FORM B10 (Official Form 10) (4/01)

UNITED STATES BANKRUPTCY COURT	DISTRICT OF DELAWARE	PROOF OF CLAIM
Name of Debtor FLEMING COMPANIES, INC , et al	Case Number 03-10945 (MFW)	

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

Name of Creditor (The person or other entity to whom the debtor owes money or property)
Express Trading, Inc

Name and address where notices should be sent
c/o Robert L Rentto
110 West "C" Street, Suite 1503
San Diego, CA 92101

Telephone number (619) 238-1002

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if the address differs from the address on the envelope sent to you by the court

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor

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

1 Basis for Claim

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

Your SS # ____ - ___ - ____
Unpaid compensation for services performed
from ____________ (date) to ____________ (date)

2 Date debt was incurred
See Exhibit 1

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 390,475

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 We are also filing a request for payment of this claim as an administrative expense

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 if any $ ____________

6 Unsecured Priority Claim

☐ Check this box if you have an unsecured priority claim
Amount entitled to priority $ ____________
Specify the priority of the claim

- [ ] Wages salaries or commissions (up to $4 650) 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 4/1/04 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 the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

THIS SPACE IS FOR COURT USE ONLY

FILED
SEP 1 2 2003
BMC

Fleming Companies Claim
10782

Date	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)
9/11/03	Robert L Rentto, Attorney

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 and 3571

B10

EXHIBIT 1

LAW OFFICES
ROBERT L RENTTO
PROFESSIONAL LAW CORPORATION
110 WEST C STREET SUITE 1503
SAN DIEGO CALIFORNIA 92101

TELEPHONE (619) 238 1002
FACSIMILE (619) 238 1052
E MAIL rentto @sbcglobal net

BY FAX AND FEDERAL EXPRESS
(972) 906-1470
(302) 652-4400

April 3, 2003

Mr Mike Jones
Fleming Companies, Inc
1445 Lakepointe Drive
Lewisville, TX 75057

Laura Davis Jones, Esq
Pachulski, Stang, Ziehl
Young & Jones
919 N Market St , Ste 1600
Wilmington, DE 19899

Re Reclamation Demand
Fleming Companies, Inc Chapter 11 Case
U S Bankruptcy Court (D Del) Case No 03-10945-MFW

Dear Ms Jones and Mr Jones

We represent Express Trading, Inc , the principals of which are Giovanna Shayota and Sam Shayota Please accept this as our demand for reclamation under Uniform Commercial Code § 2702 (the California and Texas versions appear to be identical) and § 546(c) of the Bankruptcy Code

Demand is hereby made that the goods set forth in the following invoices delivered to the Fleming location set forth in each invoice be returned to us Said invoices are attached hereto and incorporated herein by reference We are not certain of the day on which you received these goods so we have perhaps submitted invoices which are beyond the appropriate period We also are submitting all of these invoices with this demand without prejudice to separating these or deeming each invoice to be a separate demand if anyone believes that is necessary

Invoice Number	Invoice Amount
53272	$10,752 67
53272-1	12,937 22
53271	1,667 00
53268	23,763 32

53266	11,051 51
53266-1	11,629 44
53257	22,967 10
53256	18,960 00
53255	1,812 96
53254	25,093 50
53251	22,835 59
53250	23,709 95
53249	17,529 60
53249-1	6,719 87
53248	18,792 50
53247	22,614 46
53246	11,664 00
53245	9,345 95
53244-1	17,475 94
53243	26,113 50
53242	21,792 05
53236	11,285 35
53236	11,285 35
53236-1	10,424 18
53235	18,252 00

Further, we have been advised by our bank that the following checks which we deposited prior to the bankruptcy have been returned to our bank Those should have cleared prior to the bankruptcy petition being filed We would appreciate it if you would reissue those checks

Check Date	Check Number	Check Amount
3/21/03	23569440	$22,599 59
3/24/03	23570695	37,059 67
3/25/03	23572062	94,852 37

We would appreciate your attention to this at your earliest convenience in view of the small size of our client and the large amount of its business conducted with Fleming We need your help to avoid our client having to file its own Chapter 11 petition

Thank you for your courtesy and cooperation

Sincerely yours,

Robert L Rentto

RLR/jmd
Enclosure

[redacted]

Express Trading International

Your Portal To The World Marketplace

Invoice # 53272

FLEMING GMD MEMPHIS
P O BOX 24810
OKLAHOMA CITY, OK 73124

Ship to

FLEMING MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS, TN 38118

Bill of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22100	03/27/03	NET 10- 2%	23166	SAM
Customer PO	**Shipping Terms**	**Ship Date**	**Page**	**Customer ID**
575641	SCHNEIDER	03/27/03	1	28

Item	Quantity	Description	Cash Price	Total
1	6 0	KLASS TAMARINDO 3/36ct	23 75	142 50
2	17 0	KLASS HORCHATA 3/36ct	23 75	403 75
3	6 0	MONTES MEXICAN FIESTA 18/200ct	41 99	251 94
4	6 0	MONTES ASST FRUIT FILLED 6/5lb	32 95	197 70
5	6 0	MONTES STRAW FRUIT FILED 6/5lb	32 95	197 70
6	6 0	MONTES PARTY MIX 6/5 LB	32 95	197 70
7	10 0	YUCATECO GREEN SAUCE 24/4oz	30 95	309 50
8	20 0	LA MODERNA ANIMAL CKS 10/21oz	7 59	151 80
9	2 0	TOPO-CHICO MIN WATER 24/11 5oz	11 75	23 50
10	17 0	ROMA DTRGT 18/1k 31oz	20 50	348 50
11	6 0	ROMA DTRGT 36/500gm 17 5oz	20 50	123 00
12	34 0	LA MODERNA ASSORTED 10/17oz	15 50	527 00
13	1 0	GUACAMAYA REGULAR 24/6oz	12 95	12 95
14	8 0	LA MODERNA VERMICELLI 20/16oz	8 95	71 60
15	22 0	LA MODERNA SPAGHETTI 20/16oz	8 95	196 90
16	162 0	LA MODERNA SMALL ELBOW 20/7oz	4 59	743 58
17	238 0	LA MODERNA SHELLS 20/7oz	4 59	1,092 42
18	52 0	ARIEL DTRGT 18/1k 33oz	30 70	1,596 40
19	14 0	ARIEL DTRGT 36/500gm 17 5oz	31 70	443 80
20	42 0	LA MODERNA MARIA ROLLS 20/6oz	5 30	222 60
21	18 0	EL PATO HOT TOM SAUCE 48/7 75	18 24	328 32
22	3 0	PINALEN 20/16 9 OZ	16 92	50 76
23	39 0	TAPATIO HOT SAUCE 24/5oz	11 50	448 50
24	10 0	LA MODERNA SPRINKLES 10/28oz	18 47	184 70
25	49 0	LA MODERNA MARIAS 12/21oz	12 25	600 25
26	24 0	VALENTINA BLACK 12/1lt 34	15 95	382 80
27	71 0	VALENTINA RED 24/355ml 12oz	12 95	919 45
28	39 0	VALENTINA BLACK 24/355ml 12oz	14 95	583 05
			Sub Total	10752 67
			CRV- REDEMPTION	
			FREIGHT	

