

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



656803

Bar Date Ref # 2-NVM-124917

In re
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 and Address

Beechwood Dist
PO Box 510946
New Berlin WI 53151 -0946

0354653656803

☐ 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 Telephone Number () 262-717-2831

CREDITOR TAX ID #

381591815

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR

S0543

Check here ☐ replaces
if this claim ☐ or
amends

a previously filed claim dated _____

1 BASIS FOR CLAIM

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

Your social security number _____

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

2 DATE DEBT WAS INCURRED 2/28 thru 3/28/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM
AS OF PETITION DATE

\$ 9180 90

(unsecured)

\$

(secured)

\$

(unsecured priority)

\$ 9180 90

(total)

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 90245-0900BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

DATE SIGNED

9/11/03

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).

Mary Aiello/office mgr
Mary Aiello for BeechwoodTHIS SPACE FOR COURT
USE ONLY

FILED

SEP 12 2003

BMC

Fleming Companies Claim



10682

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

Statement of Account for

S0543

9/10/03

Rainbow Fds #8908

1230 Capitol

Pewaukee WI 53072

2/28/03	173906	1567 65
2/28/03	173907	83 55
2/28/03	173908	30 50
3/7/03	176214	1284 45
3/7/03	176215	147 30
3/14/03	178546	2208 35
3/14/03	178547	160 25
3/21/03	180932	1478 65
3/28/03	183238	2157 80
3/28/03	183239	62 40
Total Due		9180 90

BEECHWOOD SALES & SERVICE

5350 SO. EMMER DRIVE

PO BOX 510946

NEW BERLIN, WI 53151-0946

(2831)

10-10-73 11:11 AM 11:11 AM

Figure 1

1. 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 280

1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808

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[illegible]

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
1001	1111	111111	11/11/11	111111

SPECIAL INSTRUCTIONS

THE

THE UNITED STATES OF AMERICA

[illegible]

1980	1981	1982	1983	1984
1985	1986	1987	1988	1989
1990	1991	1992	1993	1994

[illegible]

2452

ITEM	EGG DESCRIPTION	CODE	U F C #	DEF	PRICE	AMOUNT
1	BUDWEISER 2 1/2 LN NP	00207	18200000634		14 25	14 25
4	BUDWEISER 2 1/2 LN NP	00208	18200000774		14 25	57 00
1	BUDWEISER 7 OZ A 1/2 LN NP	00213	18200000774		12 60	12 60
1	BUDWEISER 4 1/2 CAN	00276	18200000016		13 40	13 40
-	BUDWEISER 12000 CAN	00280	18200001113		12 40	12 40
14	BUD LIGHT 2 1/2 LN NP	00408	18200000769		14 25	57 00
1	BUD LIGHT 2 1/2 LN NP 1200	00412	18200000769		12 40	12 40
1	BUD LIGHT 4 1/2 CAN	00476	18200000106		13 40	13 40
-	BUD LIGHT 12000 CAN	00480	18200000316		12 40	12 40
5	BUD LIGHT 18PK 12 OZ CAN	00481	18200053218		10 00	50 00
13	BUD LIGHT 18PK 12 OZ CAN	00482	18200053230		16 25	211 25
3	BUD ICE 50PK 12 OZ CAN	01082	18200037030		14 10	42 30
3	NICHELOE LIGHT 2 1/2 LN NP	03012	18200000334		14 31	42 93
1	NICH GOLD DRAFT 2 1/2 LN NP	03608	18200000701		12 95	12 95
1	NICH GOLD DRAFT 12000 CAN	03620	18200000767		12 75	12 75
2	NICH GOLD LT 2 1/2 LN NP	04006	18200000697		12 95	25 90
7	NICH GOLD LT 12000 CAN	04020	18200000767		12 95	90 65
1	NICHELOE ULTRA 4 1/2 LN NP	04408	18200005989		15 75	15 75
2	NICHELOE ULTRA 2 1/2 LN NP	04412	18200005989		14 90	29 80
5	BUSCH 18PK 12 OZ CAN	05481	18200061218		8 25	41 25
5	BUSCH 18PK 12 OZ CAN	05482	18200061230		11 75	58 75

										TOTAL CHARGES	
DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	LESS TOTAL CREDITS	
										INVOICE TOTAL	1349.55 NET TOTAL
										COD PAYMENT CASH/CHECK	
										NET CHARGE	
					TOTAL CREDITS ➡					ROA CASH/CHECK	

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%.

