

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

206170

In re
Fleming Companies, Inc

Case Number
03-10945 (mfw)

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

Name of Creditor and Address

0354668005970

~~Archer & Greiner~~
~~John Florell~~
~~1300 N. Mt St~~
~~St. Louis, MO 63103~~
~~XX WILMINGTON, DE 19801~~

Dot Foods, Inc
Hwy 99 South
Mt Sterling, IL 62353-0192

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

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

☒ Check box if this address differs from the address on the envelope sent to you by the court.

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

Creditor Telephone Number () 217/773-4411

CREDITOR TAX ID #

37-0863139

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR

See Attached Listing

Check here ☐ replaces
if this claim ☐ or amends

a previously filed claim dated _____

1 BASIS FOR CLAIM

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

Your social security number _____

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

2 DATE DEBT WAS INCURRED 11/21/02 - 8/7/03

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM

AS OF PETITION DATE \$ 431,937.67 \$ 0.00 \$ 0.00 \$ 431,937.67
(unsecured) (secured) (unsecured priority) (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

DATE SIGNED

Sept 11, 2003

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).

Hal Broadwater Hal Broadwater Dot Foods Credit Manager

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

Fleming Companies Claim
10791

Account Numbers by Which Creditor Identifies Debtor

11780
120307
133260
133780
133941
135002
135453
135708
135839
136078
136160
136233
136326
136527
137417
137484
137854
138212
139048
139074
139856
140065
141175
141255
141266

Customer No	Location	Amount
11780	Lubbock Tx	11,012 51
120307	Plymouth Mn	7,456 89
120359	Utica Oh	0 00
133260	Kansas City Ks	23 250 39
133780	Southhaven Ms	25,949 99
133941	Marshfield Wi	27,523 55
134386	Okla City Ok	(4,258 13)
134691	York Pa	7,095 00
135002	Salt Lake City Ut	5,660 00
135453	Phoenix Az	13,696 66
135708	Sacramento CA	2,833 40
135839	Garland Tx	36,991 43
136078	Altoona Pa	31,168 15
136160	Miami Fl	12 352 22
136233	Minneapolis Mn	14,916 94
136326	LaCrosse Wi	19,621 19
136527	Superior Wi	28 391 10
137417	Geneva Al	33,685 27
137484	Massillon Oh	6,128 83
137854	Lafayette La	3 087 10
138212	Nashville Tn	13,816 00
139048	Warsaw Nc	4 056 40
139074	Lincoln Ne	15,752 76
139856	Leitchfield, Ky	30,532 77
140065	Grand Rapids Mi	9 825 88
141175	Adel Ga	22,926 58
141255	Smyrna Ga	5,863 08
141266	Tulsa Ok	22,601 71
		<hr/> 431,937 67



BOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2500997	3/31/03	1

WWW.DOTFOODS.COM

B I L L T O	DO NOT USE-FLEMING/LUB C T P /LUBBOCK P O BOX 24680 OKLAHOMA CITY OK 73124-4680		S H I P T O	DO NOT USE-FLEMING/LUBBOCK 5824 ELM STREET LUBBOCK TX 79404-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
11780	02	600869-LU	903196	3/25/03	3/31/03	YOU MAY DEDUCT 40 92 IF PAID BY 4/10/03		4/11/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00011140764680	366854	PAF EXCEL-POTATO PEARLS 12-28 OZ	8	8	CA	38 3300		38 3300	306 64	2/-10
00013120004300	357796	MPT PT-DRE-SSON+ WDG DLICT 6-5 LB	20	20	CA	21 6000		21 6000	432 00	2/-10
00013800304330	364409	NFS CASS-GRBN MUSH 4-70 OZ	2	2	CA	31 3800		31 3800	62 76	2/-10
00013800304860	364429	NFS POTA-STOUF-SCALLOPED 4-72 OZ	2	2	CA	25 1900		25 1900	50 38	2/-10
10761720350410	408764	ACH PREP PAN RELEASE 6-21 OZ	4	4	CA	18 2200		18 2200	72 88	2/-10
00037100933270	122080	SCV LIBY-FCY GRN BN CT 4SV 6-10 CN	3	3	CA	15 5000		15 5000	46 50	2/-10
00037100936630	122529	SCV CORN-LIBBY FNCY WHKER 6-10 CN	3	3	CA	17 4500		17 4500	52 35	2/-10
00041900041520	351452	DSD PICK-DL KSHR INDV 1-24 CNT	9	9	CA	11 7900		11 7900	106 11	2/-10
00051000085580	339681	CCF SQUP GOLD BROD 3-4 LB	3	3	CA	21 3000		21 3000	63 90	2/-10
00761720350000	352453	ACH OIL-FRYMAX 1-35 LB	20	20	CA	19 1700		19 1700	383 40	2/-10
00761720350277	411790	ACH PRIMEX-D FRYN PRINTS 6-5 LB	10	10	CA	18 4200		18 4200	184 20	2/-10
00071068084813	366072	SLM CDDG-SFC CN AL MEAT 48-4 OZ	5	5	CA	17 3600		17 3600	86 80	NET-10
30073202098114	365582	SBF ENCH-BODY-BF 90-1 75 OZ	2	2	CA	14 7100		14 7100	29 42	2/-10
10073202100003	357783	SBF BURR-BODY BF&BN RD CHL 72-4 5 O	10	10	CA	25 5900		25 5900	255 90	2/-10
10684476008080	345882	FVG CORN-COB MINI 1-96 CNT	2	2	CA	12 9000		12 9000	25 80	NET-10
10684476008141	381740	PCH PUDD-VAN 6 #10	1	1	CA	16 7500		16 7500	16 75	NET-10
10684476008150	381741	PCH PUDD-TAPIOCA 6 #10	3	3	CA	17 2500		17 2500	51 75	NET-10
10684476008220	382623	PCH PUDD-BANANA 6 #10	2	2	CA	16 7500		16 7500	33 50	NET-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
3,153 60	90 95	109	109	2,261.04