Continued on Next page

2275 Michael Faraday Dr Suite #4 • San Diego, CA 92154 • (619) 661-1293 • FAX (619) 661-1824
Email sam@expresstrading com

Express Trading International
Your Portal To The World Marketplace

Invoice # 53272

Sold to

FLEMING GMD MEMPHIS
P O BOX 24810
OKLAHOMA CITY, OK 73124

Ship to

FLEMING MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS, TN 38118

Bill of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22100	03/27/03	NET 10- 2%	23166	SAM
Customer PO	**Shipping Terms**	**Ship Date**	**Page**	**Customer ID**
575641	SCHNEIDER	03/27/03	2	28

Item	Quantity	Description	Cash Price	Total
			Total	10,752 67

2275 Michael Faraday Dr , Suite # 4 • San Diego, CA 92154 • (619) 661-1293 • FAX (619) 661-1824
Email sam@expresstrading com

Express Trading International
Your Portal To The World Marketplace

Invoice # 53272-1

Sold to

FLEMING GMD MEMPHIS
P O BOX 24810
OKLAHOMA CITY, OK 73124

Ship to

FLEMING MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS, TN 38118

Bill of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22100	03/27/03	NET 10- 2%	23166-1	SAM
Customer PO	**Shipping Terms**	**Ship Date**	**Page**	**Customer ID**
575641	SCHNEIDER	03/27/03	1	28

Item	Quantity	Description	Cash Price	Total
1	36 0	1-2-3 COOKING OIL 12/33 8oz	13 40	482 40
2	4 0	VENUS PINK SOAP 40/5 29oz	12 58	50 32
3	3 0	FABULOSO LEMON 12/1L 33oz	16 95	50 85
4	5 0	FABULOSO DAWN SCENT 12/1L 33oz	16 95	84 75
5	12 0	SUAVITEL FAB SOFT 12/1ltr 33oz	21 95	263 40
6	1 0	TAMAZULA BLACK 35/140ml 4 5oz	13 50	13 50
7	11 0	FABULOSO LAVANDER 12/1L 33oz	16 95	186 45
8	7 0	DOWNY FAB SOFT 12/1ltr 33oz	21 95	153 65
9	20 0	PINALEN 15/33 8 OZ	17 57	351 40
10	17 0	MEXICAN PINATAS ASST MED 8ct	28 95	492 15
11	36 0	LA MODERNA ALPHABETS 20/7oz	4 59	165 24
12	342 0	LA MODERNA FIDEO 20/7oz	4 59	1,569 78
13	288 0	LA MODERNA VERMICELLI 20/7oz	4 59	1,321 92
14	234 0	LA MODERNA MELON SEED 20/7oz	4 59	1,074 06
15	36 0	LA MODERNA SPAGHETTI 20/7oz	4 59	165 24
16	288 0	LA MODERNA STARS 20/7oz	4 59	1,321 92
17	24 0	TAPATIO HOT SAUCE 24/5oz	10 50	252 00
18	44 0	VALENTINA RED 12/1lt 34oz	12 95	569 80
19	43 0	FOCA DETERGENT 4/5K 170oz	23 75	1,021 25
20	46 0	FOCA DTRGT 10/2k 62oz	23 75	1,092 50
21	11 0	ROMA DTGRT 4/5k 170oz	22 50	247 50
22	29 0	ROMA DTGRT 10/2k 62oz	22 50	652 50
23	63 0	ROSA VENUS WHITE 60/3 53oz	11 68	735 84
24	20 0	ROSA VENUS WHITE 40/5 29oz	11 68	233 60
25	16 0	FABULOSO OCEAN FRESH 12/1L 33	16 95	271 20
26	12 0	CLORALEN 6/128 OZ	9 50	114 00
			Sub Total	12937 22
			CRV- REDEMPTION	
			FREIGHT	
			Total	12,937 22

2275 Michael Faraday Dr , Suite # 4 • San Diego, CA 92154 • (619) 661-1293 • FAX (619) 661-1824
Email sam@expresstrading com

[redacted]

Express Trading International

Your Portal To The World Marketplace

Invoice # 53271

Ship to

FLEMING GMD MEMPHIS
P O BOX 24810
OKLAHOMA CITY, OK 73124

FLEMING MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS, TN 38118

Bill of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
21960	03/18/03	NET 10- 2%	23064-3	SAM
Customer PO	**Shipping Terms**	**Ship Date**	**Page**	**Customer ID**
31203	SCHNEIDER	03/18/03	1	28

Item	Quantity	Description	Cash Price	Total
1	10 0	JUGO DEL VALLE GUAVA 24/11 3oz	9 39	93 90
2	10 0	JUGO DEL VALLE PEACH 24/11 3oz	9 39	93 90
3	23 0	ARIEL DETERGENT 3/6K 196oz	29 70	683 10
4	1 0	EL PATO YELLOW CHILES 12/22oz	17 25	17 25
5	14 0	FABULOSO LEMON 12/1L 33oz	16 95	237 30
6	19 0	FABULOSO LAVANDER 12/1L 33oz	16 95	322 05
7	10 0	DOWNY FAB SOFT 12/1ltr 33oz	21 95	219 50
			Sub Total	1667 00
			CRV- REDEMPTION	
			FREIGHT	
			Total	1,667 00

2275 Michael Faraday Dr , Suite # 4 • San Diego, CA 92154 • (619) 661-1293 • FAX (619) 661-1824
Email sam@expresstrading com

Express Trading International

Your Portal To The World Marketplace

Invoice # 53268

Sold to

CTP-GMD WEST FLEMING
P O BOX 268967
OKLAHOMA CITY, OK 73126

Ship to

FLEMING GMD WEST
8371-200 ROVANA CIRCLE
SACRAMENTO, CA 95828

Bill of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22097	03/25/03	NET 10- 2%	23162	SAM
Customer PO	**Shipping Terms**	**Ship Date**	**Page**	**Customer ID**
448443	PRECISION	03/25/03	1	26

