FOR THE DISTRICT		PRC	00	F OF CLAIM		s160938
In re	· · · · · · · · · · · · · · · · · · ·	Case N	luml	per	Schedu	led Claim Ref # 12-F2-13253
Fleming Foods of Texas, L	P	03-10955 YOU		YOUR CL	_AIM IS SCHEDULED AS	
					\$24 741 52 UI <b>\$25, 78</b> 3	
NOTE This form should not be used t expense arising after the commencem				Check box if you are	β Ψ25, 705	. 12
an administrative expense may be filed		p = 7 · · · · ·	filed	re that anyone else has I a proof of claim relating to		
Name of Creditor and Addres	s			r claim Attach copy of ement giving particulars		
AMERICAN CHEF PO BOX 860535 PLANO TX 75086	035442937	7940	from	Check box if you have er received any notices in the bankruptcy court in case	scheduled by the set forth herein a	ected above constitute your claim as Debtor If you agree with the amounts and have no other claim against the ot need to file this proof of claim and below
			diffe	Check box if this address rs from the address on the elope sent to you by the	Unliquidated or filed	hown above are listed as Contingent Disputed a proof of claim must be
Creditor Telephone Number ( )			cour	t		dy filed a proof of claim with the or BMC you do not need to file again
CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBE CREDITOR IDENTIFIES DEBTO		CH	if this claim	laces or a previo	ously filed claim dated
752459493 1 BASIS FOR CLAIM				] am	ends	FIFE
<b>✗</b> Goods sold	ersonal injury/wrongful death	Ret	iree b	penefits as defined in 11	USC§ 1114(	
	axes	☐ Wa	-	salaries and compensa	•	ow) SEP 1 2 2000
Money loaned C	other (describe briefly)			ir social security numbe paid compensation for s		~ 2003
			Ont	ald compensation for si	ervices periorine	ed Holl Black (date)
DATE DEBT WAS INCURRED 11	_18_02/02_21_02	3 IF C	OUR	T JUDGMENT, DATE C	BTAINED	
TOTAL AMOUNT OF CLAIM \$	25783.12 <sub></sub> *			\$		\$
	(unsecurea)	•	ecure	,	secured priority)	(total)
If all or part of your claim is secured						
Check this box if claim includes interes					mized statement o	of all interest or additional charges
SECURED CLAIM  Check this box if your claim is secu	\			PRIORITY CLAIM ox if you have an unsec	ured priority clar	ım
right of setoff)	red by conateral (moduling a)			ox ii you navo an anoca	area priority ora	
Brief description of collateral		Specify	the p	priority of the claim		
Real Estate				laries or commissions (up t g of the bankruptcy petition		
Motor Vehicle		busir	ness v	whichever is earlier 11 U.S	C § 507(a)(3)	
Other				ons to an employee benefit p	J	,,,,
				00* of deposits toward purcl al family or household use		
Value of collateral \$		Alimo	ony m	aintenance or support owed S C § 507(a)(7)	· ·	. , ,
Amount of arrearage and other of				enalties owed to governmen	ntal units 11 U S	C § 507(a)(8)
included in secured claim above	ıf any \$			ecify applicable paragraph o	-	• •
		with re	espect	re subject to adjustment on 4/1/ to cases commenced on or afte	r the date of adjustm	ent
CREDITS The amount of all payme SUPPORTING DOCUMENTS A						
unning accounts contracts court judgm f the documents are not available explain DATE-STAMPED COPY To rece	nents mortgages security agre ain If the documents are volun	ements a	nd ev ach a	vidence of perfection of l summary	lien DO NOTS	SEND ORIGINAL DOCUMENTS
additional copy of this proof of clain						· · · · · · · · · · · · · · · · · · ·
The original of this completed proof so that it is received on or before 4 0					T ACCEPTED)	THIS SPACE FOR COURT USE ONLY
BY MAIL TO	• • • •	BY HAN	D OR	OVERNIGHT DELIVERY T		
Bankruptcy Management C P O BOX 900	orporation			Management Corpor Franklin Avenue	ation	البريني عقصيل
El Segundo CA 90245-090	0			CA 90245		)
	int the name and title if any of the cocaim (attach copy of power of attor		her pe	rson authorized to		RMC
09/11/03	4 'I	• • • • • • • • • • • • • • • • • • • •	S	PENCE PRESID	ENT	Fleming Companies Claim
renalty for presenting fraudulent claim is a fine					AND 3571	10780

