UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Companies, Inc et al ,	Case Number 03-10945 (MFW)

656803

Bar Date Ref # 2-NVM-124917

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

☐ 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

Name of Creditor and Address

0354653656803

Beechwood Dist
PO Box 510946
New Berlin WI 53151-0946

Creditor Telephone Number ( ) 262-717-2831

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

CREDITOR TAX I D # 381591815

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR S0534

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated ________

1 BASIS FOR CLAIM

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

Your social security number ________

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

2 DATE DEBT WAS INCURRED 8/6/02 thru 3/25/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 4971 85 (unsecured) $ ________ (secured) $ ________ (unsecured priority) $ 4971 85 (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 90245-0900

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

THIS SPACE FOR COURT USE ONLY

FILED
SEP 12 2003
BMC

Fleming Companies Claim
10685

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 for Beechwood — Mary Aiello Office Mgr

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
S0534
9/10/03

Rainbow Fds #8904
6300 W Brown Deer Road
Brown Deer WI 53223

8/6/02	108104	12 35
12/10/02	148883	16 90
2/25/03	172566	792 85
3/4/03	174853	1447 15
3/4/03	174854	38 25
3/11/03	177174	916 15
3/18/03	179612	982 25
3/25/03	181870	740 45
3/25/03	181871	25 50
Total Due		4971 85

BEECHWOOD SALES & SERVICE
5350 SO EMMER DRIVE
PO BOX 510946
NEW BERLIN, WI 53151-0946

BEECHWOOD SALES & SERVICE, INC
PO BOX 510946 • NEW BERLIN, WI 53151-0946
TELEPHONE (262) 717-BUD1
(2831)

FLEMING COMPANIES, INC.
RAINBOW FDS #8904
5300 W. BROWN DEER ROAD DUPLICATE
BROWN DEER WI 53223DUPLICATE
6/30/03 PALLET

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
204	74	50534	8/06/02	103104

SPECIAL INSTRUCTIONS	TERMS	ORDER NUMBER
DELIVER 9:00 AM - NOON	28 DAYS	1414 365-223

CASES/ KEGS	DESCRIPTION	CODE	UPC		PRICE	AMOUNT
1	O'DOUL'S 4/6 CAN	09676	182000015		12.45	12.45
3	O'DOUL'S 2/12 CAN	09677	1820079047		12.45	37.35

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

50 - JUNE 17
110 - APRIL 13 10 - FEB 7

4 CASES 0 KEGS 0 BOTTLES 0 MISC
49.80 BEER$ .00 N/L$ .00 SODA$ .00 MISC$
.00 D-P$ 49.80 CONTENT$ 9.00 GAL

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT
12 OZ RETS	0001		1.20						
A-B 1/2 BBL	0501		10.00						
A-B 1/4 BBL	0510		10.00						
A-B 1/6 BBL	0516		20.00						
IMPORT BBL	0503		10.00						
RD HK 1/4 BBL	0502		10.00						
N GLRS BBL	0511		25.00						
RD HK 1/6 BBL	0517		20.00		TOTAL CREDITS				

TOTAL CHARGES	49.80
LESS TOTAL CREDITS	
INVOICE TOTAL	
COD PAYMENT CASH/CHECK	
NET CHARGE	
ROA 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 X

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)

FLEMING COMPANIES, INC.
RAINBOW FDS #8934
6300 W. BROWN DEER ROAD
BROWN DEER WI 53223
6/30/03 PALLET

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
2 4	74	S.534	12/10/02	148883

