FORM B10 (Official Form 10)

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

Name of Debtor
Fleming Companies Inc , et al

Case Number
03-10945 (MFW)

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A "request" for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Name of Creditor (The person or other entity to whom the debtor owes money or property)
International Food Group Inc

Name and address where notices should be sent
Mark J Bernet, Esquire
Buchanan Ingersoll PC
401 E Jackson Street
Suite 2500
Tampa, FL 33602

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

This Space is for Court Use Only

Account or other number by which creditor identifies debtor
N/A

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

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

2 Date debt was incurred April 15 - April 30, 2003

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 105,202 08
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 to 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
Amount entitled to priority $_____
Specify the priority of the claim
☐ Wages salaries or commissions (up to $4 000) *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 $1 800* of deposits toward purchase lease or rental of property or services for personal family or house hold 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 of governmental units 11 U S C § 507(a)(8)
☐ Other Specify applicable paragraph of 11 U S C § 507(a)
**Amount are subject to adjustment on 4/1/98 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 voluminous, attach a summary

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

This Space is for Court Use Only

FILED
SEP 12 2003
BMC

Date
September 11 2003

Sign and print the name and title if any of the creditor or other person authorized to file this claim (attach power of attorney if any)
By _____
Mark J Bernet, Attorney and Agent

Penalty for presenting fraudulent claim Fine up to $50 000 or imprisonment up to 5 years or both 18 U S C § § 1

Fleming Companies Claim
10654

I the undersigned hereby certify that on _____, I mailed a copy hereof to

_____

N EXPRESS
ISTER AVE
D, CA 94570

ANUA STREET
HI 96707

International Food Group, Inc
2401 Willamette Drive, Suite 240
Plant City, Florida 33566
p (813)707-6161 f (813)707-6662

Invoice #	Page	Clk	D
29242	1	29	4/1

Customer #	Mo	D
400754	3	1

Terms	Custom
30 DAYS	821187

Shipping Co	Quality	Booking #	
Shipment Type	LTL Dry	Container #	
Forwarder	Hawaiian Express	Voyage #	
Vessel		Seal #	
		E T D	

Special Instructions

Original Invoice

hipped	Unit	Item #	Brand	Cube	Weight	Pack / Size	Description	Unit Price
20	CS	Q007726	KFC	23 2	700 0	1500/CS	Ketchup Packets KFC (26162)	15 8600
20	CS	Q02114	KFC	17 8	522 0	1500/7 gm	Sauce Hot Sauce KFC 26627	21 1000
10	CS	Q192734	F & F Packagin	7 7	220 0	1000/CS	Bag Mesh White PBA615	33 3300
12	CS	W162020	KFC	10 0	393 6	12/2lb 9 oz	Salt Breading KFC (26554)	9 7500

These commodities technology or software were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to U S law prohibited

A SERVICE CHARGE OF 1 5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)

y je	62	ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE	
ive	62	Total Gross Ship Weight 1 835 6 Total Cube 58 7	

Payment To Be Made In U S Dollars

All Products Manufactured Or Produced In The United States Of America

Pay This Amount

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N EXPRESS
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D, CA 94570

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ANUA STREET
, HI 96707

International Food Group, Inc
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Invoice #	Page	Clk	D
29215	1	29	4/1

Customer #	Mo	D
400754	3	1

Terms	Custom
30 DAYS	815424

Shipping Co	Quality	Booking #	
Shipment Type	LTL Chilled	Container #	
Forwarder	Hawaiian Express	Voyage #	
Vessel		Seal #	
		E T D	

Special Instructions

Original Invoice

hipped	Unit	Item #	Brand	Cube	Weight	Pack / Size	Description	Unit Price	A
5	CS	Q021496	KFC	11 0	42 5	168/ 60 oz	Cheese-Monterey Jack (27981)	18 7300	
5	CS	Q02237	McCormick	2 6	97 8	12/24 oz	Sauce Spicy Mayo (27510)	13 0600	
40	CS	Q037651	Case Swayn	22 4	793 2	12/24 oz	Sauce Pepper Mayo (28043)	11 0800	

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A SERVICE CHARGE OF 1 5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)

y ge	50	ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE	
ive	50	Total Gross Ship Weight 933 5 Total Cube 36 0	

Payment To Be Made In U.S Dollars

All Products Manufactured Or Produced In The United States Of America

Pay This Amount

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Invoice #	Page	Clk	D
29217	1	29	4/1

Customer #	Mo	D
400754	3	

Terms	Custom
30 DAYS	818557

Shipping Co	Quality	Booking #	
Shipment Type	LTL Frozen	Container #	
Forwarder	Hawaiian Express	Voyage #	
Vessel		Seal #	
		E T D	