#### P O BOX 860535 PLANO, TX 75086-0535

# Invoice

DATE	INVOICE#
3/10/2003	948084

-	BILL TO
-	FLEMING GARLAND CTP/GARLAND P O BOX 24750 OKLAHOMA CITY OK 73124
	P O BOX 24750

SHIP TO	
FLEMING GARLAND	
2500 McCREE ROAD GARLAND, TX 75041	

PON	IUMBER	TERMS	REP	SHIP	VIA	FOB
3332	83-GA	NET 7		3/10/2003		11334
ITEM CODE	D	ESCRIPTION		QUANTITY	PRICE	AMOUNT
56009	COOKED HAM 16 4 CASES 40#	5/10oz		4	21 70	86 80
56022	CHOPPED HAM I 17 CASES 204#	2/16oz		17	19 56	332 52
56023	SLICED COOKED 16/10 oz 33 CASES 330#	HAM & WATER		33	19 70	650 10
56029	CHOPPED HAM 1 22 CASES 220#	6/10OZ		22	16 90	371 80
56049	SMOKE HAM 16/19 CASES 90#	10oz		٥	23 20	208 80
57029	WHITE TURKEY 12 CASES 120#	16/10oz		12	19 70	236 40
						۰
} !						
Please remut to abo	ove address				Total	\$1,886 42

7

MEMO: ANDUM is an acknowledgement that a Bill of Luding has been issued and is not the Original Bill of Luding, not a copy or duplicate, covering the property named herein, and is intended solely for filing or record. THIS

ing andershed blanghost this context or maning any passes or corporation to passweries of the property upder the contract) agrees to carry attention. If on the reads, otherwise to delive to marker carries on the neath to said deschartion. At in material, speed on to split corner of all then at said control to administrate and to some party at any time inhanced the all or any of outly property, that every secrety to apply party and conditions at the follows: Describe Straight 100 of Lading act torth (1) in Uniform Fraight Essentiation in other mortili dates hereful. If this in the conditions of the think control control of the control of th all terms and conflicted of the Balanto Bo ont, or (2) in the applicable motor earlier of

nditions of the sold bill of leding, including those on the back thereof, set forth is the next and the sold tenne and conditions are hereby agreed to by the shapper and accept

CUSTOMER 90025

**CARRIER** A99

- CUSTOMER PICKUP

FROM IHP - IOWA HAM/OELWEIN OELWEIN, IA

CONSIGNED FLEMING CO

TO 2600 MCCREE RD GARLAND, TX 75041

Permanent Address of Shipper TYSON FOODS, INC P 0 Box 2020 Springdale, AR 72765

Phone 479-290-4000

CHARGES ARE TO BE

PRINTED: 03/10/03 13 3

PREPAID X

to apply in propayment of the charges on the property described

COLLECT

Agent or Casher

PAGE, 1 of 1

SALES ORDERS 8797804

DATE: 03/10/03

(The signature here acknowlednes only

Charges Advanced

by water the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.

(Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

NOTE Where rate is dependent on value ippers are required to state specifi in writing the agreed or declared value of the property

property is hereby specifically stated by the shaper to be not exceeding

The fibre house used for this sh conform to the specifications set forth in the box makers's certificate thereon a all other requirements of Consolidated Freight Classification.

This is to certify that the above articles are properly described by name, and an packed and marked and are in proper on for transportation according to ulations prescribed by the Inters Commerce Commission

subject to conditions of applicable bill of lading if this shipment is to be deliver consignor the consignor shall sign the following statement:

The carner shall not make delivery of and all other lawful charges.

BEGALSKE ח

(Signature of Consigna

AGENT SOFF

ROUTE **CAR NO 9292** 

SEAL NOS.

DROP NO 01 TO# 8548540 PRODUCT CODE QTY SHIPPED DESCRIPTION **BRAND NAME NET WEIGHT** 40 00 16/10 AM CHEF 96% FF CK GEN BRND 656009-0923 Iowa Ham Item # 56009 656022-0923 12/16 AM CHEF WA CHPD GEN BRND 204 00 17 Iowa Ham Item # 56022 16/10 AM CHEF 35% CKD GEN BRND 330 00 33 656023-0923 Iowa Ham Item # 56023 220 00 656029-0923 22 16/10 AM CHEF CHPD HM GEN BRND Iowa Ham Item # 56029 16/10 AM CHEF 97 SM HNY GEN BRND 90 00 656049-0923 Iowa Ham Item # 56049 16/10 AM CHEF WHT TRKY GEN BRND 120 00 657029-0923 12 Iowa Ham Item # 57029 APPT FOR MAR 10 AT 00 00 CALL (0 )0 -0 FOR APPOINTMENT PO# 11334/333283-GA EMPTY PALLETS IN 0 EMPTY PALLETS OUT 0 CARRIER 0 97 **TOTAL UNITS TOTAL NET WEIGHT** 1,004 00