SPECIAL INSTRUCTIONS	TERMS	PURCHASE ORDER NUMBER
DELIVER 9:00 AM - NOON	28 DAYS	1414 365-226

7	BUDWEISER 2/12 LN NR	0238	18200U0771		14.00	98.00
3	BUDWEISER 4/6 CAN	00276	1820000016		13.25	39.75
.	BUDWEISER 2/12 CAN	00277	1820011047		13.25	53.00
7	BUDWEISER 18PK 12 OZ CAN	00281	1820011218		9.20	64.40
2	BUDWEISER 16 OZ 4/6 CAN	00290	1820000018		18.40	36.80
2	BUD LIGHT 2/12 LN NR	00408	1820000769		14.00	28.00
7	BUD LIGHT 18PK 12 OZ CAN	00481	1820053218		9.20	64.40
1	BUD LIGHT 16 OZ 4/6 CAN	00490	1820000115		18.60	18.60
3	MICH GOLD DRFT 2/12 LN NR	03808	1820000701		12.85	38.55
1	MICH SPECIALTY BBOCK 4/6 NR	04206	1820000974		15.65	15.65
.	MICHELOB ULTRA 2/12 NR	04416	1820005990		14.80	14.80
2	BUSCH LIGHT 2/12 CAN	05677	1820000801		10.15	20.30
4	NATURAL ICE 2/12 NR	06812	1820000939		8.75	35.00
2	NATURAL ICE 2/12 CAN	06877	1820000964		8.75	17.50
1	NATURAL LIGHT 4/6 CAN	07076	1820000031		8.75	8.75
2	GUINNESS 4/6 NR	14406	8382012393		25.10	50.20
35	SMIRNOFF ICE 2/12 LNNR	15012	8200072518		20.35	712.25
	PLEASE PUT THE SMIRNOFF ICE 2/12'S O					
	N THE SAME PLATFORM WITH THE CORONA					
	INSIDE OF COOLER. THANK YOU VERY MU					
	CH.					

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT

TOTAL CREDITS

TOTAL CHARGES	
LESS TOTAL CREDITS	
XXXXXXX INVOICE TOTAL XXXXXXX	1315.95 SUBTOTAL
COD PAYMENT CASH/CHECK	
NET CHARGE	
ROA 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 X

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)

FLEMING COMPANIES, INC.
RAINBOW FDS #89[illegible]4
63[illegible] W. BROWN DEER ROAD
BROWN DEER WI 53223
6/[illegible]/03 PALLET

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
2[illegible]4	74	S[illegible]534	12/10/02	148883

SPECIAL INSTRUCTIONS	TERMS	PHONE NUMBER
DELIVER 9:00 AM - NOON	28 DAYS	1414 365-226[illegible]

CASES/ KEGS DESCRIPTION ... AMOUNT

*** BALANCE FROM PRECEDING PAGE *** 1315.95

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

59 - OCT 21
11[illegible] - AUG [illegible] [illegible]8, - JUNE 13

84 CASES	[illegible] KEGS	BOTTLES	[illegible] MISC	TOTAL CHARGES	1315.95
1315.95 BEER$	.[illegible] W/L$	.[illegible] SODA$	.[illegible] MISC$		
.[illegible] DEP$	1315.95 CONTENT$	183.38 GAL			

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT		
12 OZ RETS	[illegible]		1.2[illegible]							LESS TOTAL CREDITS	
A-B 1/[illegible] BBL	5[illegible]		1[illegible]							INVOICE TOTAL	
A-B 1/4 BBL	0510		10.00							COD PAYMENT CASH/CHECK	
A-B 1/6 BBL	5[illegible]6		[illegible]							NET CHARGE	
IMPORT BBL											
RD HK [illegible]/4BBL	5[illegible]		1[illegible]								
N [illegible]RS BBL	05[illegible]		[illegible]								
[illegible]D HK 1/6BBL	5[illegible]7		[illegible]		TOTAL CREDITS					ROA 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 X

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

1869.55

FLEMING COMPANIES INC
FAIRBOW FDS RETAIL
2600 W BROWN DEER ROAD
BROWN DEER WI 53223
6 30 03 PALLET

BEECHWOOD SALES & SERVICE, INC
PO BOX 510946 • NEW BERLIN WI 53151 0946
TELEPHONE (262) 717 BUD1
(2831)

65745

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
234	72	50534	6 25 03	172566