Special Instructions

Original Invoice

hipped	Unit	Item #	Brand	Cube	Weight	Pack / Size	Description	Unit Price	A
30	CS	Q01595	Sara Lee	29 4	675 0	1504/CS	Margarine Packs KFC (26752)	18 8500	
20	CS	Q02822	KFC	12 0	194 0	48/CS	Dessert Chocolate Creme KFC	15 2900	
80	CS	Q02877	KFC	28 0	1 096 0	48/cs	Crust Chicken Pot Pie (26989)	8 9300	
50	CS	Q036098	Campbells	59 0	1 950 0	6/6 lb	Filling Chicken Pot Pie (27576)	25 0700	
40	CS	Q200235	Mission	59 2	1 280 0	16/1 DZ	Tortilla 10 5 H P Intl (54636)	15 4100	

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A SERVICE CHARGE OF 1 5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)

y ge	220	**ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE**	**Payment To Be Made In U S. Dollars**	Pay This Amount
tive /	220	Total Gross Ship Weight 5 195 0 Total Cube 187 6	*All Products Manufactured Or Produced In The United States Of America*	T

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Invoice #	Page	Clk	D
29229	1	29	4/1

Customer #	Mo	D
400754	3	1

Terms	Custom
30 DAYS	818559

Shipping Co	Quality	Booking #	
Shipment Type	LTL Dry	Container #	
Forwarder	Hawaiian Express	Voyage #	
Vessel		Seal #	
		E T D	

Special Instructions

Original Invoice

hipped	Unit	Item #	Brand	Cube	Weight	Pack / Size	Description	Unit Price	A
50	CS	Q055326	Elk	74 5	1 895 0	160/case	Toys Laptop Cultures	48 9945	
110	CS	Q056898	Motts	78 1	2 255 0	72/4 oz	Applesauce Strawberry Fruit Cups	17 5700	
83	CS	Q056900	General Mills	63 9	498 0	96 each	Candy Fruit By The Foot	18 3000	
75	CS	Q21084	Case Swayn	78 0	2 742 8	14/2 612	Mix Honey BBQ Dry New (21084)	34 2700	

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A SERVICE CHARGE OF 1 5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)

ty ge	318	**ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE**	**Payment To Be Made In U S Dollars**	**Pay This Amount**
tive /	318	Total Gross Ship Weight 7 390 8 Total Cube 294 5	*All Products Manufactured Or Produced In The United States Of America*	T

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Invoice #	Page	Clk	D
29089	1	29	4/1

Customer #	Mo	D
400754	3	1

Terms	Custom
30 DAYS	779954

Shipping Co		Booking #	
Shipment Type		Container #	
Forwarder		Voyage #	
Vessel		Seal #	
		E T D	

Special Instructions

Original Invoice

hipped	Unit	Item #	Brand	Cube	Weight	Pack / Size	Description	Unit Price	A
50	CS	W162038	KFC	40 5	1 750 0	24/22 oz	Seasoning ETC KFC (25902)	35 6300	
20	CS	W162040	KFC	21 0	755 0	60/9 2 oz	Marinade E T C Intl Gold	39 1700	

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A SERVICE CHARGE OF 1 5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)

y ge	70	ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE	**Payment To Be Made In U S. Dollars**	Pay This Amount
ive	70	Total Gross Ship Weight 2 505 0 Total Cube 61 5	*All Products Manufactured Or Produced In The United States Of America*	T

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Invoice #	Page	Clk	D
29252	1	29	4/1

Customer #	Mo	D
400754	3	1

Terms	Custom
30 DAYS	821162

Shipping Co		Booking #	
Shipment Type		Container #	
Forwarder		Voyage #	
Vessel		Seal #	
		E T D	

Special Instructions

Original Invoice

hipped	Unit	Item #	Brand	Cube	Weight	Pack / Size	Description	Unit Price	A
450	CS	Q001181	Pilgrims	913 5	18 000 0	4/10# bags	Chicken Boneless Wings Frozen	80 0900	3

These commodities technology or software were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to U S law prohibited

A SERVICE CHARGE OF 1 5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)

y ge	450	ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE	
ive	450	Total Gross Ship Weight 18 000 0 Total Cube 913 5	

Payment To Be Made In U.S Dollars

All Products Manufactured Or Produced In The United States Of America

Pay This Amount

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Invoice #	Page	Clk
28853	1	29

Customer #	Mo
400754	3

Terms	Cus
30 DAYS	77061

Shipping Co	Quality Dist	Booking #	
Shipment Type	LTL Chilled	Container #	
Forwarder	Hawaiian Express	Voyage #	
Vessel		Seal #	
		E T D	