CUSTOMER'S
SIGNATURE

X Depont

DRIVER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS
AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY



YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS
AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY



YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS
AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY

(2831)

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS
AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY

7288.65



BEECHWOOD SALES & SERVICE, INC

PO BOX 510946 • NEW BERLIN WI 53151 0946

TELEPHONE (262) 717 BUD1
(2831)

565 15

RICHMAR FOODS, INC.

RAINBOW FDS #8908

1230 CAPITOL

PEWAUKEE

WI 53172 DUPLICATE

6/30/03

SPECIAL INSTRUCTIONS

DEL 6AM-12PM

CASES/

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
501	68	50543	3/07/03	176214

TERMS

28 DAYS

PHONE NUMBER

1262 691-1961

KEGS	DESCRIPTION	CODE	U.P.C. #	DEP	PRICE	AMOUNT
7	BUDWEISER LOOSE CAN	00280	1820011168		13.40	93.80
36	BUD LIGHT 20/12 LS LN NR	00409	1820053025		11.50	414.00
13	BUD LIGHT 30PK 120Z CAN	00482	1820053030		16.25	211.25
1	BUD ICE 4/6 LN NR	01007	1820000646		14.65	14.65
1	BACARDI 33 4/6 LNNR	01926	1820096748		23.20	23.20
1	MICHELOB LIGHT 2/12 CAN	03077	1820043047		14.00	14.00
3	MICH GOLD DRFT LOOSE CAN	03880	1820092867		12.95	38.85
4	MICHELOB ULTRA 2/12 NR	04416	1820005990		14.80	59.20
1	BUSCH 2/12 LN NR	05414	1820000768		10.55	10.55
3	BUSCH 2/12 CAN	05477	1820061047		10.55	31.65
5	BUSCH 30PK 120Z CAN	05482	1820061030		11.75	58.75
1	BUSCH LIGHT 2/12 LN NR	05614	1820000989		10.55	10.55
8	BUSCH LIGHT 30PK 120Z CAN	05682	1820086031		11.75	94.00
1	NATURAL ICE 2/12 NR	06812	1820000939		9.15	9.15
7	NATURAL ICE LOOSE CAN	06880	1820027168		9.15	64.05
2	NATURAL LIGHT 2/12 NR	07012	1820000930		9.15	18.30
2	ST. PAULI GIRL 4/6 NR	26606	8066094939		21.40	42.80
1	ST. PAULI GIRL DARK 4/6 NR	26607	8066095945		21.40	21.40
3	ST. PAULI GIRL 2/12 NR	26612	8066095937		18.10	54.30

* FULL MDSE LISTED BELOW ** RETURNS ** SHORTAGES ** REFUSALS ** BREAKAGE *

50 - JAN 16

110 - NOV 17 180 - SEPT 8

100 CASES	3 KEGS	0 BOTTLES	0 MISC		
284.45 BEERS	.00 W/L\$	.00 SODAS	.00 MISC\$	TOTAL CHARGES	1284.45
.00 DEP\$	1284.45 CONTENT\$	226.13 GAL			

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	
12 OZ RETS	0001		1.20							LESS TOTAL CREDITS
1-B 1/2 BBL	0501		10.00							INVOICE TOTAL
1-B 1/4 BBL	0510		10.00							1284.45
1-B 1/6 BBL	0516		20.00							COD PAYMENT CASH/CHECK
IMPORT BBL	0503		10.00							NET CHARGE
D HK 1/4BBL	0502		10.00							1284.45
I GLRS BBL	0511		25.00							
D HK 1/6BBL	0517		20.00							
					TOTAL CREDITS ➡					R O A CASH/CHECK

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

Scott
DRIVER'S SIGNATURE

CUSTOMER'S
SIGNATURE

X J. Koontz

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PAYMENTS AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY

**BEECHWOOD SALES & SERVICE, INC**

PO BOX 510946 • NEW BERLIN WI 53151-0946

TELEPHONE (262) 717-BUD1

(2831)

RICHMAR FOODS, INC.

RAINBOW FDS #8908

1230 CAPITOL

PEWAUKEE

DUPLICATE

WI 53372 DUPLICATE

6/30/03

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
531	68	S0543	3/07/03	176215

SPECIAL INSTRUCTIONS

DEL 6AM-12PM

TERMS

28 DAYS

PHONE NUMBER

1262 691-1960

CASES/

KEGS	DESCRIPTION	CODE	U.P.C. #	DEP	PRICE	AMOUNT
4	O'DOUL'S AMBER 2/12 CAN	09678	1820003982		12.75	51.00
1	BUSCH N/A 4/6 CAN	06076	1820000270		10.85	10.85
2	BUSCH N/A 2/12 CAN	06077	1820000614		10.85	21.70
1	O'DOUL'S 4/6 CAN	09676	1820000157		12.75	12.75
4	O'DOUL'S 2/12 CAN	09677	1820079047		12.75	51.00