SPECIAL INSTRUCTIONS	TERMS	PHONE NUMBER
DELIVER 8 00 AM - NOON	25 DAYS	(414) 365-2260

CASES KEGS	DESCRIPTION	CODE	U P C. #	DEP	PRICE	AMOUNT
3	BUDWEISER [illegible]	00217	1820000334		12 65	37 95
3	BUDWEISER 2/12 LN NR	00208	1820000771		14 26	42 78
1	BUDWEISER 6 4 NR 16OZ	00218	1820000979		18 40	18 40
4	BUDWEISER 4/6 CAN	00276	1820000018		13 40	53 60
3	BUDWEISER 2 12 CAN	00277	1820011047		13 40	40 20
7	BUDWEISER 18PK 12 OZ CAN	00281	1820011218		10.00	70 00
1	BUDWEISER 16 OZ 4 6 CAN	00290	1820000018		16 40	16 40
1	BUD LIGHT 4/6 LN NR	00407	1820000833		14 65	14 65
2	BUD LIGHT 2 12 CAN	00477	1820053047		13 40	26 80
7	BUD LIGHT LOOSE CAN	00480	1820053168		13.40	93 80
1	BUD ICE 4 6 LN NR	01007	1820000646		14 65	14 65
1	BACARDI SILVER 4/6 LNNR	01506	1820005992		22 60	22 60
1	MICHELOB 2 12 NR	02618	1820000891		12 80	12 80
1	MICHELOB ULTRA 4/6 LNNR	04406	1820005989		15 75	15 75
3	MICHELOB ULTRA 2 12 NR	04416	1820005990		14 80	44 40
1	BUSCH 4/6 CAN	05475	1820000051		10 55	10 55
2	BUSCH 2 12 CAN	05477	1820061047		10 55	21 10
4	NATURAL ICE 2/12 NR	06812	1820000939		9 15	36 60
3	NATURAL ICE 4 6 CAN	06876	1820000067		9 15	27 45
4	SMIRNOFF ICE 4/6 LNNR	15006	8200072385		23.20	92 80
3	TRIPLE BLACK 4 6 LNNR	15102	8200072613		22 20	66 60

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT

TOTAL CREDITS

TOTAL CHARGES	
LESS TOTAL CREDITS	
INVOICE TOTAL	783 25 SUBTOTAL
COD PAYMENT CASH/CHECK	
NET CHARGE	
[redacted]	
ROA 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 X

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

FLEMING COMPANIES, INC
RAINBOW FDS #570
3800 - BROWN DEER ROAD DUPLICATE
BROWN DEER WI 53223 DUPLICATE
= 30 33 PALLET

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
214	71	51531	2 25 02	172533

SPECIAL INSTRUCTIONS	TERMS	PHONE NUMBER
DELIVER 7 00 am - NOON	22 04 3	(414) 355-3320

CASES KEGS	DESCRIPTION	CODE	U P C #	DEP	PRICE	AMOUNT
	*** BALANCE FROM PRECEDING PAGE ***					772 55
	* FULL NOSE LISTED BELOW ** RETURNS ** SHORTAGES ** REFUSALS ** BREAKAGE *					

50 - JAN 6
110 - NOV 7 150 - AUG 27

56 CASES	2 KEGS	0 BOTTLES	2 MISC	
772 85 BEERS	00 WINE	00 SODAS	00 MISCS	TOTAL CHARGES: 772 55
00 DEPS	772 55 CONTENTS		123 56 GAL	

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT		
12 OZ PETS	0001		1 20							LESS TOTAL CREDITS	
A-B 1 2 BBL	0501		10 00							INVOICE TOTAL	
A-B 1/4 BBL	0510		10 00							COD PAYMENT CASH/CHECK	
A-B 1 6 BBL	0511		30 00							NET CHARGE	
IMPORT BBL	0502		10 00							[redacted]	
RD HW 1 2BBL	0503		10 00								
W BLRS BBL	0511		25 00								
RD HW 1 6BBL	0517		30 00		TOTAL CREDITS					ROA 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 X

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BEECHWOOD SALES & SERVICE, INC
PO BOX 510946 • NEW BERLIN WI 53151 0946
TELEPHONE (262) 717 BUD1
(2831)