CUSTOMER

SEE REVERSE SIDE FOR
GENERAL TERMS AND CONDITIONS GOVERNING SALE
AND PACA NOTICE

INVOICE



BOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

NUMBER	DATE	PAGE
2492929	3/24/03	1

WWW.DOTFOODS.COM

B I L L T O	DO NOT USE-FLEMING/LUB C T P /LUBBOCK P O BOX 24680 OKLAHOMA CITY OK 73124-4680					S H I P T O	DO NOT USE-FLEMING/LUBBOCK 5824 ELM STREET LUBBOCK TX 79404-0000					REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589		

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
11780	02	560626-LU	897457	3/18/03	3/24/03	YOU MAY DEDUCT 23 00 IF PAID BY 4/03/03		4/04/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00011140764680	366854	BAF EXCEL-POTATO PEARLS 12-28 OZ	12	12	CA	38 3300		38 3300	459 96	2/-10
00761720350000	352453	ACH OIL-FRYMAX 1-35 LB	36	36	CA	19 1700		19 1700	690 12	2/-10
10684476008132	381738	PCH PUDD-CHOC 6 #10	3	3	CA	16 7500		16 7500	50 25	NET-10
10684476008150	381741	PCH PUDD-TAPIOCA 6 #10	4	4	CA	17 2500		17 2500	69 00	NET-10
10684476008220	382623	PCH PUDD-BANANA 6 #10	1	1	CA	16 7500		16 7500	16 75	NET-10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY						INVOICE AMOUNT	
1,974 76			56		56				1,286 08	

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL DECKY LONG AT (800)366-6482 EXT 2354

FORM 1142 REV 2/98

Thank
You!

CUSTOMER

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BOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2492930	3/24/03	1

WWW.DOTFOODS.COM

B I L L T O	DO NOT USE-FLEMING/LUB C T P /LUBBOCK P O BOX 24680 OKLAHOMA CITY OK 73124-4680		S H I P T O	DO NOT USE-FLEMING/LUBBOCK 5824 ELM STREET LUBBOCK TX 79404-0000		REMIT TO	
						DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
11780	02	560627-LU	897457	3/18/03	3/24/03	YOU MAY DEDUCT 10 00 IF PAID BY 4/03/03		4/04/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00013120004300	357796	MPT PT-ORE-SSON+ WDG DLICT 6-5 LB	20	20	CA	21 6000		21 6000	432 00	2/-10
00051000081698	339661	CCF SOUP-HMSTL CKN NDL 3-4 LB	3	3	CA	22 8000		22 8000	68 40	2/-10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT			
679 00			23		23		500.40			

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FORM 1142 REV 2/96

Thank
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INVOICE



BOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

NUMBER	DATE	PAGE
2486108	3/17/03	1

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B I L L T O	DO NOT USE-FLEMING/LUB C T P /LUBBOCK P O BOX 24680 OKLAHOMA CITY OK 73124-4680				S H I P T O	DO NOT USE-FLEMING/LUBBOCK 5824 ELM STREET LUBBOCK TX 79404-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
11780	02	520287-LU	892576	3/11/03	3/17/03	YOU MAY DEDUCT 8 26 IF PAID BY 3/27/03	3/28/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00019320015180	375973	NAB CRAC-PREM SLTNS 2 OZ 300- 21 0	2	2	CA	7 0100		7 0100	14 02	2/-10
00037100933270	122080	SCV LIBY-FCY GRN BN CT 4SV 6-10 CN	4	4	CA	15 5000		15 5000	62 00	2/-10
00037100936630	122529	SCV CORN-LIBBY FNCY WHKER 6-10 CN	3	3	CA	17 4500		17 4500	52 35	2/-10
00041900041520	351452	DSD PICK-DL KSHR INDV 1-24 CNT	4	4	CA	11 7900		11 7900	47 16	2/-10
00761720350277	411790	ACH PRIMEX-D FRYN PRINTS 6-5 LB	8	8	CA	18 4200		18 4200	147 36	2/-10
10096248117768	413477	CUS GUY-PNRST CNTRY MIX 6-24 OZ	6	6	CA	15 1000		15 1000	90 60	2/-10
10684476008150	381741	PCH PUDD-TAPIOCA 6 #10	3	0	CA	0 0000		FREE	0 00	NET-10
10684476008220	382623	PCH PUDD-BANANA 6 #10	1	0	CA	0 0000		FREE	0 00	NET-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET		TOTAL QUANTITY		INVOICE AMOUNT			
753 40			16 87		31		413 49			
					27					

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FORM 1142 REV 2/96

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BOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2486109	3/17/03	1