* FULL MDSE LISTED BELOW ** RETURNS ** SHORTAGES ** REFUSALS ** BREAKAGE *

50 - JAN 16

110 - NOV 17 180 - SEPT 8

12 CASES 0 KEGS 0 BOTTLES 0 MISC
147.30 BEER\$.00 W/L\$.00 SODA\$.00 MISC\$
.00 DEP\$ 147.30 CONTENT\$ 27.00 GAL

TOTAL CHARGES

147.30

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	LESS TOTAL CREDITS
12 OZ RETS	0001		1.20							-
A-B 1/2 BBL	0501		10.00							INVOICE TOTAL
A-B 1/4 BBL	0510		10.00							147.30
A-B 1/6 BBL	0516		20.00							COD PAYMENT CASH/CHECK
IMPORT BBL	0503		10.00							NET CHARGE
RD HK 1/4 BBL	0502		10.00							147.30
GLRS BBL	0511		25.00							
RD HK 1/6 BBL	0517		20.00							
TOTAL CREDITS ➡										R O A CASH/CHECK

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY



BEECHWOOD SALES & SERVICE, INC

PO BOX 510946 • NEW BERLIN WI 53151 0946

TELEPHONE (262) 717 BUD1

(2831)

18600

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[illegible]

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group (n = 10) and the experimental group (n = 10). The control group received a standard training program, while the experimental group received a training program with a focus on the specific skills required for the task. The subjects were then tested on a series of tasks, including a simulated task, a transfer task, and a retention task. The results of the tasks were compared between the two groups.

EEUU

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REF ID: A66575

Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
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1990	1991	1992	1993
1994	1995	1996	1997
1998	1999	2000	2001

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QTY	ITEMS DESCRIPTION	CODE	U P C #	DEF	PRICE	AMOUNT
5	BUD-EESE 2 1/2 LN NR	00408	1820000769		14 25	71 25
1	BUDWEISER 4 1/6 CAN	00415	1820000106		12 40	12 40
1	BUD LIGHT 2 1/2 LN NR	00408	1820000769		14 25	14 25
5	BUD LIGHT 2 1/2 LN NR	00408	1820000769		14 25	71 25
1	BUD LIGHT 4 1/6 CAN	00415	1820000106		12 40	12 40
2	BUD LIGHT 4 1/6 CAN	00476	1820000106		12 40	24 80
5	BUD LIGHT 2 1/2 LN NR	00408	1820000769		14 25	71 25
1	BUD ICE 4 1/6 LN NR	01007	1820000646		14 65	14 65
5	BUD ICE 2 1/2 LN NR	01007	1820000646		14 65	73 25
2	DOD HARD LEMON 4 1/6 LN NR	01607	1820004989		16 60	32 20
1	DOD ICE 2 1/2 LN NR	01620	1820000769		14 25	14 25
1	MICHELOB 4 1/6 LN NR	02606	1820000987		15 75	15 75
5	MICHELOB 2 1/2 LN NR	02612	1820000769		14 25	71 25
1	MICHELOB LIGHT 4 1/6 LN NR	02606	1820000987		15 75	15 75
1	MICH GOLD DRFT 2 1/2 LN NR	03977	1820000698		12 95	12 95
2	MICH GOLD DRFT 2 1/2 CAN	03977	1820000698		12 95	25 90
5	MICH GOLD LT 2 1/2 LN NR	04077	1820000698		12 95	64 75
2	MICH GOLD LT 2 1/2 CAN	04077	1820000698		12 95	25 90
1	MICH SPECIALTY HOME 2 1/2 LN NR	04408	1820005969		15 75	15 75
2	MICHELOB ULTRA 4 1/6 LN NR	04408	1820005969		15 75	31 50
1	MICHELOB ULTRA 2 1/2 LN NR	04415	1820000769		14 25	14 25

										TOTAL CHARGES	
DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT		
										LESS TOTAL CREDITS	
										INVOICE TOTAL	\$88.47 SUBTOTAL
										C O D PAYMENT CASH/CHECK	
										NET CHARGE	
										R O A CASH/CHECK	
					TOTAL CREDITS ➡						

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

CUSTOMER'S
SIGNATURE

DRIVER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS
AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY

(2831)

[illegible]

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
1000 000	0000 0000	0000 000 000 0000	0000 1 00 000 0000	00 0000 0000 00
0000	0000 0000	0000 000 000 0000	0000 1 0000 000 000	00 0000 0000 00
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NOTE NOTE