Item	Quantity	Description	Cash Price	Total
1	20 0	EL PATO HOT TOM SAUCE 24/27oz	23 00	460 00
2	15 0	KLASS TAMARINDO 3/36ct	22 99	344 85
3	30 0	KLASS STRAWBERRY 3/36ct	22 99	689 70
4	3 0	MONTES MEXICAN FIESTA 18/200ct	39 99	119 97
5	6 0	MONTES ASST FRUIT FILLED 6/5lb	30 95	185 70
6	6 0	MONTES STRAW FRUIT FILED 6/5lb	30 95	185 70
7	6 0	MONTES PARTY MIX 6/5 LB	30 95	185 70
8	4 0	YUCATECO GREEN SAUCE 24/4oz	29 50	118 00
9	10 0	LA MODERNA ANIMAL CKS 10/21oz	10 00	100 00
10	32 0	MEXICAN PINATAS ASST MED 8ct	24 95	798 40
11	2 0	VEL ROSITA 16/1ltr 33oz	30 75	61 50
12	40 0	FABULOSO OCEAN FRESH 12/1L 33	15 95	638 00
13	30 0	HARINA RICE FLOUR 24/500 17 5	14 95	448 50
14	72 0	IBARRA CHOCO 24/527gm 18 6oz	34 95	2,516 40
15	108 0	LA MODERNA LARGE ELBOW 20/7oz	4 20	453 60
16	98 0	LA MODERNA SHELLS 20/7oz	4 20	411 60
17	50 0	ARIEL DTRGT 18/1k 33oz	28 95	1,447 50
18	85 0	LIRIO SOAP 20/400gm 14oz	11 95	1,015 75
19	200 0	TAPATIO HOT SAUCE 24/5oz	8 90	1,780 00
20	50 0	ARIEL DETERGENT 6/3K 98oz	27 95	1,397 50
21	55 0	VALENTINA BLACK 12/1lt 34	12 95	712 25
22	60 0	VALENTINA RED 24/355ml 12oz	11 95	717 00
23	60 0	VALENTINA BLACK 24/355ml 12oz	12 95	777 00
24	66 0	1-2-3 COOKING OIL 12/33 8oz	13 00	858 00
25	6 0	MAIZORO CORN FLKS 14/18oz	17 95	107 70
26	48 0	MAIZORO SUGAR FRST 14/14oz	17 95	861 60
27	25 0	EL PATO YELLOW CHILES 12/22oz	16 10	402 50
28	3 0	GOLDEN STATE CHILIES 12/22 OZ	17 34	52 02
29	1 0	EL PATO ENCHILADA SAUCE 12/28	12 88	12 88
30	288 0	TAPATIO HOT SAUCE 12/10oz	7 50	2,160 00
31	36 0	FOCA DETERGENT 4/5K 170oz	21 50	774 00
32	150 0	TAPATIO HOT SAUCE 12/32oz	19 80	2,970 00

Continued on next page...

2275 Michael Faraday Dr, Suite # 4 • San Diego, CA 92154 • (619) 661-1293 • FAX (619) 661-1824
Email sam@expresstrading com

Express Trading International
Your Portal To The World Marketplace

Invoice # 53268

Sold to

CTP-GMD WEST FLEMING
P O BOX 268967
OKLAHOMA CITY, OK 73126

Ship to

FLEMING GMD WEST
8371-200 ROVANA CIRCLE
SACRAMENTO, CA 95828

Bill of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22097	03/25/03	NET 10- 2%	23162	SAM
Customer PO	**Shipping Terms**	**Ship Date**	**Page**	**Customer ID**
448443	PRECISION	03/25/03	2	26

Item	Quantity	Description	Cash Price	Total
			Sub Total	23763 32
			CRV- REDEMPTION	
			FREIGHT	
			Total	23,763 32

2275 Michael Faraday Dr , Suite # 4 • San Diego, CA 92154 • (619) 661-1293 • FAX (619) 661-1824
Email sam@expresstrading com

Received on 03/24/03

Express Trading International

Your Portal To The World Marketplace

Invoice # 53266

FLEMING GMD MEMPHIS
P O BOX 24810
OKLAHOMA CITY, OK 73124

Ship to

FLEMING MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS, TN 38118

Bill of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22094	03/21/03	NET 10- 2%	23160	SAM
Customer PO	**Shipping Terms**	**Ship Date**	**Page**	**Customer ID**
557062	SCHNEIDER	03/21/03	1	28

Item	Quantity	Description	Cash Price	Total
1	2 0	KLASS TAMARINDO 3/36ct	23 75	47 50
2	5 0	KLASS HORCHATA 3/36ct	23 75	118 75
3	3 0	MONTES MEXICAN FIESTA 18/200ct	41 99	125 97
4	4 0	MONTES PARTY MIX 6/5 LB	32 95	131 80
5	14 0	YUCATECO GREEN SAUCE 24/4oz	30 95	433 30
6	18 0	LA MODERNA ANIMAL CKS 10/21oz	7 59	136 62
7	21 0	ROMA DTRGT 18/1k 31oz	20 50	430 50
8	38 0	LA MODERNA ASSORTED 10/17oz	15 50	589 00
9	2 0	NOVOMARE SARDINES TOM 24/15oz	18 95	37 90
10	1 0	GUACAMAYA REGULAR 24/6oz	12 95	12 95
11	4 0	IBARRA CHOCO CHOCO 12/14oz	15 98	63 92
12	16 0	LA MODERNA VERMICELLI 20/16oz	8 95	143 20
13	22 0	LA MODERNA SPAGHETTI 20/16oz	8 95	196 90
14	54 0	LA MODERNA SHELLS 20/7oz	4 59	247 86
15	100 0	ARIEL DTRGT 18/1k 33oz	30 70	3,070 00
16	33 0	ARIEL DTRGT 36/500gm 17 5oz	31 70	1,046 10
17	3 0	MAIZORO MINI CHOCSHAKE 14/14oz	18 95	56 85
18	55 0	LA MODERNA MARIA ROLLS 20/6oz	5 30	291 50
19	11 0	EL PATO HOT TOM SAUCE 48/7 75	18 24	200 64
20	8 0	PINALEN 20/16 9 OZ	16 92	135 36
21	36 0	LA MODERNA MARIAS 12/21oz	12 25	441 00
22	24 0	VALENTINA BLACK 12/1lt 34	15 95	382 80
23	94 0	VALENTINA RED 24/355ml 12oz	12 95	1,217 30
24	46 0	VALENTINA BLACK 24/355ml 12oz	14 95	687 70
25	56 0	1-2-3 COOKING OIL 12/33 8oz	13 40	750 40
26	3 0	VENUS BLUE SOAP 40/5 29oz	12 58	37 74
27	1 0	MAIZORO CORN FLKS 14/18oz	17 95	17 95
			Sub Total	11051 51
			CRV- REDEMPTION	
			FREIGHT	
			Total	11,051 51

2275 Michael Faraday Dr., Suite #4 • San Diego, CA 92154 • (619) 661-1293 • FAX (619) 661-1824
Email sam@expresstrading com

Express Trading International
Your Portal To The World Marketplace

Invoice # 53266-1

Sold to

FLEMING GMD MEMPHIS
P O BOX 24810
OKLAHOMA CITY, OK 73124

Ship to

FLEMING MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS, TN 38118

Bill of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22094	03/21/03	NET 10- 2%	23160-1	SAM
Customer PO	**Shipping Terms**	**Ship Date**	**Page**	**Customer ID**
557062	SCHNEIDER	03/21/03	1	28