WWW.DOTFOODS.COM

B I L L T O	DO NOT USE-FLEMING/LUB C T P /LUBBOCK P O BOX 24680 OKLAHOMA CITY OK 73124-4680	S H I P T O	DO NOT USE-FLEMING/LUBBOCK 5824 ELM STREET LUBBOCK TX 79404-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
11780	02	520298-LU	892576	3/11/03	3/17/03	YOU MAY DEDUCT 31 93 IF PAID BY 3/27/03	3/28/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00013120004300	357796	MPT PT-BRE-SSON+ WDG DLICT 6-5 LB	25	25	CA	21 6000		21 6000	540 00	2/-10
00013800303210	364342	NFS LASA-STOUF-W/MT & SCE 4-96 OZ	4	4	CA	43 7200		43 7200	174 88	2/-10
00023700078889	360225	TYS CRIS-CKN CHS 72-2 75 OZ	18	18	CA	30 1000		30 1000	541 80	NET-10
00013800300600	364351	NFS STEAK-STOUF-SALIS W/G 4-69 OZ	10	10	CA	36 0500		36 0500	360 50	2/-10
10050665029103	365468	SBF ONID-FRE-RNG BEER BATD 4-2 5 LB	3	3	CA	17 3300		17 3300	51 99	2/-10
00051000081698	339661	CCF SOUP-HMSTL CKN NDL 3-4 LB	5	5	CA	22 8000		22 8000	114 00	2/-10
00051000082510	339682	CCF SOUP-VEG 3-4 LB	3	3	CA	21 4000		21 4000	64 20	2/-10
00071179188370	346662	SV VEG-CA BLEND 1-20 LB	2	2	CA	17 6000		17 6000	35 20	2/-10
10073202100003	357783	SBF BURR-BBOY BF&BN RD CHL 72-4 5 O	10	10	CA	25 5900		25 5900	255 90	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
1,743 62	68 72	80	80	2,138.47

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL BECKY LONG AT (900)365-6482 EXT 2354

FORM 1142 REV 200

Thank
You!

CUSTOMER

SEE REVERSE SIDE FOR
GENERAL TERMS AND CONDITIONS GOVERNING SALE
AND PACA NOTICE

BOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2476666	3/10/03	1

WWW.DOTFOODS.COM

B I L L T O	DO NOT USE-FLEMING/LUB C T P /LUBBOCK P O BOX 24680 OKLAHOMA CITY OK 73124-4680		S H I P T O	DO NOT USE-FLEMING/LUBBOCK 5824 ELM STREET LUBBOCK TX 79404-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
11780	02	479782-LU	887005	3/04/03	3/10/03	YOU MAY DEDUCT 24 50 IF PAID BY 3/20/03		3/21/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00011140764680	366854	BAF EXCEL-POTATO PEARLS 12-28 OZ	10	10	CA	38 3300		38 3300	383 30	2/-10
00019320015180	375973	NAB CRAC-PREM SLTNS 2 OZ 300- 21 O	2	2	CA	7 0100		7 0100	14 02	2/-10
10761720350410	408764	ACH PREP PAN RELEASE 6-21 OZ	12	12	CA	18 2200		18 2200	218 64	2/-10
00037100936630	122529	SCV CORN-LIBBY FNCY WAKER 6-10 CN	2	2	CA	17 4500		17 4500	34 90	2/-10
00041900041520	351452	DSD PICK-DL KSHR INDV 1-24 CNT	8	8	CA	11 7900		11 7900	94 32	2/-10
00041900059810	376895	DSD SAUC-FLDCK-AGED CHED 6-10 CN	12	12	CA	27 4400		27 4400	329 28	2/-10
10096248117768	413477	CUS GUY-PKRST CNTRY MIX 6-24 OZ	10	10	CA	15 1000		15 1000	151 00	2/-10
10684476008132	381738	PCH PUDD-CHOC 6 #10	2	2	CA	16 7500		16 7500	33 50	NET-10
10684476008141	381740	PCH PUDD-VAN 6 #10	1	1	CA	16 7500		16 7500	16 75	NET-10
10684476008150	381741	PCH PUDD-TAPIoca 6 #10	2	0	CA	17 2500		17 2500	0 00	NET-10
10684476008220	382623	PCH PUDD-BANANA 6 #10	1	1	CA	16 7500		16 7500	16 75	NET-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
1,417 60	40 71	62	60	1,292 46

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL BECKY LONG AT (800)366-6482 EXT 2351

FORM 1142 REV 2/98

Thank
You!

CUSTOMER

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GENERAL TERMS AND CONDITIONS GOVERNING SALE
AND PACA NOTICE

INVOICE



BOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

NUMBER	DATE	PAGE
2476667	3/10/03	1

WWW.DOTFOODS.COM

B I L L T O	DO NOT USE-FLEMING/LUB C T P /LUBBOCK P O BOX 24680 OKLAHOMA CITY OK 73124-4680	S H I P T O	DO NOT USE-FLEMING/LUBBOCK 5824 ELM STREET LUBBOCK TX 79404-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
11780	02	479783-LU	887005	3/04/03	3/10/03	YOU MAY DEDUCT 14 08 IF PAID BY 3/20/03	3/21/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00013120004300	357796	MPT PT-DRE-SSON+ WDG DLICT 6-5 LB	10	10	CA	21 6000		21 6000	216 00	2/-10
00013800304860	364429	NFS POTA-STOUF-SCALLOPED 4-72 OZ	3	3	CA	25 1900		25 1900	75 57	2/-10
00023700078889	360225	TYS CRIS-CKN CHS 72-2 75 OZ	15	15	CA	34 0600		34 0600	510 90	NET-10
00051000085580	339681	CCF SOUP-GOLD BROCC 3-4 LB	3	3	CA	21 3000		21 3000	63 90	2/-10
00071179187151	346644	SV VEG-CORN CUT 1-20 LB	3	3	CA	13 4000		13 4000	40 20	2/-10
00071179188370	346662	SV VEG-CA BLEND 1-20 LB	3	3	CA	17 6000		17 6000	52 80	2/-10
10073202100003	357783	SBF BURR-BODY BF&BN RD CHL 72-4 5 O	10	10	CA	25 5900		25 5900	255 90	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
970 41	38 64	47	47	1,215.27

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FORM 1142 REV 2/96

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INVOICE



BOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

NUMBER	DATE	PAGE
2420182	1/20/03	1

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DO NOT USE-FLEMING/LUB
C T P /LUBBOCK
P O BOX 24680
OKLAHOMA CITY OK 73124-4680