Figure 1

1997-1998	1998-1999	1999-2000	2000-2001	2001-2002
1997-1998	1998-1999	1999-2000	2000-2001	2001-2002
1997-1998	1998-1999	1999-2000	2000-2001	2001-2002

1000 2 3000 4 5000 6 7000 8 9000 10 11000 12 13000 14 15000 16 17000 18 19000 20 21000 22 23000 24 25000 26 27000 28 29000 30 31000 32 33000 34 35000 36 37000 38 39000 40 41000 42 43000 44 45000 46 47000 48 49000 50 51000 52 53000 54 55000 56 57000 58 59000 60 61000 62 63000 64 65000 66 67000 68 69000 70 71000 72 73000 74 75000 76 77000 78 79000 80 81000 82 83000 84 85000 86 87000 88 89000 90 91000 92 93000 94 95000 96 97000 98 99000 100 101000 102 103000 104 105000 106 107000 108 109000 110 111000 112 113000 114 115000 116 117000 118 119000 120 121000 122 123000 124 125000 126 127000 128 129000 130 131000 132 133000 134 135000 136 137000 138 139000 140 141000 142 143000 144 145000 146 147000 148 149000 150 151000 152 153000 154 155000 156 157000 158 159000 160 161000 162 163000 164 165000 166 167000 168 169000 170 171000 172 173000 174 175000 176 177000 178 179000 180 181000 182 183000 184 185000 186 187000 188 189000 190 191000 192 193000 194 195000 196 197000 198 199000 200 201000 202 203000 204 205000 206 207000 208 209000 210 211000 212 213000 214 215000 216 217000 218 219000 220 221000 222 223000 224 225000 226 227000 228 229000 230 231000 232 233000 234 235000 236 237000 238 239000 240 241000 242 243000 244 245000 246 247000 248 249000 250 251000 252 253000 254 255000 256 257000 258 259000 260 261000 262 263000 264 265000 266 267000 268 269000 270 271000 272 273000 274 275000 276 277000 278 279000 280 281000 282 283000 284 285000 286 287000 288 289000 290 291000 292 293000 294 295000 296 297000 298 299000 300 301000 302 303000 304 305000 306 307000 308 309000 310 311000 312 313000 314 315000 316 317000 318 319000 320 321000 322 323000 324 325000 326 327000 328 329000 330 331000 332 333000 334 335000 336 337000 338 339000 340 341000 342 343000 344 345000 346 347000 348 349000 350 351000 352 353000 354 355000 356 357000 358 359000 360 361000 362 363000 364 365000 366 367000 368 369000 370 371000 372 373000 374 375000 376 377000 378 379000 380 381000 382 383000 384 385000 386 387000 388 389000 390 391000 392 393000 394 395000 396 397000 398 399000 400 401000 402 403000 404 405000 406 407000 408 409000 410 411000 412 413000 414 415000 416 417000 418 419000 420 421000 422 423000 424 425000 426 427000 428 429000 430 431000 432 433000 434 435000 436 437000 438 439000 440 441000 442 443000 444 445000 446 447000 448 449000 450 451000 452 453000 454 455000 456 457000 458 459000 460 461000 462 463000 464 465000 466 467000 468 469000 470 471000 472 473000 474 475000 476 477000 478 479000 480 481000 482 483000 484 485000 486 487000 488 489000 490 491000 492 493000 494 495000 496 497000 498 499000 500 501000 502 503000 504 505000 506 507000 508 509000 510 511000 512 513000 514 515000 516 517000 518 519000 520 521000 522 523000 524 525000 526 527000 528 529000 530 531000 532 533000 534 535000 536 537000 538 539000 540 541000 542 543000 544 545000 546 547000 548 549000 550 551000 552 553000 554 555000 556 557000 558 559000 560 561000 562 563000 564 565000 566 567000 568 569000 570 571000 572 573000 574 575000 576 577000 578 579000 580 581000 582 583000 584 585000 586 587000 588 589000 590 591000 592 593000 594 595000 596 597000 598 599000 600 601000 602 603000 604 605000 606 607000 608 609000 610 611000 612 613000 614 615000 616 617000 618 619000 620 621000 622 623000 624 625000 626 627000 628 629000 630 631000 632 633000 634 635000 636 637000 638 639000 640 641000 642 643000 644 645000 646 647000 648 649000 650 651000 652 653000 654 655000 656 657000 658 659000 660 661000 662 663000 664 665000 666 667000 668 669000 670 671000 672 673000 674 675000 676 677000 678 679000 680 681000 682 683000 684 685000 686 687000 688 689000 690 691000 692 693000 694 695000 696 697000 698 699000 700 701000 702 703000 704 705000 706 707000 708 709000 710 711000 712 713000 714 715000 716 717000 718 719000 720 721000 722 723000 724 725000 726 727000 728 729000 730 731000 732 733000 734 735000 736 737000 738 739000 740 741000 742 743000 744 745000 746 747000 748 749000 750 751000 752 753000 754 755000 756 757000 758 759000 760 761000 762 763000 7