Special Instructions

Original Invoice

ped	Unit	Item #	Brand	Cube	Weight	Pack / Size	Description	Unit Price
)	CS	Q049980	KFC	83 0	3 910 0	8/4 75LB CS	Dressing Coleslaw KFC(27255) 30593	15 3300

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations Diversion contrary to U S law prohibited

A SERVICE CHARGE OF 1 5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)

100	ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE	
100	Total Gross Ship Weight 3,910 0 Total Cube 83 0	

Payment To Be Made In U.S Dollars

All Products Manufactured Or Produced In The United States Of America

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Invoice #	Page	Clk
29608	1	29

Customer #	Mo
400754	3

Terms	Cust
30 DAYS	86794

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Shipping Co.	Quality	Booking #	
Shipment Type	LTL Frozen	Container #	
Forwarder	Hawaiian Express	Voyage #	
Vessel		Seal #	
		E T D	

Special Instructions

Original Invoice

ed	Unit	Item #	Brand	Cube	Weight	Pack / Size	Description	Unit Price
	CS	Q001181	Pilgrims	812 0	16,000 0	4/10# bags	Chicken Boneless Wings Frozen	80 0900
	CS	Q002787	Pillsbury	232 0	2 100 0	18 case	Cake Chocolate Chip	28 2500
	CS	Q002800	KFC	23 7	405 0	48/CS	Dessert - Strawberry Shortcake KFC	19 0300
	CS	Q01595	Sara Lee	19 6	450 0	1504/CS	Margarine-Packs KFC (26752)	18 8500
	CS	Q02877	KFC	7 0	274 0	48/cs	Crust Chicken Pot Pie (26989)	8 9300

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A SERVICE CHARGE OF 1 5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)

570	ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE	Payment To Be Made In U S. Dollars
570	Total Gross Ship Weight 19,229 0 Total Cube 1 094 3	*All Products Manufactured Or Produced In The United States Of America*

Pay This Amount ⇨

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Invoice #	Page	Clk
29609	1	29

Customer #	Mo
400754	3

Terms	Cust
30 DAYS	867945

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Shipping Co	Quality	Booking #	
Shipment Type	LTL Dry	Container #	
Forwarder	Hawaiian Express	Voyage #	
Vessel		Seal #	
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Special Instructions

Original Invoice

ed	Unit	Item #	Brand	Cube	Weight	Pack / Size	Description	Unit Price
	CS	Q007726	KFC	23 2	700 0	1500/CS	Ketchup-Packets KFC (26162)	15 8600
	CS	Q011709	KFC	27 8	580 0	2000/CS	Bag 4# Paper KFC	16 3000
	CS	Q21084	Case Swayn	140 4	4 937 0	14/2 612	Mix-Honey BBQ Dry New (21084)	34 2700
	CS	W162020	KFC	8 3	328 0	12/2lb 9 oz	Salt Breading KFC (26554)	9 7500
	CS	W162038	KFC	40 5	1 750 0	24/22 oz	Seasoning ETC KFC (25902)	35 6300

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A SERVICE CHARGE OF 1 5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)

235	ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE	Payment To Be Made In U S Dollars	Pay This Amount ⇨
235	Total Gross Ship Weight 8 295 0 Total Cube 240 2	*All Products Manufactured Or Produced In The United States Of America*	

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Invoice #	Page	Clk
29575	1	29

Customer #	Mo
400754	3

Terms	Cust
30 DAYS	821163

UA STREET
96707

Shipping Co	Quality	Booking #	
Shipment Type	LTL Frozen	Container #	
Forwarder	Hawaiian Express	Voyage #	
Vessel		Seal #	
		E T D	

Special Instructions

Pro Forma#407

Original Invoice

ed	Unit	Item #	Brand	Cube	Weight	Pack / Size	Description	Unit Price
	CS	Q02855	KFC	41 4	652 5	48/CS	Dessert Pie Dutch Apple, KFC (26815)	20 1600

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A SERVICE CHARGE OF 1 5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)

45	ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE	**Payment To Be Made In U S. Dollars**	**Pay This Amount** ⇨
45	Total Gross Ship Weight 652 5 Total Cube 41 4	*All Products Manufactured Or Produced In The United States Of America*	

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Invoice #	Page	Clk
29241	1	29

Customer #	Mo
400754	3

Terms	Cust
30 DAYS	821164

UA STREET
96707

Shipping Co	Quality	Booking #	
Shipment Type	LTL Frozen	Container #	
Forwarder	Hawaiian Express	Voyage #	
Vessel		Seal #	
		E T D	