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DO NOT USE-FLEMING/LUBBOCK
5824 ELM STREET
LUBBOCK TX 79404-0000

REMIT TO

DOT FOODS, INC
P O BOX 952589
SAINT LOUIS, MO
63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE	
11780	02	195023-LU	852031	1/14/03	1/20/03	YOU MAY DEDUCT 33 72 IF PAID BY 1/30/03			1/31/03	REGULAR	
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT	
			ORDERED	SHIPPED							
10073202100003	357783	SDF BURR-BODY BF&DN RD CHL 72-4 5 0	60	19	CA	25 5900		25 5900	486 21	2/-10	
10761720350410	408764	ACH PREP PAN RELEASE 6-21 02	10	10	CA	18 2200		18 2200	182 20	2/-10	
00041900041520	351452	DSD PICK-DL KSHR INDV 1-24 CNT	6	6	CA	11 7900		11 7900	70 74	2/-10	
00041900059810	376895	DSD SAUC-FLDCR-AGED CHED 6-10 CM	5	5	CA	27 4400		27 4400	137 20	2/-10	
00761720350000	352453	ACH OIL-FRYMAX 1-35 LB	40	40	CA	18 3900		18 3900	735 60	2/-10	
10761720350284	408749	ACH D-PRIMEX-AP R411790 1-25 LB	5	5	CA	14 8200		14 8200	74 10	2/-10	
10684476008132	381738	PCH PUDD-CHOC 6 #10	3	3	CA	16 7500		16 7500	50 25	NET-10	
10684476008141	381740	PCH PUDD-VAN 6 #10	2	2	CA	16 7500		16 7500	33 50	NET-10	
10684476008150	381741	PCH PUDD-TAPIoca 6 #10	3	3	CA	17 2500		17 2500	51 75	NET-10	
10684476008220	382623	PCH PUDD-BANANA 6 #10	3	3	CA	16 7500		16 7500	50 25	NET-10	
10684476008336	382913	PCH PUDD- LEMON 6 #10	2	2	CA	16 7500		16 7500	33 50	NET-10	
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED			TOTAL QUANTITY SHIPPED		
3,064 10			75 85			139			98		
INVOICE AMOUNT									1,905 30		

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082630030903


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INVOICE

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2496142	3/27/03	1

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 FLEMING/PLYMOUTH (MINTER)
 1035 NATHAN LANE NORTH
 PLYMOUTH MN 55441-0000
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 FLEMING/PLYMOUTH (MINTER)
 1035 NATHAN LANE NORTH
 PLYMOUTH MN 55441-0000

REMIT TO

 DOT FOODS, INC
 P O BOX 952589
 SAINT LOUIS, MO
 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
120307	00	XXXX	887717	3/04/03	3/27/03	YOU MAY DEDUCT IF PAID BY	4/07/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
01126	382237	SLM CDUG-SFC ORIGINAL 12-6 CNT	4	4	CA	22 8000		22 8000	91 20	NET-10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY ORDERED			TOTAL QUANTITY SHIPPED			INVOICE AMOUNT	
56 00			4			4			91.20	

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BOX 192 MT STERLING, IL 62353
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NUMBER	DATE	PAGE
2496143	3/27/03	1

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B I L L T O	FLEMING/PLYMOUTH (MINTER) 1035 NATHAN LANE NORTH		S H I P T O	FLEMING/PLYMOUTH (MINTER) 1035 NATHAN LANE NORTH		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589
	PLYMOUTH MN 55441-0000			PLYMOUTH MN 55441-0000		

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
120307	00	32345	887717	3/04/03	3/27/03	YOU MAY DEDUCT 7 42	4/07/03	REGULAR
						IF PAID BY 4/06/03		

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
73044	371595	LCF BOX-BRLHD-7" PIZZA 1-96 CNT	2	2	CA	17 9500		17 9500	35 90	1/ 10
69544	350514	LCF ENTRE-CKN EGGR GRILL 1-36 CNT	20	20	CA	18 1800		18 1800	363 60	1/ 10
78530	372325	LCF PIZZ-RB-5' BAC SCR 54-5 OZ	9	9	CA	38 1500		38 1500	343 35	1/ 10
01126	382237	SLM CDOG-SFC ORIGINAL 12-6 CNT	4	0	CA	0 0000		FREE	0 00	NET-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY		INVOICE AMOUNT	
350 42	17 53	ORDERED	SHIPPED	742 85	
		35	31		

