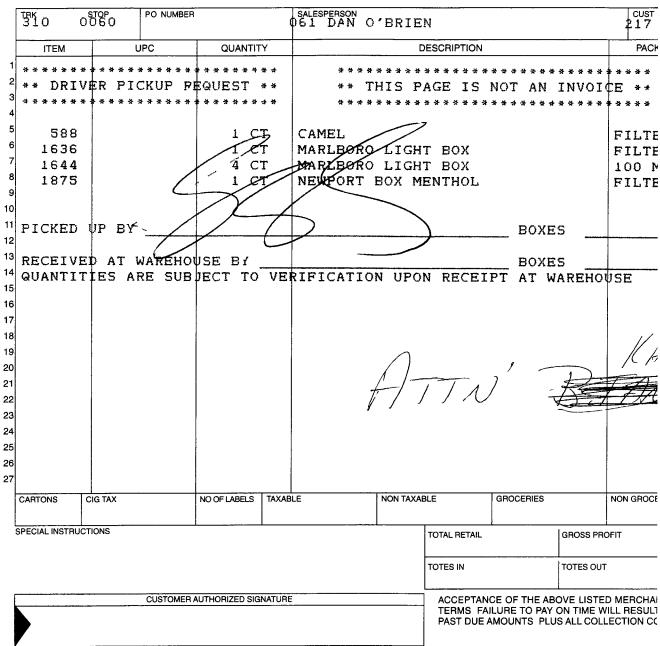
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FORM NO

14



IL 61832 PICKUP SLIP NUMBER 22536



FORM NO 002 1 (REV 5/02)



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TRK	STOP	PO NUMBER			SALESPERSON					CUST PHO
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ITEM		UPC	QUANTIT	Y			ESCRIPTION			PACKIN
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	1	****			i			植散长光水和;		
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4 4 4 4 4	<b>3</b> / * * *	· 斯尔内尔尔米特·	4. 4. 4. 4. 4.	* * *	* *	有牛板加斯特	. 策如后教育》:	** * * * * *	* 4 5 4 6 .	<b>全体交替</b>
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kg bi	VED A	IT WAPEH	NUSE BY		STREET, STREET, STREET, STREET, AND STREET, ST	H 200 - 15 HTMANU HINAU 1	K Jan Car Swifts (Management)	BO,	<b>(55</b>	
lala, c	THIFS	ARE IN	P.5017	← V.	FF111 741	I. N 112	11 1 5 1 1 1	EIPT PI	かいるとい	1. 1 C 1. 12
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CARTONS	CIG TAX		NO OF LABELS	TAXAB	l F	NON TAXAL	RIF	GROCERIES		NON GROCERY
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PECIAL INSTRUC	CTIONS						TOTAL RETAIL		GROSS PRO	) CIT
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							TOTES IN		TOTES OUT	
		CUSTOMER	AUTHORIZED SIGI	NATURE	:		L ACCEPTAN	ICE OF THE AB	OVE HETE	D MEDCHAND
		COSTOMER A	THORIZED SIGI	*AI UNE	•			ILLURE TO PAY		
							PAST DUE	AMOUNTS PLU	IS ALL COLL	ECTION COS

Fleming convenie

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	TRK	STOP	PO NUMBER				SALESPERSON	_			
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#### HARPER OIL COMPANY RETURNED MERCHANDISE CREDIT

STORE # # 18

1310440

DATE 01 03-03

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ITEM#	DESCRIPTION	DEPT	QTY	RTL	TOTAL	
	Plantico Tra Imix		26	,99		
	PLANTIL HO. PAUT		5	1.59		
	1 to 11		4	,50		
	pumpkin seeds		)	.99		
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	" I'll with support		2	129		,
	Brun, Du de Descer		5-	129		۷
	" Mults milk Dalls		1	129		
ړ	" Brutge mix		2	119		
			] -	199	NY Cla	org
	in with the surrhanced		4	119		-
	Brochs Curry wins		1	119		
	CALLIA		9 -	169		
	Progracion Orch July		7	319		
	CARLETIN		4 -	1 19		
	Jack Link Buffit,		19	299	4	
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	andis Repolica		1	,67		į.
	NABISCOMINI RITE		12 /	. 59	Ne CREA	J-1
	Deathaux Gum		18	,69	Ne CLEA NO CLEA	227
	SNICKERS			,69		÷
	took isstrain		12	TOTAL'		
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MANAGER	12/13/12	SSR
DATE	-, -	DATE