**TOTAL TARE FOOTNOTES** MAINTAIN TEMPERATURE 28 F **PALLETS OUT** PALLETS IN

67 05

**TOTAL WEIGHT** 

1,071 05

### PO BOX 860535 PLANO, TX 75086-0535

# Invoice

DATE	INVOICE#
3/14/2003	948098

BILL TO		
		BILL TO
FLEMING CO CTP LUBBOCK DIVISION P O BOX 24680 OKLAHOMA CITY,OK 73124	4	CTP LUBBOCK DIVISION PO BOX 24680

SHIP TO	
FLEMING CO	
5824 ELM ST	
LUBBOCK, TX 79408	

PON	UMBER	TERMS	REP	SHIP	VIA	FOB
5257	30-LU	NET 7		3/14/2003		11356
ITEM CODE	D	ESCRIPTION		QUANTITY	PRICE	AMOUNT
56009	COOKED HAM 16 161 CASES 1610#	/10oz		161	23 50	3 783 50
56029	CHOPPED HAM I 124 CASES 1240#	6/10OZ		124	19 50	2,418 00
<i>57</i> 01 <i>7</i>	TURKEY BREAST 98 CASES 980#	`16/10oz		98	23 50	2,303 00
			Torrestation de			•
	-					
				1		
Please remut to abo	ve address				Tatal	

Total

\$8 504 50

### STRAIGHT BILL OF LADING-SHORT FORM

**ORIGINAL-NOT NEGOTIABLE** 

NECEIVED subject to the classifications and terrifs in effect on the date of the receipt by the carner of the preperty described in the Original Bill of Loding.

In property described below, in apparent good order, except on noted (contents and conditions of contents of packages unknown), marked, consequent, and destined as indicated below which and correr (the word carrier being understood throughout this content or messing any parson or conportions in prosessions of the property under the content's agreed to assort on its reads, colored of deferring of destination. If an increase to carry use of addressive or destination, if an increase to carry any of said property used at or any parties of and even to each carrier of all or horizontal shall be adject to all terms and conditions of the Uniform Dissessive Studylet Bill of Lading set forth (1) or Uniform Frught Classification in effect on the date hereof of this

or hardy cardina that he a familiar with all the terms and conditions of the said hill of lading, including those on the back thereof not forth in the effication or tariff which governe the transportation of this shipment and the said terms and conditions are heavily agreed to by the shipper and accept

CUSTOMER 90031

**CARRIER** A99

- CUSTOMER PICKUP

IHP - IOWA HAM/OELWEIN FROM OELWEIN, IA

CONSIGNED FLEMING CO TO 5824 ELM STREET LUBBOCK, TX 79408

B/L NO 0004025 PAGE 1 of 1 **DATE** 03/14/03

**PRINTED** 03/14/03 11 39

CHARGES ARE TO BE

X

**PREPAID** 

COLLECT

to apply in prepayment of the charges on the property described hereon

SALES ORDERS 8819415

**Permanent Address of Shipper** TYSON FOODS, INC P O Box 2020 Springdale, AR 72765

Phone 479-290-4000

ROUTE **CAR NO 124** 

SEAL NOS

CAR NO 124	S	EAL NOS	DROP NO 01	TO# 8563104
PRODUCT CODE		DESCRIPTION	BRAND NAME	
656009-0923		16/10 AM CHEF 96% FF CK Iowa Ham Item # 56009	GEN BRND	1,610 0
656029-0923		16/10 AM CHEF CHPD HM Iowa Ham Item # 56029	GEN BRND	1,240 00
657017-0923	98	16/10 A C TKY BR (142) Iowa Ham Item # 57017	GEN BRND	980 00
		14 AT 00 00 -0 FOR APPOINTMENT		
	PO# 11356/5			
	EMPTY PALLET EMPTY PALLET			
	CARRIER	S OUT 0		
	Braj	2 Mahs		
TOTAL UNITS	383	TOTAL NET WEIGHT		
TOTAL TARE		TOTAL NET WEIGHT	•	
OOTNOTES	200 10	TOTAL WEIGHT	4,098 10	

**FOOTNOTES** MAINTAIN TEMPERATURE 28 F PALLETS IN 3 PALLETS OUT 3

Agent or Cashier 4 (The signature here acknowlednes only the amount prepaid ) Charges Advanced 0 If shipment moves between two ports 0 by water the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight 0 (Shipper's imprint in beu of stamp not a part of bill of lading approved by the Interstate Commerce Commission NOTE Where rate is dependent on value shappers are required to state specifically in writing the agreed or declared value of The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding The fibre boxes used for this shipmen conform to the specifications set forth in the box makers a certificate thereon and all other requirements of Consolidated Freight Classification This is to certify that the above articles are properly described by name, and are packed and marked and are in proper condition for transportation according to regulations prescribed by the interstate Commerce Commission subject to conditions of applicable bill of lading if this shipment is to be delivered to the consignee without rec ourse on the consignor the consignor shall sign the following statement The carner shall not make delivery of this shipment without payment of freight and all other lawful charges BEGALSKE (Signature of Consignor)

ORIGINAL

PER

AGENT SCARS

NOTICE to receiver of goods. Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading by receiver of goods.