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PAGE DESCRIPTION		CODE	U F C #	DEP	PRICE	AMOUNT
3	BUSCH 2 1/2 CAN	05477	1820001047		10 55	31 25
5	BUSCH 2 1/2 CAN	05477	1820001047		10 55	52 00
7	BUSCH LIGHT 2 1/2 CAN	05677	18200000301		10 55	73 85
5	BUSCH LIGHT 2 1/2 CAN	05677	18200000301		10 55	41 85
2	NATURAL ICE 2 1/2 NP	06812	18200000939		4 15	15 60
3	NATURAL ICE 2 1/2 NP	06812	18200000939		4 15	15 60
7	NATURAL ICE 2 1/2 CAN	06877	18200000964		4 15	64 05
1	NATURAL ICE 2 1/2 CAN	06877	18200000964		4 15	21 15
2	NATURAL LIGHT 2 1/2 CAN	07077	1820015047		4 15	27 45
1	NATURAL LIGHT 2 1/2 CAN	07077	1820015047		4 15	21 15
2	GUINNESS 6 4 PUB CAN TRAT	14486	82002012363		29 65	59 30
1	GUINNESS 6 4 PUB CAN TRAT	14486	82002012363		29 65	21 15
20	SHIPHOFF ICE 2 1/2 LIME	15012	82000072518		22 00	440 00
1	SHIPHOFF ICE 2 1/2 LIME	15012	82000072518		22 00	21 15
1	RED STRIPE 4 1/2 NP	15806	82002056793		23 00	23 00
1	SPOTTED COL 4 1/2 NP	15806	82002056793		23 00	23 00
3	ST PAULI GIRL 4 1/2 NP	26606	8066095935		21 40	64 20
2	ST PAULI GIRL 4 1/2 NP	26606	8066095935		21 40	42 80
1	NATIVE ALE 4 1/2 LIME	24206			22 60	22 60
1	SPATEN 4 1/2 LIME	24206			21 70	21 70

										TOTAL CHARGES	
DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	LESS TOTAL CREDITS	
										INVOICE TOTAL	2130.47 SUBTOTAL
										COD PAYMENT CASH/CHECK	
										NET CHARGE	
					TOTAL CREDITS ➡					ROA CASH/CHECK	

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

CUSTOMER SIGNATURE

IRIVER S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS
AS WELL AS PROOF OF RECEIPT. PLEASE CHECK CAREFULLY.



Category	2004	2005	2006	2007
Population	1,200	1,250	1,300	1,350
Area	100	110	120	130
Volume	500	550	600	650
Value	200	220	240	260

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Figure 1

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* FULL NAME LISTED BELOW ** RETURNS ** SHORTAGES ** REFUSALS ** RELEASE **

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YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS
AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY

(2831)

SCCTC

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1. **Introduction**
 2. **Methodology**
 3. **Results**
 4. **Discussion**
 5. **Conclusion**
 6. **References**
 7. **Appendix**
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[illegible]