SHIP TO

11'

FORM NO 002 1 (REV 5/02)

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Fleming convenience

PAST DUE AMOUNTS PLUS ALL COLLECTION

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SPECIAL INSTRU	CHONS					TOTAL RETAIL		GROSS PR	DFIT
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ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS NOT RESPONSIBLE THEREAFTE

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RECEIPT FOR	GOODS RETURNED		COR	E-MARK	-A-	IN BLAN KAREN	KA	
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ACCT NO	STORE NO		<i>'</i>			CAT		77-1
A001110	JIONE NO		REAS	ON CODE - CHECK	ONE	RE/	ASON CODE - CHECK O O Customer Order	
FROM				D Delivery Dama			R Other Returns	
ADDRESS			V	U Unacceptable	<del></del>	U	SPECIAL AUTHO	
CITY	~ ~ .			Z Salesperson C		_	P Plus / Out Promo	ition Refused
		}	S	S Short on Load			Q Customer Stock	Problem
CUST REF NO	SALESPERSON	·	3	F Driver Delivery		_	Destroyed Authorized	
ORIGINAL INVOICE	NO DRIVERS N	0	Ž/9	Mispicks (Retu		D	D Damaged Destro	
	STOP			M Mispicks (Keep	codes per item,	if different t	Spoils Destroyed	
"TRUCK		דואנ		TEM DESCRIPT		ii dillerent t	PACKING	REASON
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OFFICE CREDIT ONLY	Q	DO NOT USE TO			EMO WILL FOLLOW RECEIPT AT WARE			OFFICE USE ONLY
WRIT	TEN BY	_ NO BOXES	DATE		CUSTOMER VERI	FICATION OF ITE	MS LISTED ABOVE	
RECE	IVED BY	_ NO BOXES	DATE		AUTHORIZED SIGNATURE	, 1		39915
RECE	IVED AT WHSE BY	NO BOXES	DATE		TOTAL CIGT CTNS RET	URNED -> (		
CRED	IT AUTHORIZED BY OPS MGR		SLS MGR		<u> </u>	······································		
FORM	OPS MGH I NO 010 (REV 6/93)	WHITE & YELLOW		ERCHANDISE	PINK CUSTOMER	OPY GREE	N RETAIN IN BOOK	

#### HARPER OIL COMPANY RETURNED MERCHANDISE CREDIT

8125.3

STORE # \_\_\_\_\_5

DATE 12 30 02

ITEM #	DESCRIPTION	DEPT	QTY	RTL	TOTAL	]
	snyder Preside .		18	2 49		
	Walter I.		٠ (۵)	169		
	9 Liver car Found			,59	V	$ \gamma$
	Crisico shurtening			2.29	V	X
	Crystal Punderal Jugar		5	184	V	X
	PLANTERS SHUTLOWER KEENS		1-	1.59		X
	Trailmix planters		(	2.69	W	X
	CO/NNUTY &		2	1.19	4	X
	Recici Bites Tugu		1	99	V	X
	SLEMJEM		1	.39		X
	Nestectumb		7	.59		
40.0	Planters penners		4	159		
	Kelloggs NUS/1 9/An		13	,69	V	X
	10 10 11		3	,69		X
	" PUPTATS			3.09		K
	Bylo dry nal		5	169	レー	X
	Bylo anylnal			339	1/	X
	Recogniks		11	.69		X
<del></del>	VABISIO CRACKFRS		5	169	v ·	X
	" RITLEIANUI		3	179	/	$\nearrow$
	" RITLEMANN		4	1.69	V,	X
	MADESLU CUSKILI		6	169	1/	
				TOTAL		

MANAGER SILLI EN	
DATE / Sylic	

SSR () () ().