### P.O BOX 860535 PLANO, TX 75086-0535

# Invoice

DATE	INVOICE#
3/10/2003	948085

-	BILL TO
	FLEMING CO CTP LUBBOCK DIVISION P O BOX 24680 OKLAHOMA CITY,OK 73124

SHIP TO		
FLEMING CO		 
5824 ELM ST		
LUBBOCK, TX 794	108	

PON	UMBER	TERMS	TERMS REP SHIP VIA FOB			FOB
4852	485242-LU NET 7			3/10/2003		11335
ITEM CODE	DESCRIPTION			QUANTITY	PRICE	AMOUNT
55015	CHOPPED HAM 24 CASES 720#	W/A 6/5#		24	30 60	734 40
55020	6/5# 35% DELI HA 66 CASES 1980#	M 4X4		66	30 90	2,039 40
56009	COOKED HAM 16/10oz 47 CASES 470#			47	23 50	1,104 50
56029	CHOPPED HAM 16/10OZ 10 CASES 100#			10	19 50	195 00
57017	TURKEY BREAST 16/10oz 24 CASES 240#			24	23 50	564 00
						~
Please remit to abo	ave address					

Total

\$4 637 30

#### TRAIGHT BILL OF LADING-SHORT FORM

**ORIGINAL-NOT NEGOTIABLE** 

CEIVED, subject to the classifications and taniffs in effect on the date of the receipt by the cerner of the property described in the Original Bill of Lading.

properly described below in apparent pool order except an asset (contents and confities of contents of packages microson), medical, consepted, and destinate an indicated below ick said carrier (the word carrier being understood thoughout the contract as measure any person or corporation in personnent of the properly under the contract agrees to carry to usual place of delivery at said destination. It is contently agreed as to each carrier of all or a said property over all or any person of said overto determination and as to each party at any terms unteracted in all or any of said property, that every sources to be performed ounder shall be indigent to all terms and confidence of the delivery output to the said confidence of the delivery output of the said confidence of

per berelay certifies that he is familier with all the tarms: and conditions of the said hill of lading, including those on the back thereof, set forth in the Afficians or taxiff valuels governs the transportation of this shipment and the said tarms and conditions are bereby agreed to by the shipper and accepted for

CUSTOMER 90031

**CARRIER** A99

- CUSTOMER PICKUP

FROM IHP - IOWA HAM/OELWEIN

OELWEIN, IA

CONSIGNED FLEMING CO

TO 5824 ELM STREET LUBBOCK, TX 79408 **Permanent Address of Shipper** 

P O Box 2020

Springdale, AR 72765

TYSON FOODS, INC

Phone 479-290-4000

ROUTE

CAR NO 9292		SI	EAL NOS	DROP NO 01	<b>TO#</b> 8548937
PRODUCT CODE	QTY	SHIPPED	DESCRIPTION	BRAND NAME	NET WEIGHT
656009-0923		47	16/10 AM CHEF 96% FF CK Iowa Ham, Item # 56009	GEN BRND	470 00
656029-0923		10	16/10 AM CHEF CHPD HM Iowa Ham Item # 56029	GEN BRND	100 00
657017-0923		24	16/10 A C TKY BR (142) Iowa Ham Item # 57017	GEN BRND	240 00
	APPT	FOR MAI	10 AT 00 00		
	CALL	(0 )0	-0 FOR APPOINTMENT		
	PO#	11335/4	85242 LU		
	1	y pallēj	3		
	EMPT:		rs out o		
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TOTAL UNIT		81	TOTAL NET WEIGHT		
FOOTNOTES				866 76	
MAINTAIN TE	AADED	ATIIDE	)X =		

MAINTAIN TEMPERATURE LD F PALLETS IN | PALLETS OUT |

NOTICE to receiver of goods. Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading by receiver of goods.