17	1000	100	100	100
	100	100	100	100
	1000	100	100	100

FRIDAY

Year	1990	1991	1992	1993	1994	1995
1990	1990	1991	1992	1993	1994	1995
1991	1991	1992	1993	1994	1995	1996
1992	1992	1993	1994	1995	1996	1997
1993	1993	1994	1995	1996	1997	1998
1994	1994	1995	1996	1997	1998	1999
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1996	1996	1997	1998	1999	2000	2001
1997	1997	1998	1999	2000	2001	2002
1998	1998	1999	2000	2001	2002	2003
1999	1999	2000	2001	2002	2003	2004
2000	2000	2001	2002	2003	2004	2005
2001	2001	2002	2003	2004	2005	2006
2002	2002	2003	2004	2005	2006	2007
2003	2003	2004	2005	2006	2007	2008
2004	2004	2005	2006	2007	2008	2009
2005	2005	2006	2007	2008	2009	2010
2006	2006	2007	2008	2009	2010	2011
2007	2007	2008	2009	2010	2011	2012
2008	2008	2009	2010	2011	2012	2013
2009	2009	2010	2011	2012	2013	2014
2010	2010	2011	2012	2013	2014	2015
2011	2011	2012	2013	2014	2015	2016
2012	2012	2013	2014	2015	2016	2017
2013	2013	2014	2015	2016	2017	2018
2014	2014	2015	2016	2017	2018	2019
2015	2015	2016	2017	2018	2019	2020
2016	2016	2017	2018	2019	2020	2021
2017	2017	2018	2019	2020	2021	2022
2018	2018	2019	2020	2021	2022	2023
2019	2019	2020	2021	2022	2023	2024
2020	2020	2021	2022	2023	2024	2025
2021	2021	2022	2023	2024	2025	2026
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2023	2023	2024	2025	2026	2027	2028
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2025	2025	2026	2027	2028	2029	2030
2026	2026	2027	2028	2029	2030	2031
2027	2027	2028	2029	2030	2031	2032
2028	2028	2029	2030	2031	2032	2033
2029	2029	2030	2031	2032	2033	2034
2030	2030	2031	2032	2033	2034	2035
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2032	2032	2033	2034	2035	2036	2037
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2036	2036	2037	2038	2039	2040	2041
2037	2037	2038	2039	2040	2041	2042
2038	2038	2039	2040	2041	2042	2043
2039	2039	2040	2041	2042	2043	2044
2040	2040	2041	2042	2043	2044	2045
2041	2041	2042	2043	2044	2045	2046

FREE USE

[illegible]

1990	1991	1992	1993	1994
1995	1996	1997	1998	1999
2000	2001	2002	2003	2004

DATE	DESCRIPTION	AMOUNT	BALANCE
1941	...	...	...
1942	...	...	...
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2056	...		

1995	1996	1997	1998	1999
1995	1996	1997	1998	1999
1995	1996	1997	1998	1999

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
551	55	5555	5 14 05	172511

LINE	DESCRIPTION	CODE	U F C #	QTY	PRICE	AMOUNT
1	COLL 3 - MEER 2 12 12	1275	1820079047	12 75	51 00	
7	O'DOUL'S 2/12 CAN	29677	1820079047	12 75	87 25	
1	ET FULL GIRL NO-ALCOHOL 1 12 12	20017575		21 00	21 00	
* FULL PRICE LISTED BELOW ** RET-PAY ** SHORTAGES ** REFUND ** BREAK-BE *						
50 - JAN 83 111 - NO. 21 181 - SEPT 18 12 0000 1 0000 1 BOTTLE 2 12 12 101 00 0000 12 1 12 11 BOTTLE 11 12 12 01 0000 101 00 0000 11 11 00						
TOTAL CHARGES						160 25
LESS TOTAL CREDITS						-
INVOICE TOTAL						160 25
C O D PAYMENT CASH/CHECK						
NET CHARGE						160.25
TOTAL CREDITS						
R O A CASH/CHECK						

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

CUSTOMER'S
SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS
AS WELL AS PROOF OF RECEIPT PLEASE CHECK OFF



BEECHWOOD SALES & SERVICE, INC

PO BOX 510946 • NEW BERLIN WI 53151 0946

TELEPHONE (262) 717 BUD1
(2831)

FICHMAY FOODS INC

RAINFALL FOODS INC

1230 C-PTOL

DUPLICATE

FELITEE

-I RECEIVED FICHMAY

2.27.02

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
201	22	30543	2.27.02	124122

SPECIAL INSTRUCTIONS

TERMS

PHONE NUMBER

CE: 547-12P

22 DATE

1241 271-1241

CASES

KEGS DESCRIPTION	CODE	U.P.C. #	QTY	PRICE	AMOUNT
1 BUDWEISER 4 5 CAN	00276	1320000015	12	12.40	148.80
1 BUD LIGHT 4 5 CAN	00476	1820000108	12	13.40	160.80
7 BUD LIGHT 2 12 CAN	00477	1320055047	12	12.10	145.20
7 BUD LIGHT LOOSE CAN	00490	1920053168	12	13.40	160.80
5 BUD LIGHT 18PK 12 OZ CAN	00431	1320053213	12	12.00	144.00
7 BUD LIGHT 30PK 120Z CAN	00492	1820053030	12	16.25	195.00
1 BUD ICE 2 12 LIT	01003	1320000073	12	11.25	135.00
2 BUD ICE 30PK 120Z CAN	01092	1820037030	12	14.10	169.20
2 BUD ICE 30PK 120Z CAN	01722	1320000073	12	25.20	302.40
3 HIGH GOLD DRFT 2/12 CAN	03977	18200000698	12	12.95	155.40
5 HIGH GOLD DRFT LOOSE CAN	03920	1320092357	12	12.95	155.40
2 HIGH GOLD LT 2/12 CAN	04077	18200000698	12	12.95	155.40
1 HIGH SPECIALT. BEER 2 12 LIT	04202	1320000073	12	10.05	120.60
12 MICHELOB ULTRA 2/12 LIT	04416	18200005990	12	14.80	177.60
1 BUD 2 12 LIT	05414	1320000073	12	10.55	126.60
5 BUSCH 30PK 120Z CAN	05492	1820061030	12	11.75	141.00
2 BUSCH LIGHT 2 12 LIT	05514	1320000073	12	10.55	126.60
10 BUSCH LIGHT 18PK 12 OZ CAN	05591	1820086418	12	8.25	99.00
20 BUSCH LIGHT 30PK 120Z CAN	05532	1320036034	12	11.75	141.00
2 BUSCH ICE 2 12 CAN	06277	18200000757	12	10.55	126.60
1 NATURAL ICE 2 12 LIT	06312	1320000073	12	7.15	85.80