Special Instructions

Original Invoice

ed	Unit	Item #	Brand	Cube	Weight	Pack / Size	Description	Unit Price
	CS	Q01595	Sara Lee	19 6	450 0	1504/CS	Margarine Packs KFC (26752)	18 8500
	CS	Q200235	Mission	29 6	640 0	16/1 DZ	Tortilla 10 5' H P Intl (54636)	15 4100

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A SERVICE CHARGE OF 1 5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)

40	ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE	Payment To Be Made In U S. Dollars	Pay This Amount ⇨
40	Total Gross Ship Weight 1,090 0 Total Cube 49 2	*All Products Manufactured Or Produced In The United States Of America*	

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Invoice #	Page	Clk
29506	1	29

Customer #	Mo
400754	3

Terms	Custo
30 DAYS	826451

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Shipping Co.	Quality	Booking #	
Shipment Type	LTL Frozen	Container #	
Forwarder	Hawaiian Express	Voyage #	
Vessel		Seal #	
		E T D	

Special Instructions

Original Invoice

ed	Unit	Item #	Brand	Cube	Weight	Pack / Size	Description	Unit Price
	CS	Q002800	KFC	7 9	135 0	48/CS	Dessert Strawberry Shortcake KFC	19 0300
	CS	Q01595	Sara Lee	9 8	225 0	1504/CS	Margarine Packs KFC (26752)	18 8500
	CS	Q02822	KFC	15 0	242 5	48/CS	Dessert Chocolate Creme KFC	15 2900
	CS	Q200235	Mission	44 4	960 0	16/1 DZ	Tortilla 10 5' H P Intl (54636)	15 4100

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A SERVICE CHARGE OF 1 5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)

75	ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE	Payment To Be Made In U S Dollars	Pay This Amount ⇨
75	Total Gross Ship Weight 1 562 5 Total Cube 77 1	*All Products Manufactured Or Produced In The United States Of America*	

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Invoice #	Page	Clk
29508	1	29

Customer #	Mo
400754	3

Terms	Custo
30 DAYS	826449

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96707

Shipping Co	Quality	Booking #	
Shipment Type	LTL Dry	Container #	
Forwarder	Hawaiian Express	Voyage #	
Vessel		Seal #	
		E T D	

Special Instructions

Original Invoice

ed	Unit	Item #	Brand	Cube	Weight	Pack / Size	Description	Unit Price
		999995 *					Freight	150 0000
	CS	Q002317	KFC	17 8	846 0	28/22 2 oz	Sauce-Honey BBQ Pouch KFC (27971)	23 9500
	CS	Q007726	KFC	23 2	700 0	1500/CS	Ketchup Packets KFC (26162)	15 8600
	CS	Q02114	KFC	17 8	522 0	1500/7 gm	Sauce Hot Sauce KFC 26627	21 1000
	CS	Q056898	Motts	78 1	2 255 0	72/4 oz	Applesauce Strawberry Fruit Cups	17 5700
	CS	Q06848	KFC	50 4	1 720 0	45/14 oz	Mix-Gravy One Step KFC(26939)	31 4500
	CS	W162020	KFC	16 6	656 0	12/2lb 9 oz	Salt Breading KFC (26554)	9 7500
	CS	W162040	KFC	5 3	188 8	60/9 2 oz	Marinade E T C Intl Gold	39 1700

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A SERVICE CHARGE OF 1 5% PER MONTH (18% PER ANNUM WILL BE APPLIED TO ALL PAST DUE ACCOUNTS)

235	ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE	Payment To Be Made In U S Dollars	Pay This Amount ⇨
235	Total Gross Ship Weight 6 887 8 Total Cube 209 2	*All Products Manufactured Or Produced In The United States Of America*	

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Invoice #	Page	Clk
29509	1	29

Customer #	Mo
400754	3

Terms	Cust
30 DAYS	826453

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Shipping Co	Quality	Booking #	
Shipment Type	LTL Chilled	Container #	
Forwarder	Hawaiian Express	Voyage #	
Vessel		Seal #	
		E T D	

Special Instructions

Original Invoice

d	Unit	Item #	Brand	Cube	Weight	Pack / Size	Description	Unit Price
	CS	Q037651	Case Swayn	22 4	793 2	12/24 oz	Sauce Pepper Mayo (28043)	11 0800

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40	ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF MERCHANDISE	Payment To Be Made In U S Dollars	Pay This Amount ⇨
40	Total Gross Ship Weight 793 2 Total Cube 22 4	*All Products Manufactured Or Produced In The United States Of America*	