PAGE 1 of 1 **DATE** 03/10/03

**PRINTED** 03/10/03 SALES ORDERS 8798570

> CHARGES ARE TO BE **PREPAID**

Received # to apply in prepayment of the charges on the property described hereon

COLLECT

Agent or Cashier

X

(The signature here acknowlednes only the amount prepaid )

Charges Advanced

If shipment moves between two ports by water the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight

(Shipper's imprint in heu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

NOTE Where rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fibre boxes used for this ship conform to the specifications set forth in the box makers's certificate thereon and all other requirements of Consolidated

Freight Classification

This is to certify that the above articles are properly described by name, and are ed and marked and are in proper condition for transportation according to regulations prescribed by the interstate Commerce Commission

subject to conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

D BEGALSKE

(Signature of Consumor)

AGENT SCALS

ORIGINAL

Promit.

ORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading

04 07 am

DATE ORDERED

030010

DELIVERYRECEIRT

BILL OF LADING

any described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as a few packages unknown as a second to the property under the property of the property under the property of th

V KOWELH

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Attn (foct 'p 912 15th street Flamo TX 2	" 1VBB0	î (~*	ORDER / PO. 4	
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If the shipment moves between parts by water the law requires that the bill of ladii state whether it is a carner's or shipper's	ng shall The agreed or declared value of the pro	operty is hereby	per per	390 Ordecasion varie or disting

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DATE

RECEIVED IN GOOD ORDER FROM

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P O BOX 860535 PLANO, TX 75086-0535

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in	voi	ce

DATE	INVOICE#
11/18/2002	947683

BILL TO	
FLEMING GARLAND CTP/GARLAND	
PO BOX 24750	
OKLAHOMA CITY, OK 73124	

SHIP TO	
FLEMING GARLAND	
2500 McCREE ROAD	
GARLAND TX ~5041	

and the second s						
PON	PO NUMBER TERMS REP		SHIP	VIA	FOB	
03978	81-GA	NET 7		11/18/2002		10863
ITEM CODE	0	DESCRIPTION			PRICE	AMOUNT
55045		A o/5# AMERICAN	CHEF	QUANT'TY 31	33 60	1,041 60
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Total

\$1 041 60

PAGE 2 OF 2

TIME: 04:44 PM

CS INTEGRATED LLC - SAMUELS

PAGE:

DATE: 22-NOV-02

TRAN PRO

\_\_\_ \_ \_\_\_ ..... INTTENT 0/84/103

DAILY ORDER/RECEIVE REPORT

ORDER SHIPPED TO: FLEMING CO SHIPPED DATE: 11-22-2002

CARRIER: SEARS
ORDER NUM: 10852-B
PURCHASE NO: 739194-GA

CS INTEGRATED DELIVERY TICKET #: D64409

LOT# LOT DESC T54312 A.C. XDOCK FLEM-GARL	YTITMAUQ	WEIGHT 341.00	PRODUCT CODE ANDOCK	IDENTITY 201102XX
TOTAL	31	341.00		

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P O BOX 860535 PLANO, TX 75086-0535

## Invoice

DATE	INVOICE#
3/10/2003	948083

BILL TO	
FLEMING CO	
CTP LUBBOCK DIVISION	
PO BOX 24680	
OKLAHOMA CITY,OK 73124	

SHIP TO

FLEMING CO
5824 ELM ST
LUBBOCK, TX 79408

**Total** 

\$2 771 30

PO NUMBER		TERMS	REP	SHIP	VIA	FOB
498801-LU		NET 7		3/10/2003		11344
ITEM CODE	D	ESCRIPTION		QUANTITY	PRICE	AMOUNT
55015	CHOPPED HAM 6 CASES 180#	W/A 6/5#		6	30 60	183 60
55020	6/5# 35% DELI HA 8 CASES 240#	M 4X4		8	30 90	247 20
56009	COOKED HAM 16 38 CASES 380#	5/10oz		38	23 50	893 00
56029	CHOPPED HAM 1 20 CASES 200#	6′10OZ		20	19 50	390 00
57017	TURKEY BREAST 45 CASES 450#	16′10oz		.45	23 50	1 057 50
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			yang mango dara Abam.			
Please remut to abo	ove address			T_4_1		

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PRANDUM	is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, records of a copy or duplicate covering the property named herein and is intended solely for filling or records.	100
	a copy or duplicate covering the property named herein and is intended solely for filing or record." salfications and tariffs in effect on the date of issue of this Bill of Lading	~~-4,
Service to the cia:	sameduous and familis in effect on the date of issue of this bill of trading	G

98. USan

DATE ORDERED

03.06.03

DELIVERY/RECEIRT

ty described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated the contract as meaning any person or corporation in possession of the property, under the contract as meaning any person or corporation in possession of the property, under the contract as meaning any person or corporation in possession of the property, under the contract as meaning any person or corporation in possession of the property, under the contract as meaning any person or corporation in possession of the property, under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the property under the contract as meaning any person or corporation in possession of the pro