FLEMING COMPANIES INC
[illegible]
[illegible]
[illegible]
[illegible] PALLET

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

SPECIAL INSTRUCTIONS: DELIVER [illegible] AM - NOON
TERMS: [illegible]
PHONE NUMBER: [illegible]

CASES LEGS	DESCRIPTION	CODE	U.P.C. #	DEP	PRICE	AMOUNT
2	BUDWEISER 4 6 LNNR	[illegible]	[illegible]		[illegible]	[illegible]
4	BUDWEISER 2 12 LN NR	00208	1820000771		14 25	57 00
11	BUDWEISER 20 12 LS LN NR	[illegible]	[illegible]		11 [illegible]	[illegible]
1	BUDWEISER 7 OZ 4/6 LN NR	00215	1820000774		10 60	10 60
1	BUDWEISER [illegible]	[illegible]	[illegible]		15 40	15 40
5	BUDWEISER 4/6 CAN	00276	1820000016		13 40	67 00
[illegible]	BUDWEISER 2 12 CAN	[illegible]	[illegible]		13 [illegible]	[illegible]
7	BUDWEISER LOOSE CAN	00280	1820011168		13 40	93 80
1	BUDWEISER 16 OZ 4 6 CAN	[illegible]	[illegible]		[illegible]	[illegible]
1	BUD LIGHT 4/6 LN NR	00407	1820000833		14 65	14 65
2	BUD LIGHT 2 12 LN NR	[illegible]	[illegible]		14 25	[illegible]
25	BUD LIGHT 20/12 LS LN NR	00409	1820053025		11.50	287 50
[illegible]	BUD LIGHT [illegible] 12 OZ CAN	[illegible]	[illegible]		[illegible]	[illegible]
1	BACARDI SILVER 4/6 LNNR	01906	1820005992		23.20	23 20
1	BACARDI [illegible] 4 6 LNNR	[illegible]	[illegible]		[illegible]	[illegible]
1	MICHELOB 4 6 LNNR	02606	1820000987		15 75	15 75
2	MICHELOB 2 12 NR	[illegible]	[illegible]		[illegible]	[illegible]
1	MICHELOB ULTRA 4/6 LNNR	04406	1820005989		15 75	15 75
2	MICHELOB ULTRA 2 12 NR	[illegible]	[illegible]		[illegible]	[illegible]
2	BUSCH 4/6 CAN	05476	1820000051		10 55	21 10
2	BUSCH 2 12 CAN	[illegible]	[illegible]		10 55	21 10

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT

TOTAL CREDITS

TOTAL CHARGES	
LESS TOTAL CREDITS	
INVOICE TOTAL	1074 [illegible] SUBTOTAL
COD PAYMENT CASH/CHECK	
NET CHARGE	
ROA 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 X

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)

FLEMING COMPANIES INC
P-INECA FDS PEPSI
[illegible] BROWN DEER ROAD DUPLICATE
BROWN DEER WI 53223DUPLICATE
[illegible] PALLET

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
204	74	50534	3 24 03	174553

SPECIAL INSTRUCTIONS	TERMS	PHONE NUMBER
DELIVER 9 00 AM - NOON	28 DAYS	1414 [illegible]

CASES / KEGS DESCRIPTION	CODE	U.P.C. #	DEP	PRICE	AMOUNT
*** BALANCE FROM PRECEDING PAGE ***					1094 75
5 BUSCH 30PK 12OZ CAN	05482	1820061030		11.75	58 75
2 BUSCH LIGHT 2 12 CAN	[illegible]	[illegible]		10 55	[illegible]
8 BUSCH LIGHT 30PK 12OZ CAN	05682	1820086031		11 75	94 00
3 NATURAL ICE 2 12 NR	06512	[illegible]		9 15	27 45
3 NATURAL ICE 2/12 CAN	06877	1820000964		9 15	27 45
1 NATURAL LIGHT 2 6 CAN	[illegible]	[illegible]		9 15	9 15
2 NATURAL LIGHT 2/12 CAN	07077	1820015047		9 15	18 30
3 GUINNESS & AFRICAN TRAY	14486	8362012360		19 65	59 [illegible]
2 HARP 2/12 NR	14612	8362023412		18 45	36 90