Item	Quantity	Description	Cash Price	Total
1	1 0	EL PATO YELLOW CHILES 12/22oz	17 25	17 25
2	13 0	FABULOSO DAWN SCENT 12/1L 33oz	16 95	220 35
3	15 0	SUAVITEL FAB SOFT 12/1ltr 33oz	21 95	329 25
4	24 0	FABULOSO LAVANDER 12/1L 33oz	16 95	406 80
5	6 0	DOWNY FAB SOFT 12/1ltr 33oz	21 95	131 70
6	41 0	PINALEN 15/33 8 OZ	17 57	720 37
7	21 0	MEXICAN PINATAS ASST MED 8ct	28 95	607 95
8	234 0	LA MODERNA FIDEO 20/7oz	4 59	1,074 06
9	108 0	LA MODERNA VERMICELLI 20/7oz	4 59	495 72
10	18 0	LA MODERNA MELON SEED 20/7oz	4 59	82 62
11	288 0	LA MODERNA STARS 20/7oz	4 59	1,321 92
12	62 0	TAPATIO HOT SAUCE 12/10oz	10 50	651 00
13	47 0	VALENTINA RED 12/1lt 34oz	12 95	608 65
14	50 0	FOCA DETERGENT 4/5K 170oz	23 75	1,187 50
15	50 0	FOCA DTRGT 10/2k 62oz	23 75	1,187 50
16	15 0	ROMA DTGRT 4/5k 170oz	22 50	337 50
17	17 0	ROMA DTGRT 10/2k 62oz	22 50	382 50
18	2 0	ROSA VENUS WHITE 60/3 53oz	11 68	23 36
19	123 0	ROSA VENUS WHITE 40/5 29oz	11 68	1,436 64
20	24 0	FABULOSO OCEAN FRESH 12/1L 33	16 95	406 80
			Sub Total	11629 44
			CRV- REDEMPTION	
			FREIGHT	
			Total	11,629 44

2275 Michael Faraday Dr Suite # 4 • San Diego CA 92154 • (619) 661-1293 • FAX (619) 661-1824
Email sam@expresstrading com

Express Trading International
Your Portal To The World Marketplace

Invoice # 53257

Sold to

CTP-GMD WEST FLEMING
P O BOX 268967
OKLAHOMA CITY, OK 73126

Ship to

FLEMING GMD WEST
8371-200 ROVANA CIRCLE
SACRAMENTO, CA 95828

Bill of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22086	03/18/03	NET 10- 2%	23151	SAM
Customer PO	**Shipping Terms**	**Ship Date**	**Page**	**Customer ID**
422558	PRECISION	03/18/03	1	26

Item	Quantity	Description	Cash Price	Total
1	15 0	KLASS JAMAICA 3/36ct	22 99	344 85
2	43 0	MONTES MEXICAN FIESTA 18/200ct	39 99	1,719 57
3	42 0	MONTES ASST FRUIT FILLED 6/5lb	30 95	1,299 90
4	42 0	MONTES STRAW FRUIT FILED 6/5lb	30 95	1,299 90
5	42 0	MONTES PARTY MIX 6/5 LB	30 95	1,299 90
6	3 0	YUCATECO GREEN SAUCE 24/4oz	29 50	88 50
7	16 0	MEXICAN PINATAS ASST MED 8ct	24 95	399 20
8	99 0	ZOTE SOAP PINK 25/400gm 14oz	11 00	1,089 00
9	252 0	LA MODERNA SMALL ELBOW 20/7oz	4 20	1,058 40
10	27 0	LIRIO SOAP 20/400gm 14oz	11 95	322 65
11	60 0	EL PATO HOT TOM SAUCE 48/7 75	16 32	979 20
12	100 0	TAPATIO HOT SAUCE 24/5oz	8 90	890 00
13	50 0	TAPATIO HOT SAUCE 12/32oz	19 80	990 00
14	55 0	VALENTINA BLACK 12/1lt 34	12 95	712 25
15	6 0	GOLDEN STATE CHILIES 12/22 OZ	17 34	104 04
16	98 0	TAMAZULA BLACK 35/140ml 4 5oz	12 50	1,225 00
17	48 0	PINALEN 15/33 8 OZ	13 88	666 24
18	108 0	LA MODERNA FIDEO 20/7oz	4 20	453 60
19	162 0	LA MODERNA MELON SEED 20/7oz	4 20	680 40
20	192 0	TAPATIO HOT SAUCE 12/10oz	7 50	1,440 00
21	110 0	VALENTINA RED 12/1lt 34oz	11 95	1,314 50
22	108 0	FOCA DETERGENT 4/5K 170oz	21 50	2,322 00
23	72 0	FOCA DTRGT 10/2k 62oz	21 50	1,548 00
24	36 0	ROMA DTGRT 4/5k 170oz	20 00	720 00
			Sub Total	22967 10
			CRV- REDEMPTION	
			FREIGHT	
			Total	22,967 10

2275 Michael Faraday Dr , Suite # 4 • San Diego, CA 92154 • (619) 661-1293 • FAX (619) 661-1824
Email sam@expresstrading com

Express Trading International
Your Portal To The World Marketplace

Invoice # 53256

Sold to

CTP-GMD WEST FLEMING
P O BOX 268967
OKLAHOMA CITY, OK 73126

Ship to

FLEMING GMD WEST
8371-200 ROVANA CIRCLE
SACRAMENTO, CA 95828

Bill of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22079	03/14/03	NET 10- 2%	23149	SAM
Customer PO	**Shipping Terms**	**Ship Date**	**Page**	**Customer ID**
453600	PRECISION	03/14/03	1	26

Item	Quantity	Description	Cash Price	Total
1	800 0	LOS PERICOS TOSTADA SHELL 15CT	7 90	6,320 00
2	800 0	LOS PERICOS TOSTADA SHELL 15CT	7 90	6,320 00
3	800 0	LOS PERICOS TOSTADA SHELL 15CT	7 90	6,320 00
			Sub Total	18960 00
			CRV- REDEMPTION	
			FREIGHT	
			Total	18,960 00

2275 Michael Faraday Dr Suite # 4 • San Diego, CA 92154 • (619) 661-1293 • FAX (619) 661-1824
Email sam@expresstrading com

Express Trading International
Your Portal To The World Marketplace

Invoice # 53255

Sold to

CTP-GMD WEST FLEMING
P O BOX 268967
OKLAHOMA CITY, OK 73126

Ship to

FLEMING GMD WEST
8371-200 ROVANA CIRCLE
SACRAMENTO, CA 95828

Bill of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22081	03/17/03	NET 10- 2%	23150	SAM
Customer PO	**Shipping Terms**	**Ship Date**	**Page**	**Customer ID**
232304	PRECISION	03/17/03	1	26

Item	Quantity	Description	Cash Price	Total
1	3 0	PINALEN PINE 720/33 8oz	604 32	1,812 96
			Sub Total	1812 96
			CRV- REDEMPTION	
			FREIGHT	
			Total	1,812 96

2275 Michael Faraday Dr , Suite # 4 • San Diego, CA 92154 • (619) 661-1293 • FAX (619) 661-1824
Email sam@expresstrading com

Express Trading International

Your Portal To The World Marketplace

Invoice # 53254

Sold to

CTP-GMD WEST FLEMING
P O BOX 268967
OKLAHOMA CITY, OK 73126

Ship to

FLEMING GMD WEST
8371-200 ROVANA CIRCLE
SACRAMENTO, CA 95828

Bill of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22080	03/17/03	NET 10- 2%	23145	SAM
Customer PO	**Shipping Terms**	**Ship Date**	**Page**	**Customer ID**
022803	PRECISION	03/17/03	1	26