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FAINER / CAR # 1

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imports of Client In

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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DATE

RECEIVED IN GOOD ORDER FROM

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#### STRAIGHT BILL OF LADING-SHORT FORM

ORIGINAL-NOT NEGOTIABLE

IECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the cerner of the property described in the Original Bill of Leding.

he properly described below, in appearant good order except on noted (contents and condition of contents of packages enhanced, marked, consepted, and destined as indicated below vicic and corner (the word current have understood thoughout this contract or messing may parson or congression in presentation of the properly under the contract) agrees to carry at its usual place of delivery of said destination, if in the reservation of said between the said reservation of said reservati

Support havely cartifies that he as familiar with all the terms and conditions of the and bill of loding, including those on the local thereof any forth in the dissification or tariff which governs the transportation of this atopical and the axid terms and conditions are hereby agreed to by the atopical and accepted for

CUSTOMER 90031

CARRIER A99

- CUSTOMER PICKUP

FROM IHP - IOWA HAM/OELWEIN

OELWEIN, IA

CONSIGNED FLEMING CO

TO

5824 ELM STREET LUBBOCK, TX 79408

B/L NO 0003945 PAGE 1 of 1

**DATE** 03/10/03

CHARGES ARE TO BE

**PRINTED 03/10/03** SALES ORDERS 8807209

**Permanent Address of Shipper** 

TYSON FOODS, INC

P O Box 2020

Springdale, AR 72765 Phone 479-290-4000

ROUTE 9292

CEAL NICE

DROP NO 01 TO# 8554384

CAR NO 9292		SEAL NO	OS	[	DROP NO 01	TO# 85543	84
PRODUCT CODE	QTY SHIPF	PED	DESCRIPTION	1	BRAND NAME	NET WEIGHT	τ
656009-0923	3	1 .	0 AM CHEF 96% FF Ham Item # 560		GEN BRND	380	00
656029-0923	2	i i	0 AM CHEF CHPD H Ham Item # 560		GEN BRND	200	00
657017-0923	4		OACTKY BR (14 Ham Item # 570		GEN BRND	450	00
	APPT FOR	MAR 10 2	AT 00 00				
	CALL (0	) 0 -0	FOR APPOINTME	INT			
	PO# 1134	4/49880	l-LU				
	EMPTY PAL					Ē	
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TOTAL UNIT	r <b>s</b> / 1	.03	TOTAL NET WE	EIGHT	1,030 00	)	
TOTAL TAP		-10	TOTAL WE		1,102 10		
FOOTNOTES		- ~ ~					

MAINTAIN TEMPERATURE 28 F PALLETS IN | PALLETS OUT !

**PREPAID** X COLLECT to apply in prepayment of the charges on the property described hereon Agent of Cashier (The signature here acknowlednes only the amount prepaid ) Charges Advanced by water the law recurres that the hill of lading shall state whether it is a corner's or shipper a weight (Shipper's import in fieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission NOTE Where rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding The fibre boxes used for this she conform to the specifications set forth in the box makers a certificate thereon and all other requirements of Consolidated Freight Classification This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Interstate Commerce Commission subject to conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges D BEGALSKE (Signature of Consignor)

AGENT SOMES

NOTICE to receiver of goods. Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading by receiver of gloods.

### PO BOX 860535 PLANO, TX 75086-0535

# Invoice

DATE	INVOICE#
3/21/2003	948130

BILL TO	
FLEMING	CO
CTP LUBB	OCK DIVISION
PO BOX 2	.4680
OKLAHON	AA CITY,OK 73124

SHIP TO FLEMING CO **5824 ELM ST** LUBBOCK, TX 79408

PON	UMBER	TERMS	REP	SHIP	VIA	FOB
5660	54-LU	NET 7		3/21/2003		11387
ITEM CODE	ם	ESCRIPTION		QUANTITY	PRICE	AMOUNT
56009	COOKED HAM 16 63 CASES 630#	/10oz		63	23 50	1,480 50
56029	CHOPPED HAM 1 47 CASES 470#	6/10OZ		47	19 50	916 50
57017	TURKEY BREAST	`16/10oz		55	23 50	1,292 50
The state of the s						
						7 }
				Manuscript of the Control of the Con		*
				-		
Please remit to abo	ve address		etti etti manna kanna kann		Total	\$3,689 50

#### STRAIGHT BILL OF LADING-SHORT FORM

ORIGINAL-NOT NEGOTIABLE

ECEIVED, subject to the classifications and tentifs in effect on the date of the receipt by the cerner of the property described in the Original Bill of Lading.