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

50 - JAN 15
110 - NOV 14 120 - SEPT 5

111 CASES	0 KEGS	0 BOTTLES	0 MISC
1447 15 BEERS	00 WINE	00 SODAS	00 MISC
00 DEPS	1447 15 CONTENTS		248 [illegible] GAL

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT
12 OZ PETS	0001		1 20						
A-B 1 2 BBL	0511		10 00						
A-B 1 4 BBL	0510		10 00						
A-B 1 6 BBL	0513		20 00						
IMPORT BBL	0503		10 00						
FD Hr 1 4BBL	0512		10 00						
H GLFS 5BL	0511		25 00						
FD Hr 1 6BBL	0517		20 00		TOTAL CREDITS				

TOTAL CHARGES	1447 15
LESS TOTAL CREDITS	
INVOICE TOTAL	
C O D PAYMENT CASH/CHECK	
NET CHARGE	
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 X

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

FLEMING COMPANIES INC
RAINBOW FDS #8934
5500 W BROWN DEER ROAD DUPLICATE
BROWN DEER WI 53223DUPLICATE
A 30 03 PALLET

BEECHWOOD SALES & SERVICE, INC
P O BOX 510946 • NEW BERLIN WI 53151 0946
TELEPHONE (262) 717 BUD1
(2831)

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
314	74	52333	3 04 03	174354

SPECIAL INSTRUCTIONS	TERMS	PHONE NUMBER
DELIVER 7 00 AM - NOON	35 DAYS	(414) 355-8850

CASES KEGS	DESCRIPTION	CODE	U.P.C. #	DEP	PRICE	AMOUNT
1	O DOUL S AMBER 4 6 CAN	07679	1820000223		12 75	12 75
1	O'DOUL'S 4/6 CAN	07675	1820000157		12 75	12 75
1	O DOUL S 2 12 CAN	07677	1820007347		12 75	12 75

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

50 - JAN 13
110 - NO. 14 130 - SEPT 5

3 CASES	0 KEGS	0 BOTTLES	0 MISC	TOTAL CHARGES	38 25
38 25 BEERS	00 W LS	00 SODAS	00 MISCS		
00 DEPS	38 25 CONTENTS		3 75 GAL		

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT		
12 OZ RETS	0001		1 20							LESS TOTAL CREDITS	
A-B 1 2 BBL	0501		10 00							INVOICE TOTAL	
A-B 1 4 BBL	0510		10 00							C O D PAYMENT CASH/CHECK	
A-B 1 2 BBL	0513		20 00							NET CHARGE	
IMPORT BBL	0503		10 00								
RC MI 1 4BBL	0502		10 00								
4 GLFS BBL	0511		25 00								
RC MI 1 2BBL	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 X

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)

FLEMING COMPANIES INC
RAINBOW FDS [illegible]
6300 W BROWN DEER ROAD
BROWN DEER WI [illegible]
[illegible] PALLET

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
[illegible]	74	[illegible]	[illegible] 11 [illegible]	[illegible]

SPECIAL INSTRUCTIONS	TERMS	PHONE NUMBER
DELIVER [illegible]	[illegible]	[illegible]