Item	Quantity	Description	Cash Price	Total
1	900 0	DOWNY FAB SOFT 12/1ltr 33oz	20 95	18,855 00
2	150 0	DOWNY FAB SOFT 12/1ltr 33oz	20 95	3,142 50
3	144 0	FOCA DETERGENT 4/5K 170oz	21 50	3,096 00
			Sub Total	25093 50
			CRV- REDEMPTION	
			FREIGHT	
			Total	25,093 50

2275 Michael Faraday Dr , Suite # 4 • San Diego CA 92154 • (619) 661 1293 • FAX (619) 661-1824
Email sam@expresstrading com

Express Trading International
Your Portal To The World Marketplace

Invoice # 53251

Sold To

CTP-PHOENIX DIVISION
P O BOX 24900
OKLAHOMA CITY, OK 73124

Ship to

FLEMING PHOENIX
624 SOUTH 25TH AVENUE
PHOENIX, AZ 85036-0511

Bill Of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22076	03/13/03	NET 10- 1%	23144	SAM
Customer PO	**Shipping Method**	**Ship Date**	**Page**	**Customer ID**
297061	RENT RUAN	03/13/03	1	29

Item	Quantity	Description	Case Price	Total
1	30 0	TAPATIO HOT SAUCE 12/32oz	19 80	594 00
2	200 0	TAPATIO HOT SAUCE 24/5oz	8 90	1,780 00
3	30 0	LA MODERNA ANIMAL CKS 10/21oz	9 00	270 00
4	72 0	LA MODERNA ASSORTED 10/17oz	15 07	1,085 04
5	160 0	LA MODERNA MARIA ROLLS 20/6oz	5 00	800 00
6	20 0	DOWNY FAB SOFT 12/1ltr 33oz	20 95	419 00
7	20 0	ARIEL DTRGT 18/1k 33oz	28 95	579 00
8	54 0	ROMA DTRGT 18/1k 31oz	18 80	1,015 20
9	33 0	VALENTINA BLACK 12/1lt 34	12 95	427 35
10	27 0	VALENTINA RED 12/1lt 34oz	11 95	322 65
11	10 0	VALENTINA RED 24/355ml 12oz	11 95	119 50
12	192 0	IBARRA CHOCO 24/527gm 18 6oz	37 50	7,200 00
13	12 0	MAIZORO CORN FLKS 14/18oz	17 50	210 00
14	72 0	FOCA DTRGT 10/2k 62oz	22 40	1,612 80
15	90 0	FOCA DETERGENT 4/5K 170oz	22 40	2,016 00
16	100 0	ARIEL DETERGENT 6/3K 98oz	27 95	2,795 00
17	59 0	ACE DETERGENT 6/3K 98oz	26 95	1,590 05
			Sub Total	22835 59
			CRV- REDEMPTION	
			FREIGHT	
			Total	22,835 59

2275 Michael Faraday Dr Suite # 4 • San Diego, CA 92154 • (619) 661 1293 • FAX (619) 661 1824
Email sam@expresstrading com

Express Trading International
Your Portal To The World Marketplace

Invoice # 53250

Sold To

CTP-GMD WEST FLEMING
P O BOX 268967
OKLAHOMA CITY, OK 73126

Ship to

FLEMING GMD WEST
8371-200 ROVANA CIRCLE
SACRAMENTO, CA 95828

Bill Of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22075	03/10/03	NET 10- 2%	23148	SAM
Customer PO	**Shipping Method**	**Ship Date**	**Page**	**Customer ID**
407401	PRECISION	03/10/03	1	26

Item	Quantity	Description	Case Price	Total
1	30 0	EL PATO HOT TOM SAUCE 24/27oz	23 00	690 00
2	15 0	KLASS JAMAICA 3/36ct	22 99	344 85
3	2 0	MONTES MEXICAN FIESTA 18/200ct	39 99	79 98
4	18 0	YUCATECO GREEN SAUCE 24/4oz	29 50	531 00
5	8 0	MEXICAN PINATAS ASST MED 8ct	24 95	199 60
6	1 0	VEL ROSITA 16/1ltr 33oz	30 75	30 75
7	72 0	IBARRA CHOCO 24/527gm 18 6oz	34 95	2,516 40
8	98 0	LA MODERNA SHELLS 20/7oz	4 20	411 60
9	50 0	ARIEL DTRGT 18/1k 33oz	28 95	1,447 50
10	51 0	LIRIO SOAP 20/400gm 14oz	11 95	609 45
11	60 0	EL PATO HOT TOM SAUCE 48/7 75	16 32	979 20
12	100 0	TAPATIO HOT SAUCE 24/5oz	8 90	890 00
13	100 0	TAPATIO HOT SAUCE 12/32oz	19 80	1,980 00
14	55 0	VALENTINA BLACK 12/1lt 34	12 95	712 25
15	120 0	VALENTINA RED 24/355ml 12oz	11 95	1,434 00
16	60 0	VALENTINA BLACK 24/355ml 12oz	12 95	777 00
17	36 0	EL PATO YELLOW CHILES 12/22oz	16 10	579 60
18	21 0	GOLDEN STATE CHILIES 12/22 OZ	17 34	364 14
19	22 0	EL PATO ENCHILADA SAUCE 12/28	12 88	283 36
20	11 0	EL PATO JALAPENO WHEELS 12/12	12 52	137 72
21	384 0	TAPATIO HOT SAUCE 12/10oz	7 50	2,880 00
22	144 0	FOCA DETERGENT 4/5K 170oz	21 50	3,096 00
23	72 0	FOCA DTRGT 10/2k 62oz	21 50	1,548 00
24	29 0	ZEST BAR SOAP 96/100gm 3 5oz	40 95	1,187 55
			Sub Total	23709 95
			CRV- REDEMPTION	
			FREIGHT	
			Total	23,709 95

2275 Michael Faraday Dr , Suite # 4 • San Diego, CA 92154 • (619) 661 1293 • FAX (619) 661-1824
Email sam@expresstrading com

[redacted]

Express Trading International

Your Portal To The World Marketplace

Invoice # 53249

Ship to

FLEMING-LINCOLN DIVISION 1601 PIONEER BLVD LINCOLN, NE 68501-0000	FLEMING-LINCOLN DIVISION 1601 PIONEER BLVD LINCOLN, NE 68501

Bill of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22071	03/10/03	NET 10- 1%	23112	SAM
Customer PO	**Shipping Terms**	**Ship Date**	**Page**	**Customer ID**
548957	SCHNEIDER	03/10/03	1	10282