TOTAL CHARGES

LESS
TOTAL
CREDITSINVOICE
TOTAL1241 22
SUBTOTALC O D
PAYMENT
CASH/CHECKNET
CHARGER O A
CASH/CHECK

TOTAL CREDITS ➡

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

DRIVER'S SIGNATURE

CUSTOMER'S
SIGNATUREX *[Signature]*YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS
AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY

**BEECHWOOD SALES & SERVICE, INC**

PO BOX 510946 • NEW BERLIN WI 53151 0946

TELEPHONE (262) 717 BUD1

(2831)

PICKUP FORD, INC

RAINBOW FCB SERVICE

1200 CAPITOL

REPAIR-EE

INDICATE

ON BOTTLES INDICATE

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
521	52	20542	2 21 12	120322

SPECIAL INSTRUCTIONS**TERMS****PHONE NUMBER**

DEL JAN-12PM

32 CASE

1222 221-17-0

CASES

LEGS DESCRIPTION	CODE	U.P.C. #	QTY	PRICE	AMOUNT
*** BALANCE FROM PRECEDING PAGE ***					1211 25
1 NATURAL ICE 4 1/2 CAN	06876	1820000067	9	15	7 15
1 NATURAL ICE 2 12 CAN	06277	1820000027	2	15	30 00
4 NATURAL LIGHT 2 12 NR	07012	18200000930	9	15	36 60
1 NATURAL LIGHT 4 6 CAN	07076	18200000051	9	15	13 50
2 GUINNESS 4 6 NR	14406	8382012393	25	10	50 20
2 HARD 4 6 NR	14406	9352022473	20	70	41 40
3 ST PAULI GIRL 2/12 NR	26612	8066095937	48	10	54 30

* FULL HOSE LISTED BELOW ** RETURN ** SHORTAGES ** REFUSALS ** BREAKAGE *

50 - JAN 50

110 - DEC 1 180 - SEPT 22

112 CASES	1 SEES	1 BOTTLES	1 MISC
1176 65 EEEFE	30 U LE	10 BODS	10 MISC
02 DEFE	1476 45 CONTENTS	269 41 BAL	

DESCRIPTION	CODE	QTY	PRICE	AMOUNT	DESCRIPTION	CODE	QTY	PRICE	AMOUNT	TOTAL CHARGES	1476 45
12 OZ PETS	0001		1 20							LESS TOTAL CREDITS	-
A-E 1 E EEL	0501		10 00							INVOICE TOTAL	1478 65
A-B 1.4 BBL	0510		10 00							COD PAYMENT CASH/CHECK	
A-E 1 E EEL	0510		20 00							NET CHARGE	1478.65
IMPORT BBL	0503		10 00								
FD H 1 4BBL	0502		10 00								
4 GLPS BBL	0511		25 00								
FD H 1 4BBL	0517		20 00								
TOTAL CREDITS										ROA CASH/CHECK	

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

Scott
DRIVER'S SIGNATURECUSTOMER'S
SIGNATUREX *[Signature]*
YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS
AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY

(2831)

808 20

SPECIAL INSTRUCTIONS	TERMS	PHONE NUMBER
DEL 2-21-1971	33 C.P.S.	1243 571-1227
CASES		

TOTAL CHARGES

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

CUSTOMER'S
SIGNATURE

DRIVER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS
AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY

S
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WICHITA FOODS INC
FAIRBURY KS 66202
1820 CAPITAL
REVENUE

DATE
BY SPOTTER/CLERK



BEECHWOOD SALES & SERVICE, INC

PO BOX 510946 • NEW BERLIN WI 53151 0946

TELEPHONE (262) 717 BUD1

(2831)