CASES KEGS	DESCRIPTION	CODE	U P C #	DEP	PRICE	AMOUNT
[illegible]	BUDWEISER [illegible]	[illegible]	[illegible]		[illegible]	[illegible]
5	BUDWEISER 4/6 CAN	00276	182000001[illegible]		13 40	67 00
[illegible]	BUDWEISER [illegible] 12 CAN	[illegible]	[illegible]		[illegible]	[illegible]
7	BUDWEISER LOOSE CAN	00280	1820011168		13.40	93 80
[illegible]	BUDWEISER 18PK 12 OZ CAN	00281	[illegible]		[illegible]	[illegible]
1	BUDWEISER 16 OZ 4/6 CAN	00290	1820000018		18.40	18.40
1	BUD LIGHT [illegible] LN NR	[illegible]	[illegible]		14 [illegible]	14 [illegible]
1	BUD LIGHT 7 OZ 4/6 LN NR	00415	1820000773		10 60	10 60
[illegible]	BUD LIGHT [illegible] 12 CAN	[illegible]	[illegible]		[illegible]	[illegible]
1	BUD LIGHT 16 OZ 4/6 CAN	00490	1820000115		18.40	18.40
1	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
1	MICHELOB 2/12 NR	02612	1820000891		14.80	14.80
[illegible]	MICHELOB ULTRA [illegible] 12 NR	[illegible]	[illegible]		[illegible]	[illegible]
1	BUSCH 4/6 CAN	05476	1820000051		10.55	10.55
13	BUSCH LIGHT [illegible] CAN	[illegible]	[illegible]		[illegible]	[illegible]
3	NATURAL ICE 2/12 NR	06812	1820000939		9.15	27 45
[illegible]	NATURAL ICE [illegible] 12 CAN	[illegible]	[illegible]		9 15	[illegible]
7	NATURAL ICE LOOSE CAN	06880	1820027168		9.15	64 05
[illegible]	NATURAL LIGHT [illegible] CAN	[illegible]	[illegible]		[illegible]	[illegible]
2	HARP 4.6 NR	14606	6382023473		20.70	41.40
[illegible]	ST PAULI GIRL [illegible] NR	[illegible]	[illegible]		[illegible]	[illegible]

TOTAL CHARGES	
LESS TOTAL CREDITS	
INVOICE TOTAL	[illegible] SUBTOTAL
COD PAYMENT CASH/CHECK	
NET CHARGE	
[redacted]	
ROA CASH/CHECK	

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT

TOTAL CREDITS

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

DRIVER S SIGNATURE

CUSTOMER S SIGNATURE X

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FLEMING COMPANIES INC
[illegible]
[illegible] BROWN DEER ROAD
BROWN DEER WI [illegible]
[illegible] PALLET

BEECHWOOD SALES & SERVICE, INC
P O BOX 510946 • NEW BERLIN WI 53151 0946
TELEPHONE (262) 717 BUD1
(2831)

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

SPECIAL INSTRUCTIONS	TERMS	PHONE NUMBER
DELIVER [illegible] AM - NOON	[illegible] DAYS	[illegible]

CASES/ KEGS	DESCRIPTION	CODE	U P C #	DEP	PRICE	AMOUNT
	*** BALANCE FROM PRECEDING PAGE ***					[illegible]
1	TEQUIZA 4 6 LN NP	30606	1820002989		16 95	16 95

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

50 - JAN 20
110 - NOV 21 150 - SEPT 12

[illegible] CASES [illegible] KEGS [illegible] BOTTLES [illegible] MISC
[illegible] BEERS [illegible] SODAS [illegible] MISCS
[illegible] DEPS [illegible] CONTENTS [illegible] GAL

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT
12 OZ RETS	0001		1 20						
[illegible]	[illegible]		[illegible]						
A-B 1 4 BBL	0510		10 00						
[illegible]	[illegible]		[illegible]						
IMPORT BBL	0503		10 00						
[illegible]	[illegible]		[illegible]						
N GLFS BBL	0511		25 00						
[illegible]	[illegible]		[illegible]		TOTAL CREDITS				

TOTAL CHARGES	[illegible]
LESS TOTAL CREDITS	
INVOICE TOTAL	
C O D PAYMENT CASH/CHECK	
NET CHARGE	
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 X

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BEECHWOOD SALES & SERVICE, INC
PO BOX 510946 • NEW BERLIN WI 53151 0946
TELEPHONE (262) 717 BUD1
(2831)

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

SPECIAL INSTRUCTIONS	TERMS	PHONE NUMBER
[illegible]	[illegible]	[illegible]