Item	Quantity	Description	Cash Price	Total
1	22 0	ZOTE SOAP PINK 25/400gm 14oz	12 50	275 00
2	30 0	LIRIO SOAP 20/400gm 14oz	12 95	388 50
3	30 0	YUCATECO RED SAUCE 24/4oz	29 50	885 00
4	30 0	YUCATECO GREEN SAUCE 24/4oz	29 50	885 00
5	90 0	MONTES PARTY MIX 6/5 LB	26 95	2,425 50
6	21 0	SMOOTHIE ICE POP 6/52 9 OZ	21 95	460 95
7	14 0	NESCAFE COFFEE 24/3 5 oz	50 95	713 30
8	98 0	LA MODERNA SHELLS 20/7oz	4 55	445 90
9	20 0	JUGO DEL VALLE GUAVA 24/11 3oz	8 99	179 80
10	10 0	JUGO DEL VALLE PINEA 24/11 3oz	8 99	89 90
11	10 0	JUGO DEL VALLE STRAW/BAN 24/11	8 99	89 90
12	48 0	LA MODERNA MARIA ROLLS 20/6oz	5 75	276 00
13	60 0	SIDRAL MUNDET 24/12oz	12 95	777 00
14	13 0	SUAVITEL FAB YELLOW 12/33oz	21 95	285 35
15	60 0	JARRITOS TUTTI-FRUTTI 24/13 oz	12 95	777 00
16	10 0	JARRITOS LIMON 24/13 5oz	12 95	129 50
17	60 0	JARRITOS MINERAGUA 24/13 5oz	12 95	777 00
18	10 0	JARRITOS FRESA 24/13 5oz	12 95	129 50
19	50 0	JARRITOS MANDARINA 8/2 ltr	9 00	450 00
20	50 0	JARRITOS TAMARINDO 8/2 ltr	9 00	450 00
21	50 0	JARRITOS TUTTI-FRUTTI 8/2ltr	9 00	450 00
22	30 0	JARRITOS LIMON 8/2 ltr	9 00	270 00
23	72 0	IBARRA CHOCO 24/527gm 18 6oz	33 95	2,444 40
24	10 0	DOWNY FAB SOFT 12/1ltr 33oz	19 95	199 50
25	70 0	FABULOSO DAWN SCENT 12/1L 33oz	15 95	1,116 50
26	42 0	FABULOSO LAVANDER 12/1L 33oz	14 95	627 90
27	26 0	FABULOSO LEMON 12/1L 33oz	15 95	414 70
28	70 0	FABULOSO OCEAN FRESH 12/1L 33	15 95	1,116 50
			Sub Total	17529 60
			CRV- REDEMPTION	
			FREIGHT	

Continued on next page

2275 Michael Faraday Dr, Suite #4 • San Diego, CA 92154 • (619) 661-1293 • FAX (619) 661-1824
Email sam@expresstrading com

Express Trading International

Your Portal To The World Marketplace

Invoice # 53249

Sold to:

FLEMING-LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501-0000

Ship to

FLEMING-LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Bill of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22071	03/10/03	NET 10- 1%	23112	SAM
Customer PO	**Shipping Terms**	**Ship Date**	**Page**	**Customer ID**
548957	SCHNEIDER	03/10/03	2	10282

Item	Quantity	Description	Cash Price	Total
			Total	17,529 60

2275 Michael Faraday Dr , Suite # 4 • San Diego, CA 92154 • (619) 661-1293 • FAX (619) 661-1824
Email sam@expresstrading com

Express Trading International

Your Portal To The World Marketplace

Invoice # 53249-1

Sold to

FLEMING-LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501-0000

Ship to

FLEMING-LINCOLN DIVISION
1601 PIONEER BLVD
LINCOLN, NE 68501

Bill of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22071	03/10/03	NET 10- 1%	23112-1	SAM
Customer PO	**Shipping Terms**	**Ship Date**	**Page**	**Customer ID**
548957	SCHNEIDER	03/10/03	1	10282

Item	Quantity	Description	Cash Price	Total
1	17 0	MEXICAN PINATAS ASST LARGE 4ct	26 95	458 15
2	24 0	REAL VANILLA 12/4 2oz	24 95	598 80
3	150 0	SIDRAL MUNDET 8/1 5 ltr	9 60	1,440 00
4	15 0	KLASS MELON 3/36ct	22 68	340 20
5	15 0	KLASS PINEAPPLE 3/36ct	22 68	340 20
6	24 0	KLASS LISTO JAMAICA 18/18 6oz	35 99	863 76
7	24 0	KLASS LISTO TAMARNDO 18/18 6oz	35 99	863 76
8	132 0	1-2-3 COOKING OIL 12/33 8oz	13 75	1,815 00
			Sub Total	6719 87
			CRV- REDEMPTION	
			FREIGHT	
			Total	6,719 87

2275 Michael Faraday Dr , Suite # 4 • San Diego, CA 92154 • (619) 661-1293 • FAX (619) 661-1824
Email sam@expresstrading com

Express Trading International
Your Portal To The World Marketplace

Invoice # 53248

Sold To

CTP-GMD WEST FLEMING
P O BOX 268967
OKLAHOMA CITY, OK 73126

Ship to

FLEMING GMD WEST
8371-200 ROVANA CIRCLE
SACRAMENTO, CA 95828

Bill Of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22069	03/10/03	NET 10- 2%	23147	SAM
Customer PO	**Shipping Method**	**Ship Date**	**Page**	**Customer ID**
448444	PRECISION	03/10/03	1	26

Item	Quantity	Description	Case Price	Total
1	110 0	VALENTINA RED 12/1lt 34oz	11 95	1,314 50
2	324 0	FOCA DETERGENT 4/5K 170oz	21 50	6,966 00
3	288 0	FOCA DTRGT 10/2k 62oz	21 50	6,192 00
4	180 0	ROMA DTGRT 4/5k 170oz	20 00	3,600 00
5	36 0	ROMA DTGRT 10/2k 62oz	20 00	720 00
			Sub Total	18792 50
			CRV- REDEMPTION	
			FREIGHT	
			Total	18,792 50

2275 Michael Faraday Dr Suite # 4 • San Diego CA 92154 • (619) 661 1293 • FAX (619) 661 1824
Email sam@expresstrading com

Express Trading International

Your Portal To The World Marketplace

Invoice # 53247

Sold To

CTP-GMD WEST FLEMING
P O BOX 268967
OKLAHOMA CITY, OK 73126

Ship to

FLEMING GMD WEST
8371-200 ROVANA CIRCLE
SACRAMENTO, CA 95828

Bill Of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22068	03/07/03	NET 10- 2%	23146	SAM
Customer PO	**Shipping Method**	**Ship Date**	**Page**	**Customer ID**
376870	PRECISION	03/07/03	1	26