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
501	EE	50512	2 22 73	122222

SPECIAL INSTRUCTIONS

DEL 2AM-12PM

TERMS

22 C-12

PHONE NUMBER

1262 471-1767

CASES

QTY	DESCRIPTION	CODE	U P C #	CE#	PRICE	AMOUNT
*** BALANCE FROM PREVIOUS PAGE ***						
2	NICHELOS ULTRA 4/6 LN NR	04408	1820005993		15.75	31.50
2	NICHELOS ULTRA 2 12 LN	04412	1820005993		11.50	23.00
1	BUSCH 2/12 LN NR	05414	1820000768		10.55	10.55
12	BUSCH 30FL 1200 CAN	05432	1820001020		11.75	141.00
1	BUSCH LIGHT 2/12 LN NR	05414	1820000989		10.55	10.55
12	BUSCH LIGHT 30FL 1200 CAN	05432	1820005031		11.75	141.00
1	BUSCH ICE 2 12 CAN	06277	1820000951		10.55	10.55
1	NATURAL ICE 2 12 NR	06212	1820001753		1.15	1.15
2	NATURAL ICE 4/6 CAN	06576	1820000067		9.15	18.30
4	NATURAL ICE 2 12 CAN	06277	1820000954		8.15	32.60
7	NATURAL ICE LOOSE CAN	06880	1820027168		9.15	64.05
1	NATURAL LIGHT 2 12 CAN	07074	1820000021		5.15	5.15
2	BASS 4/6 NR	14006	8382007131		24.00	48.00
7	GUINNESS DRAUGHT 2 12NR	14412			31.80	132.60
2	GUINNESS 6/4PUBCAN TRAY	14486	8382012360		29.65	59.30
2	HARF 4 12 NR	14632	8382023473		20.70	41.40
7	HARF 2 12 NR	14612	8382023412		18.45	129.15
2	SHIRAZ ICE 1 12 LN NR	15032	8200072323		24.00	48.00
1	SPOTTED ODW 4/6 LN NR	20806	5146051460		22.60	22.60
1	SPATEN OPTIMATE 1 12NR	22237	5631400001		21.70	21.70

										TOTAL CHARGES	
										LESS TOTAL CREDITS	
										INVOICE TOTAL	2135.97
										COD PAYMENT CASH/CHECK	
										NET CHARGE	
										TOTAL CREDITS	
										R O A CASH/CHECK	

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

CUSTOMER'S SIGNATURE

X [Signature]

DRIVER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PAYMENTS AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY.

S
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O
FICMAE FOODS INC
PAINEOW FDS REFDS
1233 CAPITOL
PEOPLE-EE -I 32173DUPLICATE



BEECHWOOD SALES & SERVICE, INC

PO BOX 510946 • NEW BERLIN WI 53151 0946

TELEPHONE (262) 717 BUD1

(2831)

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
201	22	20513	2 25 12	122222

SPECIAL INSTRUCTIONS	TERMS	PHONE NUMBER
DEL 6AM-12PM	22 C 5	1222 291-1740

ITEMS DESCRIPTION	CODE	U F C #	DEF	PRICE	AMOUNT
1 SPATEN FR HEFE 12 OZ	2222	2239400033		21 90	21.90
+ FULL NOSE LISTED BELOW ** RETURNS ** SHORTAGES ** REFUSALS ** BREAKAGE +					
50 - FEB 4					
110 - DEC 3 1981 - SEPT 25					

155 CASES	0 122	1 BOTTLES	0 122
2157 30 BEERS	11 12	11 300-8	11 122
00 DEPS	2157 30 CONTENTS	321 22 GAL	

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT
12 OZ PETS	0001	1	20						
A-B 1 2 ESL	0203	10	10						
A-B 1 4 BBL	0510	10	00						
A-B 1 5 BEL	0516	20	00						
IMPORT BBL	0503	10	00						
PD 4 1 16BLC12	10	00							
14 GLAS BBL	0511	22	00						
PD H 1 5BBL0517	20	00							
TOTAL CREDITS									

TOTAL CHARGES 2157 80

LESS TOTAL CREDITS -

INVOICE TOTAL 2157 80

COD PAYMENT CASH/CHECK

NET CHARGE 2157 80

ROA CASH/CHECK

ALL INVOICES OUTSTANDING 35 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2%

DRIVER SIGNATURE *Scott*

CUSTOMER SIGNATURE

X [Signature]

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS PAYMENTS AS WELL AS PROOF OF RECEIPT PLEASE CHECK CAREFULLY