TRACKING # 30

	//,			
RECEIPT FOR GOODS RETURNED NO 5341921	CORE-MARK	ATIN	TANCA	
		1	<i>_</i>	
ACCT NO 2075 7 STORE NO	DEADON CODE ONEON ONE	7	We -	
FROM Harper	REASON CODE - CHECK ONE  D Delivery Damage	RIC.	ASON CODE - CHECK ONE O Customer Order Error	
FROM 1 CONTRACTOR OF THE PROPERTY OF THE PROPE	I Short Code / Spails		R Other Returns	
ADDRESS	U Unacceptable Substitute	U	SPECIAL AUTHORIZATION	ON
- Aubico	Z Salesperson Order Error		P Plus / Out Promotion Refu	
CITY (LUCLY)	C Chart on Land		Q Customer Stock Problem	
CUST REF NO ŞALESPERSON	S   S   Sriort on Load   F   Driver Delivery Error		Destroyed Authorized Initials	
ORIGINAL INVOICE NO 298184 DRIVERS NO 10/25	A Manuaka (Paturana)	D	D Damaged Destroyed	
Olimina Invoice in 2	Z 9 M Mispicks (Keeping)		I Spoils Destroyed	
TRUCK SIO STOP (QC)	Indicate Additional Reason Codes pe	r item, if different t	han above	
WHS ITEM# QUANTITY UNIT	ITEM DESCRIPTION		PACKING REA	ASON
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The state of the s	E SUBJECT TO VERIFICATION UPON RECEIPT A	II WAREHOUSE	<u> </u>	
WRITTEN BY NO BOXES	DATE LUIZ CUSTOM	IER VERIFICATION OF ITEM		04
RECEIVED BY NO BOXES	1		53419	<b>Z L</b>
RECEIVED AT WHSE BY NO BOXES	DATE			
CREDIT AUTHORIZED BY	TOTAL CIGT	T CTNS RETURNED ->		
OPS MGR	SLS MGR	TOLISE CON: 2777	U. DETAIL IN DC 211	
FORM NO 010 (REV 6/93) WHITE & YELL	OW RETURN WITH MERCHANDISE PINK CUST	TOMER COPY GREEN	N - RETAIN IN BOOK	

## HARPER OIL COMPANY RETURNED MERCHANDISE CREDIT

TRACKING # 23

STORE #37

DATE 2- 2103

ITEM #	DESCRIPTION	DEPT	QTY	RTL	TOTAL
	CAMIL CLEANITE		7		
	Numper		5		
	DUAL				
-	AMSCAC COOKI'S		35	119	
	Montels Mad MIX		3,	261	
	PIANTY HAT PRUT		21	,5)	
	Killuggs puptAlts		3	309	
	Kelluggs Promits Kerbler (Luis				
	Kubler (chies		32%	159	
	Killinge NAVIGIAIN Liferauxill gura, T		176-	199	
	Kiresavill gum, T		- A	1 6 4	
	1 4 ALOOMING STANTING		5.4		
	Planters l'eat / NOT		4	159	
	Devents		21	1107	
	Reeses in , Black		15	1 7	
	Keeblar makers		15	,57	
	MADTHO COURT		17	159	
	177 AV 37 G C GOOVE		-3 /	/ 37	
		, <u>, , , , , , , , , , , , , , , , , , </u>			
				TOTAL	

MANAGER	William V. Alt	SSR L) Open
DATE	2/21/03	DATE 2 4/03

TRK	STOP	PO NUMBER	₹	SALESP	ERSON				
ITEM		JPC	QUANTIT	Y		DESCRIPTION		<del></del>	7
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	ļ		<u> </u>						
CARTONS	CIG TAX		NO OF LABELS	TAXABLE	NON TAXA	ABLE	GROCERIES		NON
PECIAL INSTR	JCTIONS			<u> </u>		TOTAL RETAIL	<u> </u>	GROSS PF	ROFIT
						TOTES IN		TOTES OU	IT
		CUSTOMER	AUTHORIZED SIG	NATURE		TERMS FA	NCE OF THE A	Y ON TIME !	WILL F
						PAST DUE	AMOUNTS PL	.US ALL COI	LLECT

ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS NOT RESPONSIBLE THEREAFT

TRK	K STOP PO NUM		iR	SALESF	ERSON				
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						TOTE	S IN	. ,	TOTES OU
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ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS NOT RESPONSIBLE THER!

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FORM NO 002 1 (REV 5/02)

Fleming. convenience

TRK	STOP PO NUMBER		SALESPERSON	
3	1 4 4 4 4	~ 1 1	- î '	3 ,
ITEM	UPC	QUANTITY	(	DESCRIPTION
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FTCAGI	7 5		ا الله الله الله الله الله الله الله ال	EJE
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CARTONS	CIG TAX	NO OF LABELS	TAXABLE	NON TAXABLE GROCERIES
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	CUSTOMER	AUTHORIZED SIGI	NATURE	ACCEPTANCE OF THE ABOVE LISTED TERMS FAILURE TO PAY ON TIME WIL
				PAST DUE AMOUNTS PLUS ALL COLLE

- ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS NOT RESPONSIBLE THEREAF

SHIP 26815 TO HARPER OIL #39 300 S CENTURY

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(REV

FORM NO 002 1

39

Fleming. convenience

REMIT TO 1251 N SCHMIDT

ROMEOVILLE

IL 61866 1AY ID IL 60446 STOP SALESPERSON PO NUMBER TRK 095 3443 D61 DAN O'BRIEN DESCRIPTION ITEM UPC QUANTITY 001 CIGARETTES PREMIUM **NEWPORT STRIPES BOX ME73225** 164210 26100 00254 1-CT 11 \*\* COMMODITY TOTAL 1-SPECIAL CHARGES/DISCOUNTS \*\*\* EFT DISCOUNT 40% 12 13 14 15 16 17 18 19 20 21 22 23 25 26 27 NO OF LABELS TAXABLE NON TAXABLE **GROCERIES** NON CARTONS CIG TAX SPECIAL INSTRUCTIONS TOTAL RETAIL GROSS PROFIT TOTES IN TOTES OUT

> ACCEPTANCE OF THE ABOVE LISTED ME TERMS FAILURE TO PAY ON TIME WILL I PAST DUE AMOUNTS PLUS ALL COLLECT

- ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS NOT RESPONSIBLE THEREAF

**CUSTOMER AUTHORIZED SIGNATURE** 

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2003-01-30

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STATION # 26641 I'M TO STALL HORT TON HESE

The ks Nowed DATE 1-2103 ITEM # DESCRIPTION DEPT TOTAL Reeses STICK KMY SIC , K Paus NUTTURA BAS 7 ONE BALL rationals, who profiter the CARDITION Super particles 1464 Druggicy umphin soils 289/1

MANAGERXITYMAD	HOIL-	SSR Or -
DATE		DATE / CLU-

TOTAL

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L 62650

Fleming. convenience
REMIT TO 1251 N SCHMIDT RD

BILL TO

HARPER OIL #03 1312 SOUTH MAIN JACKSONVILLE, IL 62650

UNIGINAL INVOICE NO - 0851288 S 051 PAGE DATE 2003-03-26

REF-3371369

ROMEOVILLE

815 372-4141 IL 60446

1-800 934-3968

		SALESPERSON 061 DAN (		 N 309-8	24-0612		CUST P	HONE NO 243-	-9830 OO	s NO 6943		TERMS NET 2 DAYS	DAYS PA	D/EFT
QUANTITY							PACKI		SUGG RETAIL		.,L	RETAIL EXTENSION	SELLING PRICE	EXTENSION
1-B 10-E	X A	253 TOP MID BLK >BLACK	+ MLD AND MI	)/PA SOF	T CHERR	Y VAN	20/5		2.1	9	34.9	43.80-	- 28 52	28 52-
10-E 1-	<b>A</b>	>SOFT CH ** COMM( SPECIAL EFT DIS(	ODITY CHARG	TOTAL		**	1				34.9	43.80-		28.52-
O OF LABELS	TAXAB	LE	NON TAXAE	3LE	GROCERIES		NON GROCE	RY	ALLOWANCI	ES	<u> </u>		INVOICE TOTAL	
				TOTAL RETAIL		GROSS PRO	DFIT			A = PF	RICE ADVANCE		LESS APPLICABLE DISCOUNT	
				TOTES IN		TOTES OUT	<u></u>			D = PP	RICE DECREAS	1	PLUS TOTAL CHARGES	
THORIZED SIGN	ATURE			ACCEPTANO TERMS FAII PAST DUE A	CE OF THE ABO LURE TO PAY O	OVE LISTE	D MERCHAN	NDISE CO	J DNSTITUTES AN BVICE CHARGE	AGREE	MENT TO PAY V	VITHIN	PLEASE PAY THIS AMOUNT	CONTINUED