Item	Quantity	Description	Case Price	Total
1	30 0	EL PATO HOT TOM SAUCE 24/27oz	23 00	690 00
2	7 0	YUCATECO RED SAUCE 24/4oz	29 50	206 50
3	11 0	YUCATECO GREEN SAUCE 24/4oz	29 50	324 50
4	49 0	LA MODERNA ANIMAL CKS 10/21oz	10 00	490 00
5	2 0	PALMOLIVE SOAP 72/200gm 7oz	38 50	77 00
6	24 0	MEXICAN PINATAS ASST MED 8ct	24 95	598 80
7	1 0	VEL ROSITA 16/1ltr 33oz	30 75	30 75
8	99 0	ZOTE SOAP PINK 25/400gm 14oz	11 00	1,089 00
9	108 0	LA MODERNA LARGE ELBOW 20/7oz	4 20	453 60
10	98 0	LA MODERNA SHELLS 20/7oz	4 20	411 60
11	50 0	ARIEL DTRGT 18/1k 33oz	28 95	1,447 50
12	3 0	PALMOLIVE SOAP 96/150gm 5 25oz	43 95	131 85
13	35 0	LIRIO SOAP 20/400gm 14oz	11 95	418 25
14	60 0	EL PATO HOT TOM SAUCE 48/7 75	16 32	979 20
15	100 0	TAPATIO HOT SAUCE 24/5oz	8 90	890 00
16	100 0	TAPATIO HOT SAUCE 12/32oz	19 80	1,980 00
17	55 0	VALENTINA BLACK 12/1lt 34	12 95	712 25
18	60 0	VALENTINA RED 24/355ml 12oz	11 95	717 00
19	60 0	VALENTINA BLACK 24/355ml 12oz	12 95	777 00
20	24 0	MAIZORO CORN FLKS 14/18oz	17 95	430 80
21	6 0	MAIZORO COCOA FLKS 14/14oz	17 95	107 70
22	16 0	EL PATO YELLOW CHILES 12/22oz	16 10	257 60
23	54 0	GOLDEN STATE CHILIES 12/22 OZ	17 34	936 36
24	2 0	EL PATO ENCHILADA SAUCE 12/28	12 88	25 76
25	36 0	FOCA DTRGT 18/1k 31oz	19 40	698 40
26	48 0	PINALEN 15/33 8 OZ	13 88	666 24
27	108 0	LA MODERNA FIDEO 20/7oz	4 20	453 60
28	126 0	LA MODERNA STARS 20/7oz	4 20	529 20
29	192 0	TAPATIO HOT SAUCE 12/10oz	7 50	1,440 00
30	216 0	FOCA DETERGENT 4/5K 170oz	21 50	4,644 00

Sub Total 22614 46

Continued on next page

2275 Michael Faraday Dr Suite #4 • San Diego CA 92154 • (619) 661 1293 • FAX (619) 661-1824
Email sam@expresstrading com

ETI **Express Trading International**
Your Portal To The World Marketplace

Invoice # 53247

Sold To

CTP-GMD WEST FLEMING
P O BOX 268967
OKLAHOMA CITY, OK 73126

Ship to

FLEMING GMD WEST
8371-200 ROVANA CIRCLE
SACRAMENTO, CA 95828

Bill Of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22068	03/07/03	NET 10- 2%	23146	SAM
Customer PO	**Shipping Method**	**Ship Date**	**Page**	**Customer ID**
376870	PRECISION	03/07/03	2	26

Item	Quantity	Description	Case Price	Total
		CRV- REDEMPTION		
		FREIGHT		
		Total		22,614 46

Express Trading International
Your Portal To The World Marketplace

Invoice # 53247

Sold To

CTP-GMD WEST FLEMING
P O BOX 268967
OKLAHOMA CITY, OK 73126

Ship to

FLEMING GMD WEST
8371-200 ROVANA CIRCLE
SACRAMENTO, CA 95828

Bill Of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
220108	03/07/03	NET 10- 2%	23146-1	SAM
Customer PO	**Shipping Method**	**Ship Date**	**Page**	**Customer ID**
376870	PRECISION	03/07/03	1	26

Item	Quantity	Description	Case Price	Total
1	-11 0	MEXICAN PINATAS ASST MED 8ct	24 95	-274 45
2	-36 0	FOCA DTRGT 18/1k 31oz	19 40	-698 40
			Sub Total	-972 85
		CRV-	REDEMPTION	
			FREIGHT	
			Total	-972 85

2275 Michael Faraday Dr Suite # 4 • San Diego CA 92154 • (619) 661 1293 • FAX (619) 661-1824
Email sam@expresstrading com

Express Trading International
Your Portal To The World Marketplace

Invoice # 53246

Sold To:

FLEMING GMD MEMPHIS
P O BO 24810
OKLAHOMA CITY, OK 73124

Ship to:

FLEMING MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS, TN 38118

Bill Of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22055	03/01/03	NET 10-	23124	SAM
Customer PO	**Shipping Method**	**Ship Date**	**Page**	**Customer ID**
497243	ROADWAY	02/28/03	1	28

Item	Quantity	Description	Case Price	Total
1	15	KLASS AGUAS FRESCAS 1/4 PLI	777.60	11,664 00
			Sub Total	11664 00
		CRV-	REDEMPTION	
			FREIGHT	
			Total	11,664.00

2275 Michael Faraday Dr Suite # 4 • San Diego CA 92154 • (619) 661 1293 • FAX (619) 661 1824
Email sami@expresstrading com

Express Trading International
Your Portal To The World Marketplace

Invoice # 53245

Sold To

FLEMING GMD MEMPHIS
P O BOX 24810
OKLAHOMA CITY, OK 73124

Ship to

FLEMING MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS, TN 38118

Bill Of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22066	03/05/03	NET 10- 2%	23130	SAM
Customer PO	**Shipping Method**	**Ship Date**	**Page**	**Customer ID**
501205	SCHNEIDER	03/05/03	1	28

Item	Quantity	Description	Case Price	Total
1	30 0	MONTES MEXICAN FIESTA 18/200ct	41 99	1,259 70
2	36 0	MONTES ASST FRUIT FILLED 6/5lb	32 95	1,186 20
3	36 0	MONTES STRAW FRUIT FILED 6/5lb	32 95	1,186 20
4	29 0	MONTES PARTY MIX 6/5 LB	32 95	955 55
5	5 0	LA MODERNA ANIMAL CKS 10/21oz	7 59	37 95
6	10 0	ROMA DTRGT 18/1k 31oz	20 50	205 00
7	1 0	GUACAMAYA REGULAR 24/6oz	12 95	12 95
8	7 0	IBARRA CHOCO CHOCO 12/14oz	15 98	111 86
9	12 0	KLASS ATOLE STRAW 3/24ct	17 90	214 80
10	18 0	ARIEL DTRGT 18/1k 33oz	30 70	552 60
11	26 0	CLORALEN 6/128 OZ	9 50	247 00
12	135 0	LA MODERNA MARIA ROLLS 20/6oz	5 00	675 00
13	3 0	VALENTINA BLACK 12/1lt 34	15 95	47 85
14	18 0	VALENTINA RED 24/355ml 12oz	12 95	233 10
15	19 0	VALENTINA BLACK 24/355ml 12oz	14 95	284 05
16	3 0	EL PATO YELLOW CHILES 12/22oz	17 25	51 75
17	7 0	FABULOSO LAVANDER 12/1L 33oz	16 95	118 65
18	26 0	FOCA DTRGT 18/1k 31oz	21 50	559 00
19	19 0	PINALEN 15/33 8 OZ	17 57	333 83
20	29 0	LA MODERNA STARS 20/7oz	4 59	133 11
21	5 0	TAPATIO HOT SAUCE 12/10oz	10 50	52 50
22	19 0	VALENTINA RED 12/1lt 34oz	12 95	246 05
23	27 0	FOCA DTRGT 10/2k 62oz	23 75	641 25
			Sub Total	9345 95
			CRV- REDEMPTION	
			FREIGHT	
			Total	9,345 95