e property described belows, in apparent goed order except an autoid (containts and condition of containts of packages unknown), marked, consequed, and destined an indicated below both sold-arriver (the word corrive being understeed thoughout this contract as resuming any person or corporation in processions of the property under the contract) agrees to carry as sould place of otherway as and destinations, or in its reads, otherwants to differ the market currier on the read destination, it is medically agreed as much correct of all or yet and property over all or any parties of each result to destination and as to each party of any time interacted in all or any of each property that every parties to be performed examine which has subject to all times and conditions of the believes Demonstrated (1) in Understraining Chamiltonians in effect on the date bereaf, if these a rail or a rail vester obspaced, or (2) as the applicable motor correct obspaced.

oper harsby carbifes that he is familiar seek all the turns and conditions of the said hill of loding, including those on the back thereof, not furth in the azification or tardi which governs the transportation of this objument and the said terms and conditions are harsby agreed to by the objugue and accepted for

CUSTOMER 90031

**CARRIER** A99

- CUSTOMER PICKUP

FROM IHP - IOWA HAM/OELWEIN OELWEIN, IA

CONSIGNED FLEMING CO TO 5824 ELM STREET LUBBOCK, TX 79408

B/L NO 0004120 PAGE 1 of 1 **DATE** 03/21/03

PRINTED 03/21/03 13 46 SALES ORDERS 8839382

**Permanent Address of Shipper** TYSON FOODS, INC

P O Box 2020

Springdale, AR 72765 Phone 479-290-4000

POLITE

ROUTE CAR NO	S	EAL NOS	DROP NO 01	<b>TO#</b> 8576772
PRODUCT CODE	QTY SHIPPED	DESCRIPTION	BRAND NAME	NET WEIGHT
656009-0923	63	16/10 AM CHEF 96% FF CK	GEN BRND	630 00
656029-0923	47	Iowa Ham Item # 56009 16/10 AM CHEF CHPD HM	GEN BRND	
		Iowa Ham Item # 56029	GEN BRND	470 00
657017-0923	55	16/10 A C TKY BR (142) Iowa Ham Item # 57017	GEN BRND	550 00
		21 AT 00 00 -0 FOR APPOINTMENT		
	CALL (0 )0	-0 FOR APPOINTMENT		
	PO# 11387/9			
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1	EMPTY PALLET CARRIER			
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TOTAL UNIT	S ( 165)	TOTAL NET WEIGHT	1,650 00	
TOTAL TAR	E (115 50		1,765 50	
FOOTNOTES MAINTAIN TEN	APERATURE A			

MAINTAIN TEMPERATURE 40 F PALLETS IN 2 PALLETS OUT 2

NOTICE to receiver of goods. Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading by receiver of goods.

**PREPAID** X COLLECT Received \$
to apply in prepayment of the charges
on the property described hereon

CHARGES ARE TO BE

Agent or Cashier (The signature here acknowlednes only the amount prepaid )

Charges Advanced

If shipment moves between two ports by water the law requires that the bill of

lading shall state whether it is a carner's or shipper's weight (Shipper's imprint in lieu of stamp not a part of bill of lading approved by the

Interstate Commerce Commission

NOTE Where rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The fibre boxes used for the shore conform to the specifications set forth in the box makers a certificate thereon and

all other requirements of Consolidated

Freight Classification

Per \_

This is to certify that the above articles are properly described by name, and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Interstate Commerce Commission

subject to conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

D BEGALSKE

(Signature of Consignor)

AGENT SCARS

ORIGINAL

PER,

### P O BOX 860535 PLANO, TX 75086-0535

## Invoice

DATE	INVOICE#
3/17/2003	948104

-	BILL TO
	FLEMING GARLAND CTP/GARLAND PO BOX 24750
	OKLAHOMA CITY, OK 73124

SHIP TO

FLEMING GARLAND
2500 McCREE ROAD
GARLAND, TX 75041

Total

\$3 252 50

PON	UMBER	TERMS	REP	SHIP	VIA	FOB
392139-GA		NET 7		3/17/2003		11357
ITEM CODE	D	ESCRIPTION		QUANTITY	PRICE	AMOUNT
56003	COOKED HAM 1: 53 CASES 636#	2/16oz		53	25 00	1 325 00
56009	COOKED HAM 16 10 CASES 100#	/10oz.		10	21 70	217 00
56022	CHOPPED HAM 1 5 CASES 60#	2/16oz	***************************************	5	19 56	97 80
56023	SLICED COOKED 16/10 oz 11 CASES 110#	HAM & WATER		11	19 70	216 70
56029	CHOPPED HAM 1 33 CASES 330#	6/10OZ	a variable and the second	33	16 90	557 70
56049	SMOKE HAM 16/1 20 CASES 200#	0oz		20	23 20	464 00
57021	TURKEY HAM 16/ 10 CASES 100#	10oz		10	19 70	197 00
57029	WHITE TURKEY I 9 CASES 90#	6/10oz		9	19 70	177 30
Please remit to abo	ve address		L			