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B I L L T O	FLEMING/PLYMOUTH (MINTER) 1035 NATHAN LAKE NORTH PLYMOUTH MN 55441-0000	S H I P T O	FLEMING/PLYMOUTH (MINTER) 1035 NATHAN LAKE NORTH PLYMOUTH MN 55441-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589
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CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
120307	00	33264	887717	3/04/03	3/27/03	YOU MAY DEDUCT 63 99 IF PAID BY 4/06/03	4/07/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
73167	349945	LCF PIZZA-PROOF CH TOPD DG 48-7 2 D	2	2	CA	47 9500		47 9500	95 90	1/ 10
73168	349946	LCF PIZZA-PP-PEPR TPG 48-7 45 OZ	5	5	CA	48 4800		48 4800	242 40	1/ 10
90780	232694	SF CREAMER-M JOY-ND 24-12 OZ	2	2	CA	21 3600		21 3600	42 72	2/-10
743	400339	DEX SAND-HAM & CHS BUN 10-4 4 OZ	4	4	CA	11 0000		11 0000	44 00	2/-10
894	400747	DEX SAND-MEGA SMK TKY & CH 8-5 8 OZ	6	6	CA	12 7200		12 7200	76 32	2/-10
787	377328	DEX SAND-WDG DLISTY STKR 10-4 6 OZ	17	17	CA	10 7000		10 7000	181 90	2/-10
779	377334	DEX SAND-TURK & CHS WHE 10-4 2 OZ	17	17	CA	13 0000		13 0000	221 00	2/-10
69260	342490	HMZ RELIS-SMT 6-10 CN	2	2	CA	26 4700		26 4700	52 94	2/-10
A40	344335	LWF FRY-SO-WDG CUTS 8 6-5 LB	4	4	CA	21 0000		21 0000	84 00	2/-10
40017	192068	VFD SHOR-MEL FRY LIR CIR 3-10 QT	15	15	CA	39 4100		39 4100	591 15	2/-10
69100	349041	LCF EGG-ROAST-PRK & VEG 72-3 OZ	1	1	CA	29 8000		29 8000	29 80	1/ 10
56711	350001	LCF ENTRE-PORK&VEG GRL RL 1-36 CNT	60	75	CA	17 7000		17 7000	1,327 50	1/ 10
45960	348030	MB DRIN-NSTL-HOT CHOC REG 12-1 75 L	1	1	CA	41 1900		41 1900	41 19	2/-10
441620/0066	229680	IMP OLIV-SLC RIPE-SVLB 6 #10	6	6	CA	21 9500		21 9500	131 70	NET-10
449840/0066	185508	IMP OLIV-SLC GRN 4-1 GA	2	2	CA	22 5000		22 5000	45 00	NET-10
63117	376780	HWD CTNG-PAN-PAN HY AERO 6-14 OZ	5	5	CA	19 9300		19 9300	99 65	2/-10
P635CGS	373022	PEA GRAN PNUT SMALL CHOP 6-3 5 LB	6	6	CA	22 4900		22 4900	134 94	NET-10
73069	359214	LCF PIZZA-RB-PEPPERONI 12-6 OZ	4	4	CA	11 2500		11 2500	45 00	1/ 10
15152	395377	MOF D-JUICE SHAPES R413911 24-2 5 D	15	15	CA	8 1200		8 1200	121 80	2/-10
15452	395378	MOF D-REALINE SHAP R413912 24-2 5 D	6	6	CA	8 1200		8 1200	48 72	2/-10
78595	372570	LCF SLIC-RB-PPR W/TRAY 1-48 CNT	4	4	CA	39 3300		39 3300	157 32	1/ 10
78599	373418	LCF PIZZ-RB-SLC SUPR W/TRY 1-48 CNT	3	3	CA	40 3000		40 3000	120 90	1/ 10
52488	366092	SLM CDOG-SFC FIESTA JAL CH 48-3 2 D	2	2	CA	17 2900		17 2900	34 58	NET-10
84818	366359	SLM CDOG-SFC CN ALMT W/BG 48-4 OZ	51	51	CA	17 8400		17 8400	909 84	NET-10
90585	226182	SF SUGAR-M JOY 24-20 OZ	4	4	CA	25 1800		25 1800	100 72	2/-10
0071087	348274	PPI SUGA 2000-2 8 GR	60	0	CA	0 0000		FREE	0 00	2/-10
0042820	249788	PPI D-SC-SMT&SOUR R391523 500 12 GR	8	0	CA	0 0000		FREE	0 00	2/-10
63527	62384	LCF PIZZA-TONY-PEPP 5" IW 24-6 25 D	16	5	CA	17 4500		17 4500	87 25	1/ 10
7342820	391523	PPI EASTSUN S&S SAUCE 500-12 GR	8	8	CA	18 6300		18 6300	149 04	2/-10
63526	62391	LCF PIZZA-TO-SAUS 5" IW 24-6 33 OZ	14	14	CA	17 4500		17 4500	244 30	1/ 10
5255-928	351219	TYS CHIC-WF UNR FC JUM GLZ 1-10 LB	10	10	CA	30 1500		30 1500	301 50	NET-10
8350-928	357762	TYS APP-HMSTY PEPP POPC 2 5 LB	26	26	CA	26 5500		26 5500	690 30	NET 10
35011	352469	ACH OIL-WHIRL 3-1 GA	2	2	CA	22 5900		22 5900	45 18	2/-10
05288	390127	MB CHILI-CN-HOT DCG BEEF 6-96 OZ	1	0	CA	0 0000		FREE	0 00	2/-10
01126	382237	SLM CDOG-SFC ORIGINAL 12-6 CNT	8	0	CA	0 0000		FREE	0 00	NET-10
01131	375955	NAB SAUC-GP GPOU DIJ 200- 25 OZ	4	4	CA	11 4500		11 4500	45 80	2/-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY		INVOICE AMOUNT		
						ORDERED	SHIPPED			

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INVOICE

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2496144	3/27/03	2

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B I L L T O	FLEMING/PLYMOUTH (MINTER) 1035 NATHAN LANE NORTH PLYMOUTH MN 55441-0000				S H I P T O	FLEMING/PLYMOUTH (MINTER) 1035 NATHAN LANE NORTH PLYMOUTH MN 55441-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
120307	00	33264	887717	3/04/03	3/27/03	YOU MAY DEDUCT 63 99 IF PAID BY 4/06/03		4/07/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
003R860	306970	PPI SAUC-SDS PICANTE 200- 5 OZ	8	8	CA	9 8100		9 8100	78 48	2/-10			
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT			
4,681 30			197 85			409		336		6,622 84			

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NUMBER	DATE	PAGE
2484995	3/17/03	1