1 800-934-3968

Fleming, convenience
REMIT TO 1251 N SCHMIDT RD

BILL TO

HARPER OIL #03 1312 SOUTH MAIN JACKSONVILLE, IL 62650

ULIUL AL INVOICE NO TYPE 051 - 0851288 S DATE PAGE 2003-03-26

CREDIT

REF-3371369

62650

ROMEOVILLE IL 60446

815 372-4141

1					IL 604	46	812	3/4	-41	4.1							
_	SALE - 06	ESPERSON 1 DAN C	o'BRIE	N 309-8	24-061	. 2	217	PHONE NO 7 243-	-98	30 0069	9 <b>43</b> ′			2 DAY			
QUANTITY	_			SCRIPTION			PACK	KING	SU	JGG RETAIL	KEY	GP%	RETAI	IL EXTENSION	SELLING PRICE	EXTENSION	TAX
QUANTITI	1	COMMODIT GENERAL	TY TOT									34 9		43 80		28 5	
	T	LATOT					AVER	RAGE (	GP%	**		34 9		43 80		28 5	
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												* OHIO * WI TO * INCL	OTP OBACC	E		TAX	* * *
NO OF LABELS T	TAXABLE	28 52-	_ NON TAXAB	BLE	GROCERIES		NON GRO	<sup>)CE</sup> Z'8 5	52-	ALLOWANCES	,—				INVOICE TOTAL	28	52-
			1	TOTAL RETAIL	43 80	- GROSS P	ROFIT	15 2	28-	* KEY N	· = PRI	EW ITEM RICE ADVANCE RICE DECREAS	E		LESS APPLICABLE DISCOUNT		11
			!	TOTES IN		TOTES OU	UΤ				= Phi	ICE DECREAS	<b>5</b> E		PLUS TOTAL CHARGES		00
R AUTHORIZED SIGNA	ATURE									TITUTES AN A DE CHARGE O NNG ATTORNE		EMENT TO PAY V % PER MONTH ( EES	WITHIN ON ALL		PLEASE PAY THIS AMOUNT		41CR
			'	PAST DUE	MICONTS	_00 ALL 00	<u> </u>							LOCAT		SCHMIDT RD	) :0446

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1 800-934 3968 www wecard org

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Fleming convenience
REMIT TO 1251 N SCHMIDT

1251 N SCHMIDT RD ROMEOVILLE

IL 60446

815 372-4141

BILL

TO HARPER OIL #11 1716 SOUTH MAIN ROCKFORD, IL 61102

REF-521270

	ALESPERSON 161 DAN O'BRIE	N 309-82	4-0612	CUST PHONE N 815 964		0069		773HCA0	NET 2 DAY	S DAYS PA	AD/EFT		
Y	001 CIGARETT	SCRIPTION		PACKING	SUGG	RETAIL	KEY	GP%	RETAIL EXTENSION	SELLING PRICE	EXTENSION	T/	AX
	WINSTON ** COMMODITY		73105	FILTER	10/4	2 40		12.8 12.7	4.24 4.24	j .	3.70 3.70	- 1	T   2   3
3X	MID BLK + MLE MID BLK + MLE ** COMMODITY SPECIAL CHARGEFT DISCOUNT	CIGAR CIGAR TOTAL ES/DISCO		25 20/5 CT		.59 2.29	N	49 5 35.0 <b>40.7</b>	29 50 45.80 <b>75.30</b>	- 29 77	1	'-   T	T   1   1   1   1   1   1   1   1   1
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l———		TOTAL RETAIL	GROS	S PROFIT	* 1		- PRI	CE ADVANCE		LESS APPLICABLE DISCOUNT			
		TOTES IN	TOTES	OUT		D =	: PRI	CE DECREAS		PLUS TOTAL CHARGES			
GNATURE		TERMS FAILLI	RE TO PAY ON TIM	ISTED MERCHANDISE ( ME WILL RESULT IN A S COLLECTION COSTS IN	ERVICE CHA	ARGE OF	11/2%	PER MONTH O	/ITHIN	PLEASE PAY THIS AMOUNT	CONTINUED		



PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY SIFEES

Fleming. convenience

14

BILL TO

HARPER OIL #14 601 SOUTH GILBERT DANVILLE, IL 61832

OS1 - 0761034 S DATE PAGE 2003-03-17 2

REF-0711104

REMIT TO. 1251 N SCHMIDT RD ROMEOVILLE

IL 60446 815 372-4141 SALESPERSON CUST PHONE NO DUNS NO TERMS 061 DAN O'BRIEN 309-824-0612 217 442-9502 006943773HCA0 NET 2 DAYS DAYS PAD/EFT TAX SUGG RETAIL KEY RETAIL EXTENSION SELLING PRICE **EXTENSION** DESCRIPTION PACKING COMMODITY TOTALS 55 1 1 78-80-CONSUMABLE AVERAGE GP% \*\* 55 1 1 78-80-TOTAL 6 8 10 11 12 13 14 15 16 17 18 19 20 21 22 23 OHIO OTP #92200147 24 25 WI TOBACCO UNIT PRICES ARE TAX 26 INCLUSIVE 27 NON GROCERY ALLOWANCES AXABLE NON TAXABLE **GROCERIES** INVOICE 80-80-80-TOTAL \* KEY N = NEW ITEM LESS APPLICABLE TOTAL RETAIL GROSS PROFIT 98-00 1 78-A = PRICE ADVANCE DISCOUNT D = PRICE DECREASE PLUS TOTES OUT TOTES IN 00 **TOTAL CHARGES** ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN TURE **PLEASE PAY** 80CR TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 11/2% PER MONTH ON ALL THIS AMOUNT

LOCATION 1251 N SCHMIDT RD



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60936

# Fleming convenience

REMIT TO. 1251 N SCHMIDT RD

HARPER OIL #37 805 S SANGAMON GIBSON CITY, IL

60936

UNIGHNAL 0006 INVOICE NO TYPE 051 - 0761036 PAGE DATE 2003-03-17 CREDIT

ROMEOVILLE

815 372-4141

BILL

TO

REF-0711092

00030			ROMEOVIE:									REF-U	/11092	
	SALESPERSON		IL 60446	815_3 CUST PHON	72-4141				<b>TED. 10</b>					
						DUNS NO			TERMS					
	061 DAN O'BRI		824-0612		84-4766					2 DAYS				
NTITY	***************************************	DESCRIPTION		PACKING	SUGG	RETAIL	KEY	GP%	RETA	L EXTENSION	SELLING PRIC	E E	XTENSION	TA
7-EA 7-	202 BAG CAN JUJYFRUITS B ** COMMODITY SPECIAL CHAR EFT DISCOUNT	IG BOX TOTAL GES/DIS	47279 COUNTS **	12/7.8	z	1 39		51.7 <b>5</b> 1.8		9 73- <b>9.73</b> -		7	4 69- <b>4.69</b> -	
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LS TAXABI	E NON TAXA	BLE	GROCERIES	NON GROCERY	ALLC	WANCES			<del></del>		VOICE DTAL			<del>'                                    </del>
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SIGNATURE		TERMS FA	ILURE TO PAY ON T	LISTED MERCHANDIS TIME WILL RESULT IN A LL COLLECTION COSTS	SERVICE CH	ARGE OF 1	1/2% P	ER MONTH O			LEASE PAY IIS AMOUNT	CONT	INUED	

SALESPERSON

1-800-934-3968 www wecard org Fleming. convenience

**BILL** TO

Ethibit 24

-0761036PAGE DATE 2003-03-17

REF-0711092

CREDIT

805 S. SANGAMON GIBSON CITY, IL 60936

HARPER OIL #37

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FLABELS

REMIT TO: 1251 N SCHMIDT RD

ROMEOVILLE

IL 60446 815 372-4141

TERMS DUNS NO CUST PHONE NO

DAYS PAD/EFT 217 784-4766 006943773HCAO NET 2 DAYS 061 DAN O'BRIEN 309-824-0612 TAX SELLING PRICE **EXTENSION PACKING** SUGG RETAIL KEY GP% RETAIL EXTENSION DESCRIPTION COMMODITY TOTALS 4 69-51 8 9 73-REGULAR SIZE CANDY 4 69-AVERAGE GP% \*\* 51 8 9.73-TOTAL 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 \* OHIO OTP #92200147 25 WI TOBACCO UNIT PRICES ARE TAX 26 INCLUSIVE 27 NON GROCERY ALLOWANCES NON TAXABLE **GROCERIES** TAXABLE INVOICE 4 69-4 69-4 69-TOTAL \* KEY N = NEW ITEM LESS APPLICABLE TOTAL RETAIL **GROSS PROFIT** 02 9 73-5.04-A = PRICE ADVANCE DISCOUNT D = PRICE DECREASE

ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN DRIZED SIGNATURE TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 11/2% PER MONTH ON ALL PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY S FEES