CASES KEGS	DESCRIPTION	CODE	U.P.C. #	DEP	PRICE	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
3	BUDWEISER 2 12 LN NR	00208	1820000771		14 25	42 75
1	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
5	BUDWEISER 4/6 CAN	00276	1820000016		13 40	67 [illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
7	BUDWEISER LOOSE CAN	00280	1820011168		13 40	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
2	BUD LIGHT 2 12 CAN	00477	1820053047		13.40	26 [illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
1	MICHELOB 4/6 LNNR	02606	1820000987		15 75	15 75
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
1	MICH SPECIALTY ABOCK 4/6 NR	04206	1820000974		16 05	16 05
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
5	MICHELOB ULTRA 2/12 NR	04416	1820005990		14 80	74 [illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
2	BUSCH 2/12 CAN	05477	1820061047		10 55	21 10
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
4	NATURAL ICE 4/6 CAN	06876	1820000067		9 15	36 [illegible]
[illegible]	NATURAL ICE [illegible]	[illegible]	[illegible]		[illegible]	[illegible]
2	GUINNESS 4/6 NR	14406	8382012393		25 10	50 [illegible]
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT

TOTAL CREDITS

TOTAL CHARGES	
LESS TOTAL CREDITS	
INVOICE TOTAL	[illegible]
C O D PAYMENT CASH/CHECK	
NET CHARGE	
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 X

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BEECHWOOD SALES & SERVICE, INC
PO BOX 510946 • NEW BERLIN WI 53151-0946
TELEPHONE (262) 717 BUD1
(2831)

[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

SPECIAL INSTRUCTIONS — TERMS — PHONE NUMBER
DELIVER [illegible] AM - NOON — [illegible] DAYS — (414) [illegible]

CASES	KEGS DESCRIPTION	CODE	U P C #	DEP	PRICE	AMOUNT
	*** BALANCE FROM PRECEDING PAGE ***					[illegible]
1	TRIPLE BLACK 4-6 LNNR	15106	820007260[illegible]		[illegible] 00	[illegible]
[illegible]	ST PAULI GIRL [illegible]	[illegible]	[illegible]		[illegible]	[illegible]
3	ST PAULI GIRL 2/12 NR	26612	80660[illegible]937		[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

* FULL MOSE LISTED BELOW ** RETURNS ** SHORTAGES ** REFUSALS ** BREAKAGES *

50 - JAN 27
[illegible]

[illegible] CASES [illegible] KEGS [illegible] BOTTLES [illegible] MISC
[illegible] BEERS [illegible] [illegible] [illegible] PIECES
[illegible] DEPS [illegible] CONTENTS 15[illegible] OZ GAL

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT
12 OZ PETS	0001		1 2[illegible]						
[illegible]	[illegible]		[illegible]						
[illegible] 1/4 BBL	0510		10 00						
[illegible] BBL	[illegible]		[illegible]						
IMPORT BBL	0503		10 00						
[illegible]	[illegible]		[illegible]						
[illegible] BBL	[illegible]		[illegible]						
[illegible]	[illegible]		[illegible]		TOTAL CREDITS				

TOTAL CHARGES	9[illegible]
LESS TOTAL CREDITS	
INVOICE TOTAL	
COD PAYMENT CASH/CHECK	
NET CHARGE	
ROA 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 X

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

FLEMING COMPANIES INC
RAINBOW FDS #[illegible]
[illegible] W BROWN DEER ROAD
BROWN DEER WI [illegible]
6 [illegible] PALLET

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
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

SPECIAL INSTRUCTIONS — TERMS — PHONE NUMBER
DELIVER 9.00 AM - NOON — [illegible] — [illegible]