#### DILL OF LADING-SHORT FORM **\*IGINAL-NOT NEGOTIABLE**

Aspect to this classifications and tariffs in effect on the data of the receipt by the carrier of the property described in the Original Bill of Lading.

neceived below an apparent good order except as soled (contents and constitute of contents of packages unknown), marked, consequent, and destinand as indicated below "as "La ward current being understood thoughout this contract an ensuing any purson or corporation as possession of the property under the contract) agrees to carry when the contract of the property what the contract agrees to carry as a second orders as a marked accordance. It is a mandally appeal as to sock carrier of all or of paid property over all or any purbon of said reads to destination and as to each party of any time interacted in all or any of said property that every source to be performed under this destination and and touchtown of the Uniform Dessative Starting and to be the said under a shade of the Uniform Dessative Starting and to the Uniform Dessative Starting and to the Uniform Dessative Starting and the Uniform Dessative Starting

or brody cartifies that he is familiar with all the barne and conditions of the said bill of leding, including those on the back thereof sor forth in the lifection or tariff which poverse the transportation of thes singuistic and the said terms and conditions are beneby agreed to by the shopes and access

**CUSTOMER** 90025

**CARRIER** A99

- CUSTOMER PICKUP

FROM

IHP - IOWA HAM/OELWEIN

OELWEIN, IA

CONSIGNED FLEMING CO

TO

ROUTE

2600 MCCREE RD

GARLAND, TX 75041

B/L NO 0004026 -

PAGE 1 of 1

**DATE** 03/14/03

**PRINTED** 03/14/03 11 46 SALES ORDERS 8820822

**Permanent Address of Shipper** TYSON FOODS, INC P O Box 2020

Springdale, AR 72765 Phone 479-290-4000

CHARGES ARE TO BE **PREPAID** X COLLECT

Received \$ to apply in prepayment of the charges on the property described hereon

(The signature here acknowlednes only the amount prepaid )

Charges Advanced

If shipment moves between two ports by water the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight

(Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

NOTE Where rate is dependent on value shippers are required to state specifically n writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the stupper to be not exceeding

The fibre boxes used for this ships conform to the specifications set forth in the box makers's certificate thereon and ill other requirements of Consolidated Freight Classification

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations prescribed by the interstate Commerce Commission

subject to conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight

BEGALSKE

and all other lawful charges

(Signature of Consignor)

AGENT SOMES

PFR

ORIGINAL

**SEAL NOS** 

**CAR NO 124** DROP NO 01 TO# 8564254 PRODUCT CODE QTY SHIPPED DESCRIPTION **BRAND NAME NET WEIGHT** 656003-0923 12/16 AM CHEF 96 WA CKD 53 GEN BRND 636 00 Iowa Ham Item # 56003 656009-0923 1.0 16/10 AM CHEF 96% FF CK GEN BRND 100 00 Iowa Ham Item # 56009 656022-0923 5 12/16 AM CHEF WA CHPD GEN BRND 60 00 Iowa Ham Item # 56022 656023-0923 11 16/10 AM CHEF 35% CKD GEN BRND 110 00 Iowa Ham Item # 56023 656029-0923 33 16/10 AM CHEF CHPD HM GEN BRND 330 00 Iowa Ham Item # 56029 656049-0923 20 16/10 AM CHEF 97 SM HNY GEN BRND 200 00 Iowa Ham Item # 56049 657021-0923 10 16/10 AM CHEF TKY HAM GEN BRND 100 00 Iowa Ham Item # 57021 657029-0923 9 16/10 AM CHEF WHT TRKY GEN BRND 90 00 Iowa Ham Item # 57029 APPT FOR MAR 17 AT 00 00 CALL (0 )0 FOR APPOINTMENT - 0 PO# 11357/392139-GA EMPTY PALLETS IN 0 EMPTY PALLETS OUT 0 CARRIER O

**TOTAL UNITS TOTAL TARE** 

151 02 80 **TOTAL NET WEIGHT TOTAL WEIGHT** 

1,626 00 1,728 80

**FOOTNOTES** MAINTAIN TEMPERATURE ZB F PALLETS IN 1 PALLETS OUT (

NOTICE to receiver of goods. Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading by receiver of goods.