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B I L L T O	DO NOT USE-FLEMING/KC C T P/KANSAS CITY PO BOX 24650 OKLAHOMA CITY OK 73124-4650					S H I P T O	DO NOT USE-FLEMING/KC FRZ 5300 KANSAS AVE KANSAS CITY KS 66106 0000					REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589				
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE					
133260	05	814085-KC	892889	3/11/03	3/17/03	YOU MAY DEDUCT 117 18 IF PAID BY 3/27/03		3/28/03	REGULAR							
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT						
			ORDERED	SHIPPED												
00013800300600	364351	NFS STEAK-STOUF-SALIS W/G 4-69 OZ	14	14	CA	36 0500		36 0500	504 70	2/-10						
00013800303400	364424	NFS ENTRE-MAC & CHEESE 4-76 OZ	112	112	CA	25 3400		25 3400	2,838 08	2/-10						
00013800304860	364429	NFS POTA-STOUF-SCALLOPED 4-72 OZ	42	42	CA	25 1900		25 1900	1,057 98	2/-10						
00013800404150	382934	NFS PSTA-WHITE CHED BAKE 4-72 OZ	28	28	CA	31 9800		31 9800	895 44	2/-10						
00015094091270	49636	MIF ENCH-BF IW 24-7 OZ	30	30	CA	25 6400		25 6400	769 20	NET-10						
00071068054885	366079	SLM CDDG-SFC CN CHICKEN 48-4 OZ	54	54	CA	14 2600		14 2600	770 04	NET-10						
00071179478080	373234	SU POTA-RW-SAV 8 CUT WDG 6-5 LB	27	27	CA	20 8500		20 8500	562 95	2/-10						
00079149217830	353669	ICE CDD-SB-PICDLY PUB 3 OZ 1-10 LB	90	65	CA	36 2000		36 2000	2,353 00	NET-10						
10684476006903	365004	FS CRAB-IMIT MEAT 12-2 5 LB	20	20	CA	34 5000		34 5000	690 00	NET-10						
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY				INVOICE AMOUNT									
7,185 75		217 44	417 392				10,441.39									

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2484996	3/17/03	1

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B I L L T O	DO NOT USE-FLEMING/KC C T P/KANSAS CITY PO BOX 24650 OKLAHOMA CITY OK 73124-4650					S H I P T O	DO NOT USE-FLEMING/KC-DRY 5200 KANSAS AVE KANSAS CITY KS 66106-0000					REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE				
133260	06	809564-KC	892577	3/11/03	3/17/03	YOU MAY DEDUCT 62 38 IF PAID BY 3/27/03		3/28/03	REGULAR						
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT					
			ORDERED	SHIPPED											
00014821201220	401637	HAN CKY S/F CCH 12 CNT 15-1 25 OZ	10	10	CA	33 8200		33 8200	338 20	2/-10					
00014821880780	402527	HAN PIE-8 " BKD AST 6-25 OZ	29	29	CA	17 7500		17 7500	514 75	2/-10					
10094562043220	340449	GMF CROI-UNBKD MARG 120-2 5 OZ	27	0	CA	0 0000		FREE	0 00	2/-10					
10094562055254	396600	GMF SGR BLUBRY STRDL BITES 320- 8 O	10	10	CA	27 2000		27 2000	272 00	2/-10					
10094562060050	43505	GMF COOK-TRAD CHOC CHIP 288-1 2 OZ	36	36	CA	35 1000		35 1000	1,263 60	2/-10					
10094562060319	53563	GMF COOK-TRAD M&M 288-1 2 OZ	18	18	CA	40 6000		40 6000	730 80	2/-10					
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY				INVOICE AMOUNT								
2,002 29		93 16	ORDERED 130 SHIPPED 103				3,119 35								

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2476239	3/10/03	1

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B I L L T O	DO NOT USE-FLEMING/KC C T P/KANSAS CITY PO BOX 24650 OKLAHOMA CITY OK 73124-4650	S H I P T O	DO NOT USE-FLEMING/KC-DRY 5200 KANSAS AVE KANSAS CITY KS 66106-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
133260	06	772055-KC	880860	2/21/03	3/10/03	YOU MAY DEDUCT 83 53 IF PAID BY 3/20/03	3/21/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
10094562043220	340449	GMF CRDI-UNBKD MARG 120-2 5 OZ	27	27	CA	25 0500		25 0500	676 35	2/-10
00014821880780	402527	HAN PIE-8 " BKD AST 6-25 OZ	33	33	CA	17 7500		17 7500	585 75	2/-10
10094562043220	340449	GMF CRDI-UNBKD MARG 120-2 5 OZ	27	0	CA	0 0000		FREE	0 00	2/-10
10094562055254	396600	GMF SGR BLUDRY STRDL BITES 320- 8 O	10	10	CA	27 2000		27 2000	272 00	2/-10
10094562055261	396603	GMF SGR CHRY STRDL BITES 320- 8 OZ	40	40	CA	27 2000		27 2000	1,088 00	2/-10
10094562060319	53563	GMF COOK-TRAD M&M 288-1 2 OZ	9	9	CA	40 6000		40 6000	365 40	2/-10
10094562060357	59751	GMF COOK-TRAD DTML RSN 288-1 2 OZ	18	18	CA	35 1000		35 1000	631 80	2/-10
10094562060517	43512	GMF CKY-TRAD PB 288-1 2 OZ	9	9	CA	34 8500		34 8500	313 65	2/-10
10094562060555	53556	GMF COOK-TRAD SUG 288-1 2 OZ	9	9	CA	27 1000		27 1000	243 90	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
3,027 78	127 94	182	155	4,176 85

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INVOICE

NUMBER	DATE	PAGE
2421348	1/20/03	1

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B I L L T O		DO NOT USE-FLEMING/KC C T P/KANSAS CITY PO BOX 24650 OKLAHOMA CITY OK 73124-4650				S H I P T O		DO NOT USE-FLEMING/KC-DRY 5200 KANSAS AVE KANSAS CITY KS 66106-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY				DUE DATE	ORDER TYPE				
133260	06	617827-KC	846337	1/03/03	1/20/03	YOU MAY DEDUCT 48 62 IF PAID BY 1/30/03				1/31/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT		
					ORDERED	SHIPPED									
00013800300600	364351	MFS STEAK-STOUF-SALIS W/G 4-69 OZ				21	21	CA	38 2500		38 2500	803 25	2/-10		
00071179478080	373234	SV POTA-RW-SAV 8 CUT WDG 6-5 LB				81	81	CA	20 1000		20 1000	1,628 10	2/-10		
00079149217830	353669	ICE COD-SB-PICDLY PUB 3 OZ 1-10 LB				20	20	CA	36 2000		36 2000	724 00	NET-10		
10684476006903	365004	FS CRAB-INIT MEAT 12-2 5 LB				20	20	CA	34 5000		34 5000	690 00	NET-10		
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED				INVOICE AMOUNT					
3,848 66		101 32		142		142				3 845 35					