CASES KEGS	DESCRIPTION	CODE	U.P.C. #	DEP	PRICE	AMOUNT
3	BUDWEISER 2 12 LN NR	00203	18200007[illegible]		13.25	39.75
1	BUDWEISER 6/4 NR 16OZ	00218	1820000975		18.40	18.40
[illegible]	BUDWEISER 2 12 CAN	00277	182001104[illegible]		13.40	[illegible]
7	BUDWEISER 18PK 12 OZ CAN	00261	1820011218		10.00	70.00
1	BUDWEISER 16 OZ 4 6 CAN	[illegible]	18200000[illegible]		[illegible]	[illegible]
1	BUD LIGHT 4/6 LN NR	00407	1820000833		14.65	14.65
5	BUD LIGHT 2 12 LN NR	00403	18200007[illegible]		14.25	71.25
7	BUD LIGHT 18PK 12 OZ CAN	00481	1820053218		10.00	70.00
1	BUD ICE 4 6 LN NR	01007	18200006[illegible]		14.65	14.65
1	BACARDI 03 4/6 LNNR	01926	182000698[illegible]		23.20	23.20
3	MICHELOB 2 12 NR	03612	18200008[illegible]		14.80	44.40
2	MICH GOLD DRFT 2/12 LN NR	03808	1820000701		12.95	25.90
1	MICHELOB ULTRA 4 6 LNNR	04408	18200059[illegible]		15.75	15.75
7	MICHELOB ULTRA 2/12 NR	04416	1820005990		14.80	103.60
3	NATURAL ICE 2 12 NR	06512	182000[illegible]		9.15	27.45
4	NATURAL ICE 4/6 CAN	06576	1820000067		9.15	36.60
7	NATURAL ICE LOOSE CAN	06550	182007[illegible]		9.15	64.05
1	NATURAL LIGHT 2/12 CAN	07077	1820015047		9.15	9.15
1	TEQUIZA 2 12 LN NR	[illegible]	182000[illegible]		16.65	16.65

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

50 - FEB 3
110 - DEC 5 130 SEPT 3

60 CASES — 0 KEGS — 0 BOTTLES — 0 MISC
740.45 BEERS — .00 WINE — .00 SODAS — .00 MISCS
.00 DEPS — 740.45 CONTENTS — 126.63 GAL

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT
12 OZ PETS	0001		1.20						
A-B 1/2 BBL	0501		10.00						
A-B 1/4 BBL	0510		10.00						
A-B 1/8 BBL	0515		25.00						
IMPORT BBL	0503		10.00						
RC [illegible] 1/4 BBL	0503		10.00						
N GLAS BBL	0511		25.00						
RC [illegible] 1/8 BBL	0517		20.00						

TOTAL CREDITS

TOTAL CHARGES	740.45
LESS TOTAL CREDITS	
INVOICE TOTAL	
COD PAYMENT CASH/CHECK	
NET CHARGE	
ROA 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 X

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

FLEMING COMPANIES INC
FAIRVIEW FOOD [illegible]
[illegible] W BROWN DEER ROAD
BROWN DEER WI [illegible]
[illegible] PALLET

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
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

SPECIAL INSTRUCTIONS	TERMS	PHONE NUMBER
DELIVER [illegible] AM - NOON	[illegible]	[illegible]

CASES/

KEGS DESCRIPTION	CODE	U.P.C. #	DEP	PRICE	AMOUNT
[illegible] 12 CAN	[illegible]	[illegible]		[illegible] 75	[illegible]

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

50 - FEB 3
110 - DEC 5 150 SEPT 26

[illegible] CASES	[illegible] KEGS	[illegible] BOTTLES	[illegible] MISC
[illegible] BEERS	[illegible]	[illegible] SODAS	[illegible] MISCS
[illegible] DEPS	[illegible] CONTENTS		[illegible] GAL

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT
12 OZ RETS	0001		1 20						
A-B 1/2 BBL	0501		10 00						
A-B 1/4 BBL	0510		10 00						
A-B 1/6 BBL	0516		20 00						
IMPORT BBL	0503		10 00						
[illegible] 1/4 BBL	[illegible]		10 00						
N GLAS BBL	0511		25 00						
[illegible] 1/6 BBL	0517		[illegible] 00		TOTAL CREDITS				

TOTAL CHARGES	[illegible]
LESS TOTAL CREDITS	
INVOICE TOTAL	
COD PAYMENT CASH/CHECK	
NET CHARGE	
ROA CASH/CHECK	

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

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CUSTOMER'S SIGNATURE X

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