TOTES OUT

**PLEASE PAY** THIS AMOUNT

**TOTAL CHARGES** 

**PLUS** 

4 67C

00

1251 N SCHMIDT RD LOCATION THIS INVOICE MUST BE PAIR PMEOVILLE, IL 60446

TOTES IN

7 - 6,

CUSTOMER AUTHORIZED SIGNATURE

A FOR A COTACE AN IST BE BEDODTED WITHIN 24 HOURS NOT RESPONSIBLE THEREAFTER -

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Fleming convenience

BILL TO

11年 11年 CUST PHONE NO DUNS NO TERMS SALESPERSON STOP PO NUMBER TRK 2, , DESCRIPTION **PACKING** SUGG RETAIL KEY GP% RETAIL EXTENSION ITEM UPC QUANTITY MAB II SCUII 1:13 3 2 4. 4.4 1726 T 1 15 1 - 1 -1 1 1 BO 'E' CARTINE THE SHI COLLIN AT I INTRA NAMERANDE PA CAYTINE" 14 15 16 17 18 19 20 21 22 23 24 25 26 27 GROCERIES NON GROCERY ALLOWANCES NO OF LABELS TAXABLE NON TAXABLE CARTONS CIG TAX INVOI TOTAL SPECIAL INSTRUCTIONS \* KEY N = NEW ITEM **LESS TOTAL RETAIL** GROSS PROFIT DISCO A = PRICE ADVANCE D = PRICE DECREASE **PLUS** TOTES OUT TOTES IN TOTAL

ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN

TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 11/2% PER MONTH ON ALL

PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY S FEES

PLE/

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SHIP 26666 TO HARPER OIL #14 SO1 SOUTH GILPERT DANVILLE

Fleming. convenience

BILL TO HARPEP OIL #14 601 SOUTH GILBERT DANVILLE, IL 61832

IL 61832 PICKUP SLIP NUMBER 22536

Tio o	O 6 0 PO NUMBER	l	SALESPERSON O'BRI	EN			217 442-		0069			TERMS	
ITEM	UPC	QUANTITY		DESCRIPTION			PACKING	SUGG RE	TAIL	KEY	GP%	RETAIL EXTE	NSION
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CARTONS C	CIG TAX	NO OF LABELS TAX	(ABLE NON TAX	XABLE	GROCERIES	NO	ON GROCERY	ALLOW	ANCES				IN T
ECIAL INSTRUCT	IONS	<u> </u>		TOTAL RETAIL	GI	ROSS PROFIT		* KE		<b>PRIC</b>	ITEM E ADVANCE E DECREAS		L
				TOTES IN	тс	OTES OUT	. <del> </del>		<i>U</i> =	PHIC	E DECREAS	<b>C</b>	P
	CUSTOMER	AUTHORIZED SIGNATI	JRE	TERMS FA	ICE OF THE ABOV ILURE TO PAY ON AMOUNTS PLUS	I TIME WILL	RESULT IN A SE	RVICE CHAR	GE OF 1	11/2% P	ER MONTH (	VITHIN ON ALL	7

ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN

TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 11/2% PER MONTH ON ALL

PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY S FEES

SHIP (

(REV

FORM NO 002 1

Fleming convenience

CUST PHONE NO DUNS NO TRK PO NUMBER TE LE 4 1 3/2 . QUANTITY DESCRIPTION **PACKING** SUGG RETAIL KEY GP% **RETAIL EXTENSION** ITEM D+S SUNFLWR SEEDS JAI PPENC 12/1 /50 こつとすむも アベニコンカ SLIM JUL GIANT JEFF / PLT B/B H. SELY PHUT PP1 59 7498 14/3 1 . 9*d* 36 3 د ڪري FLT MUNC, HENT SPC, PAN , 1 00 LINK PEPPERED JERKY 4. BAG 1-21-50 11 TLEIVET AT MARE 10 SUMULTICAT AND SUPPECT TO VERTETIATION DEUX RECEILT AT WAREHOUSE 17 18 19 20 21 22 23 24 26 TAXABLE NON TAXABLE **GROCERIES** NON GROCERY ALLOWANCES NO OF LABELS CARTONS **CIG TAX** INVO TOTA SPECIAL INSTRUCTIONS \* KEY N = NEW ITEM **LESS** TOTAL RETAIL GROSS PROFIT A = PRICE ADVANCE DISC D = PRICE DECREASE TOTES IN **PLUS** TOTES OUT TOTA

CUSTOMER AUTHORIZED SIGNATURE

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TO (1 ) ( ) ( ) #1
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FORM NO 002 1 (REV 5/02)

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BILL TO

1 800-934-3968 www.wecard.org

ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN

TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 11/2% PER MONTH ON ALL

PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY S FEES

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PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY S FEES