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***** D I S T R I B U T I O N *****

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082710070903

DOT
F O O D SBOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

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2497528	3/27/03	1

WWW.DOTFOODS.COM

BILL TO	DO NOT USE-FLEMING PO BOX 149 SOUTHAVEN MS 38671-0000				SHIP TO	DO NOT USE/FLEMING 2929 STATELINE RD SOUTHAVEN MS 38671-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
	133780	01	54983	898202		3/18/03	3/27/03	YOU MAY DEDUCT 223 76 IF PAID BY 4/06/03		4/07/03	REGULAR		
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY ORDERED SHIPPED		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
00038057501102	51498	SFF EGGS-HRD CKD PERFT PLD 1-10 LB				15	15	PA	18 7500		18 7500	281 25	NET-10
00013800300920	364350	NFS MACHO-STOUF-BEEF BAKE 4-90 OZ				8	8	CA	34 4300		34 4300	275 44	2/-10
00013800303210	364342	NFS LASA-STOUF-W/MT & SCE 4-96 OZ				42	42	CA	43 7200		43 7200	1,836 24	2/-10
00013800300680	364365	NFS PEPP-STOUF-STFD BF SCE 4-83 OZ				20	20	CA	41 9900		41 9900	839 80	2/-10
00013800304330	364409	NFS CASS-GRBN MUSH 4-70 OZ				5	5	CA	31 3800		31 3800	156 90	2/-10
00013800300321	364341	NFS STEAK-STOUF-GRN PEP 4-72 OZ				7	7	CA	66 2900		66 2900	464 03	2/-10
00013800304480	364394	NFS BROCC-STOUF-AU GRATIN 4-96 OZ				14	14	CA	34 0100		34 0100	476 14	2/-10
00013800301150	364438	NFS CKN-STOUF-S&S 4-95 OZ				2	2	CA	63 7700		63 7700	127 54	2/-10
00035367691004	349041	LCF EGGR-MINH-PPK & VEG 72-3 OZ				24	24	CA	29 8000		29 8000	715 20	1/ 10
00024000356650	395008	DEL SAUC-CNTA-SPAG 6-105 OZ				2	2	CA	19 1200		19 1200	38 74	2/-10
00041358115800	402051	SLD EN-SMSUE-CKDM 12-48 OZ				5	5	CA	34 2000		34 2000	171 00	NET-10
00716037139605	208729	PPI SYRU-MADEIRA TBL CUP 100-1 5 OZ				2	2	CA	8 3600		8 3600	16 72	2/-10
00716037618506	208768	PPI JELLY-FLVR #1 200- 5 OZ				15	15	CA	7 1900		7 1900	107 85	2/-10
00716037015701	260900	PPI KETC-FNCY FOIL 200-9 GR				60	60	CA	4 1800		4 1800	250 80	2/-10
00716037053802	225995	PPI MUST 200-5 5 GR				40	40	CA	3 0000		3 0000	120 00	2/-10
00716037215705	213982	PPI MAYO 200-9 GR				15	15	CA	7 3400		7 3400	110 10	2/-10
00716037439453	189168	PPI SAUC-TP TARTAR 100-1 OZ				16	16	CA	11 2400		11 2400	179 84	2/-10
10075500304405	341566	PPI SAUC-TEXAS PETE HOT 200-7 GR				35	35	CA	8 5000		8 5000	297 50	2/-10
00016200144620	361319	S&P PEP-3M POW 3-1000 CNT				8	8	CA	8 6200		8 6200	68 96	1/ 10
00016200143530	361318	S&P SALT-ID 3M POW FLTPK 3-1000 CNT				5	5	CA	4 6200		4 6200	23 10	1/ 10
10716037259843	192577	PPI DRES-TP 1000 ISL 100-1 5 OZ				10	10	CA	12 9400		12 9400	129 40	2/-10
10716037000193	332991	PPI SAUC-MLD SWT & SOUR 100-1 OZ				14	14	CA	11 2400		11 2400	157 36	2/-10
00050000385423	343151	NB GUY-TRIO-SO CTRY MX 8-13 OZ				45	45	CA	14 1800		14 1800	638 10	2/-10
10716037229846	200077	PPI DRES-TP BTRMLK RNCH 100-1 5 OZ				10	10	CA	14 5300		14 5300	145 40	2/-10
00086631922874	207972	SF CREAMER-N JOY-MD 1000-2 5 GR				3	3	CA	13 8600		13 8600	41 58	2/-10
10684476000112	165441	SUG SUGAR-PKT STOCK 1/10GM 1-2000 C				3	3	CA	7 8700		7 8700	23 61	NET-10
00041129051520	409662	MWP PAST-ELB MAC,HVY WALL 4-5 LB				20	20	CA	13 1000		13 1000	262 00	2/-10
00072806056529	211077	PRD RICE-PAREX-PARB CUBE 1-25 LB				5	5	CA	8 2700		8 2700	41 35	NET-10
00041900062190	116540	DSD PUDDING-TY-CHOCOLATE 6 #10				3	3	CA	21 2100		21 2100	63 63	2/-10
00041900062210	116729	DSD PUDDING-TY-VANILLA 6 #10				5	5	CA	21 2100		21 2100	106 05	2/-10
00041900062250	117172	DSD PUDDING-TY-BANANA 6 #10				15	15	CA	21 2100		21 2100	318 15	2/-10
00050000382828	343145	NB GUY-TRIO-CKN MX 8-22 6 OZ				3	3	CA	25 3800		25 3800	76 14	2/-10
10684476008178	381743	PCH SAUC-MILD CHEDDAR 6 #10				8	8	CA	24 3500		24 3500	194 80	NET-10
00050000382720	343144	NB GUY-TRIO-BRWN MX 8-16 OZ				70	70	CA	20 6400		20 6400	1,444 80	2/-10
00050000401321	349127	NB TRD INMSH W/V #10 CA 6-5 44 LB				36	36	CA	35 2000	3 0000	32 2000	1,159 20	2/-10
00024000356620	395013	DEL SAUC-CNTA-TOMATO 6-96 OZ				5	5	CA	13 6100		13 6100	68 05	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					