Express Trading International

Your Portal To The World Marketplace

Invoice # 53245

Sold To

FLEMING GMD MEMPHIS
P O BOX 24810
OKLAHOMA CITY, OK 73124

Ship to

FLEMING MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS, TN 38118

Bill Of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22066	03/05/03	NET 10- 2%	23130-1	SAM
Customer PO	**Shipping Method**	**Ship Date**	**Page**	**Customer ID**
501205	SCHNEIDER	03/05/03	1	28

Item	Quantity	Description	Case Price	Total
1	-135 0	LA MODERNA MARIA ROLLS 20/6oz	5 00	-675 00
			Sub Total	-675 00
			CRV- REDEMPTION	
			FREIGHT	
			Total	-675 00

2275 Michael Faraday Dr , Suite # 4 • San Diego, CA 92154 • (619) 661 1293 • FAX (619) 661 1824
Email sam@expresstrading com

Express Trading International

Your Portal To The World Marketplace

Invoice # 53244-1

Sold To

FLEMING GMD MEMPHIS
P O BOX 24810
OKLAHOMA CITY, OK 73124

Ship to

FLEMING MEMPHIS GMD
4688 HUNGERFORD
MEMPHIS, TN 38118

Bill Of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22065	03/05/03	NET 10- 2%	23114-2	SAM
Customer PO	**Shipping Method**	**Ship Date**	**Page**	**Customer ID**
412149	SCHNEIDER	03/05/03	1	28

Item	Quantity	Description	Case Price	Total
1	12 0	LA MODERNA SPAGHETTI 20/7oz	4 30	51 60
2	17 0	LA MODERNA ASSORTED 10/17oz	14 77	251 09
3	14 0	LA MODERNA ANIMAL CKS 10/21oz	6 65	93 10
4	17 0	LA MODERNA FIDEO 20/7oz	4 30	73 10
5	20 0	LA MODERNA LARGE ELBOW 20/7oz	4 30	86 00
6	7 0	LA MODERNA SHELLS 20/7oz	4 30	30 10
7	27 0	FABULOSO DAWN SCENT 12/1L 33oz	15 95	430 65
8	11 0	FABULOSO LEMON 12/1L 33oz	15 95	175 45
9	14 0	DOWNY FAB SOFT 12/1ltr 33oz	21 65	303 10
10	9 0	DOWNY FAB GREEN 12/1ltr 33oz	21 65	194 85
11	15 0	DOWNY FAB ORANGE12/1ltr 33oz	21 65	324 75
12	7 0	MEXICAN PINATAS ASST MED 8ct	28 45	199 15
13	239 0	LA MODERNA MARIA ROLLS 20/6oz	4 75	1,135 25
14	21 0	FABULOSO OCEAN FRESH 12/1L 33	15 95	334 95
15	182 0	FABULOSO LAVANDER 12/1L 33oz	15 95	2,902 90
16	16 0	SUAVITEL FAB SOFT 12/1ltr 33oz	20 95	335 20
17	5 0	VALENTINA RED 12/1lt 34oz	11 95	59 75
18	6 0	VALENTINA BLACK 12/1lt 34	13 95	83 70
19	1 0	MAIZORO COCOA FLKS 14/14oz	18 55	18 55
20	27 0	ARIEL DETERGENT 6/3K 98oz	28 70	774 90
21	56 0	ARIEL DETERGENT 3/6K 196oz	28 70	1,607 20
22	40 0	SMOOTHIE ICE POP 6/52 9 OZ	21 78	871 20
23	7 0	LA MODERNA VERMICELLI 20/7oz	4 30	30 10
24	189 0	ARIEL DTRGT 18/1k 33oz	29 70	5,613 30
25	1 0	ARIEL DETERGENT 1800/500GM	1,496 00	1,496 00
			Sub Total	17475 94
			CRV- REDEMPTION	
			FREIGHT	
			Total	17,475 94

2275 Michael Faraday Dr Suite # 4 • San Diego, CA 92154 • (619) 661 1293 • FAX (619) 661 1824
Email sam@expresstrading com

Express Trading International
Your Portal To The World Marketplace

Invoice # 53243

Sold To

CTP-GMD WEST FLEMING
P O BOX 268967
OKLAHOMA CITY, OK 73126

Ship to

FLEMING GMD WEST
8371-200 ROVANA CIRCLE
SACRAMENTO, CA 95828

Bill Of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22064	03/03/03	NET 10- 2%	23136	SAM
Customer PO	**Shipping Method**	**Ship Date**	**Page**	**Customer ID**
766746	PRECISION	03/03/03	1	26

Item	Quantity	Description	Case Price	Total
1	10 0	ARIEL DETERGENT 300/3K 96oz	1,243 50	12,435 00
2	11 0	ARIEL DETERGENT 150/6k 196oz	1,243 50	13,678 50
			Sub Total	26113 50
			CRV- REDEMPTION	
			FREIGHT	
			Total	26,113 50

2275 Michael Faraday Dr Suite # 4 • San Diego CA 92154 • (619) 661 1293 • FAX (619) 661 1824
Email sam@expresstrading com

Express Trading International

Your Portal To The World Marketplace

Invoice # 53242

Sold To

CTP-GMD WEST FLEMING
P O BOX 268967
OKLAHOMA CITY, OK 73126

Ship to

FLEMING GMD WEST
8371-200 ROVANA CIRCLE
SACRAMENTO, CA 95828

Bill Of Lading	Invoice Date	Payment Terms	ORDER ID	Sales Person
22063	03/03/03	NET 10- 2%	23135	SAM
Customer PO	**Shipping Method**	**Ship Date**	**Page**	**Customer ID**
356414	PRECISION	03/03/03	1	26

Item	Quantity	Description	Case Price	Total
1	6 0	YUCATECO RED SAUCE 24/4oz	29 50	177 00
2	6 0	YUCATECO GREEN SAUCE 24/4oz	29 50	177 00
3	64 0	MEXICAN PINATAS ASST MED 8ct	24 95	1,596 80
4	36 0	ROMA DTRGT 36/500gm 17 5oz	18 20	655 20
5	16 0	LIRIO SOAP 20/400gm 14oz	11 95	191 20
6	120 0	EL PATO HOT TOM SAUCE 48/7 75	16 32	1,958 40
7	35 0	CLORALEN 6/128 OZ	7 99	279 65
8	50 0	TAPATIO HOT SAUCE 12/32oz	19 80	990 00
9	6 0	GOLDEN STATE CHILIES 12/22 OZ	17 34	104 04
10	126 0	LA MODERNA ALPHABETS 20/7oz	4 26	536 76
11	56 0	TAPATIO HOT SAUCE 12/10oz	7 50	420 00
12	216 0	FOCA DETERGENT 4/5K 170oz	21 50	4,644 00
13	468 0	FOCA DTRGT 10/2k 62oz	21 50	10,062 00
			Sub Total	21792 05
			CRV- REDEMPTION	
			FREIGHT	
			Total	21,792 05

2275 Michael Faraday Dr Suite # 4 • San Diego, CA 92154 • (619) 661 1293 • FAX (619) 661 1824
Email sam@expresstrading com