SHIP 26815 TO HARPER OIL #39 300 S CENTURY PANTOUL

39

Fleming. convenience REMIT TO 1251 N SCHMIDT RD BILL TO

HARPER OIL #39 300 S CENTURY RANTOUL, IL 61866

O61 DAN O'BRIEN  ITEM UPC QUANTITY DESCRIPTION  COMMODITY TOTALS  CIGARETTES  217 893-8844 006943773HCA0 NET 2 DAY  PACKING SUGGRETAIL KEY GP% RETAIL EXTENSION  14 4 43 20	RK	X ID STOP	PO NUMBER		l e	ALESPERSON			IL 604	46	815 372- CUST PHONE NO		DUNS NO		TEDIC	
TIEM UPC QUANTITY DESCRIPTION PACKING SUGGRETAIL KEY GP% RETALEXTENSI  COMMODITY TOTALS CIGARETTES  TOTAL  AVERAGE GP% ** 14 4 43 20  ***********************************			1 O NOMBEN				יום מיי	7N1			i			1		
COMMODITY TOTALS CIGARETTES  14 4 43 20  TOTAL  AVERAGE GP% **  *********************************		7443	LIPC	OLIANTIT		OI DAM										
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FORM NO 002 1 (REV 5/02)

SHIP 26815 TO HARPER

FORM NO 002 1 (REV 5/02)

HARPEP OIL #39 300 S CENTURY RANTOUL 39

61866

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39

# Fleming. convenience

REMIT TO 1251 N SCHMIDT RD ROMEOVILLE

BILL TO

HARPER OIL #39 300 S CENTURY RANTOUL, IL 61866

TAN ID

TL 60446

60446 815 372-4141

1-800-934-3968

ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN

TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 11/2% PER MONTH ON ALL

PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY S FEES

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**CUSTOMER AUTHORIZED SIGNATURE** 

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TERMS DUNS NO SALESPERSON CUST PHONE NO STOP PO NUMBER RETAIL EXTENSION SUGG RETAIL KEY GP% DESCRIPTION **PACKING** ITEM UPC QUANTITY 12 13 17 18 19 20 21 23 24 25 26 27 INVOIC TOTAL NON GROCERY ALLOWANCES CARTONS CIG TAX NON TAXABLE GROCERIES NO OF LABELS TAXABLE FORM NO 002 1 (REV \* KEY N = NEW ITEM LESS A SPECIAL INSTRUCTIONS GROSS PROFIT TOTAL RETAIL A = PRICE ADVANCE DISCO D = PRICE DECREASE PLUS TOTES OUT **TOTES IN TOTAL** ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN PLEA: CUSTOMER AUTHORIZED SIGNATURE TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 11/2% PER MONTH ON ALL THIS A PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY S FEES

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FORM NO 002 1 (REV 5/02)



BILL TO

TRK STOP PO NUMBER			ER SALESPERSON			CUST PHONE NO					DUNS NO		TERMS			
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ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 11/2% PER MONTH ON ALL

PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY S FEES

CUSTOMER AUTHORIZED SIGNATURE

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1 800-934-3968 www wecard org

BILL

Fleming. convenience

TRK	STOP PO NUMBER	F _ 13	SALESPERSON	*	CUST PHONE NO	1 -	DUNS NO	. [	TERMS	
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			Driver	picked	up / box	(a)	H	2	CANTON.	5
			of Cis-	inside	) Dan	NA				
CARTONS	CIG TAX	NO OF LABELS TAX	(ABLE NON TAXA	ABLE GROCERIES	NON GROCERY	ALLOWAN	NCES			INVO
PECIAL INSTRUC	TIONS	<u> </u>		TOTAL RETAIL	GROSS PROFIT	* KEY		ITEM E ADVANCE E DECREAS		LESS
				TOTES IN	TOTES OUT		5 - 11101	LULICITA	· <b>-</b>	D. I

TOTES OUT

ACCEPTANCE OF THE ABOVE LISTED MERCHANDISE CONSTITUTES AN AGREEMENT TO PAY WITHIN

TERMS FAILURE TO PAY ON TIME WILL RESULT IN A SERVICE CHARGE OF 11/2% PER MONTH ON ALL

PAST DUE AMOUNTS PLUS ALL COLLECTION COSTS INCLUDING ATTORNEY S FEES

TOTES IN

CUSTOMER AUTHORIZED SIGNATURE

1 13- 5

PLUS TOTAL

PLEAS

THIS A