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BOX 192 MT STERLING, IL 62353
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SPECIALISTS IN SALES & DISTRIBUTION

NUMBER	DATE	PAGE
2497528	3/27/03	2

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B I L L T O	DO NOT USE-FLEMING PO BOX 149	S H I P T O	DO NOT USE/FLEMING 2929 STATELINE RD	REMIT TO
	SOUTHAVEN MS 38671-0000		SOUTHAVEN MS 38671-0000	DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
133780	01	54983	898202	3/18/03	3/27/03	YOU MAY DEDUCT 223 76 IF PAID BY 4/06/03		4/07/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00024000356690	395014	DEL TOM-CNTA-DCD IN JCE 6-96 OZ	2	2	CA	16 1000		16 1000	32 20	2/-10
00013800301770	364371	NFS CHIC-STOUF-DUMLNG BROT 4-95 OZ	6	6	CA	36 0000		36 0000	216 00	2/-10
00011140818370	366840	BAF EXR-POTATO PEARLS 6-3 5 LB	9	9	CA	35 4800		35 4800	319 32	2/-10
00716037089450	187338	PPI SAUC-TP HWY MSTO 100-1 OZ	10	10	CA	12 5800		12 5800	125 80	2/-10
10716037000759	338356	PPI DRES-TP FF BTRMLK RNCH 100-1 5	2	2	CA	14 3100		14 3100	28 62	2/-10
10013000412404	342530	HNZ SOUP-CRM OF MUSH 12-50 5 OZ	5	5	CA	31 2000		31 2000	156 00	2/-10
00037102640889	291707	MD MUSH-RD LBL-STM PCS 6 #10	8	8	CA	28 7000		28 7000	229 60	NET-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY		INVOICE AMOUNT	
10,319 04	328 97	ORDERED	SHIPPED		
		637	637	12,533 71	

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FORM 1142 REV 2/96

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2489155	3/20/03	1

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B I L L T O	DO NOT USE-FLEMING PO BOX 149	S H I P T O	DO NOT USE/FLEMING 2929 STATELINE RD	REMIT TO	DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589
	SOUTHAVEN MS 38671-0000		SOUTHAVEN MS 38671-0000		

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
133780	01	53978	882147	2/25/03	3/20/03	YOU MAY DEDUCT 8 99 IF PAID BY 3/30/03		3/31/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
10684476002022	367495	CDC CRUT-FLAKE SWTND 10 LB	100	100	CA	8 9900		8 9900	899 00	1/ 10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY		TOTAL CUBIC FEET		INVOICE AMOUNT			
1,100 00			100		100		899.00			

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INVOICE

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2489156	3/20/03	1

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B I L T O							S H I P T O																
DO NOT USE-FLEMING PO BOX 149 SOUTHAVEN MS 38671-0000								DO NOT USE/FLEMING 2929 STATELINE RD SOUTHAVEN MS 38671-0000								REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589							
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY				DUE DATE	ORDER TYPE												
133780	01	54688	882147	2/25/03	3/20/03	YOU MAY DEDUCT 17 10 IF PAID BY 3/30/03				3/31/03	REGULAR												
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUN										
00086151431360	366658	BAC BISU-PREM BTRMLK NOPRE 1-120 CN				25	25	CA	20 3100		20 3100	507 75	2/-10										
10684476003234	365923	CHE CHER-LG STEM PLASTIC 4-1 GA				10	10	CA	34 7500		34 7500	347 50	2/-10										
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET					TOTAL QUANTITY ORDERED SHIPPED						INVOICE AMOUNT										
950 00		42 37					35 35						855 25										

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INVOICE

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B I L L T O	DO NOT USE-FLEMING PO BOX 149 SOUTHAVEN MS 38671-0000	S H I P T O	DO NOT USE/FLEMING 2929 STATELINE RD SOUTHAVEN MS 38671-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
133780	01	54689	882147	2/25/03	3/20/03	YOU MAY DEDUCT 197 00 IF PAID BY 3/30/03	3/31/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00013800300680	364365	NFS PEPP-STOUF-STFD BF SCE 4-83 OZ	10	10	CA	41 9900		41 9900	419 90	2/-10
00013800304330	364409	NFS CASS-GRBN MUSH 4-70 OZ	5	5	CA	31 3800		31 3800	156 90	2/-10
00013800300321	364341	NFS STEAK-STOUF-GRN PEP 4-72 OZ	4	4	CA	66 2900		66 2900	265 16	2/-10
30073202112100	365596	SBF BURR-BODY-BF BN CN 72-4 OZ	14	14	CA	24 2100		24 2100	338 94	2/-10
00024000356650	395008	DEL SAUC-CNTA-SPAG 6-105 OZ	2	2	CA	19 1200		19 1200	38 24	2/-10
00041358115800	402051	SLD EN-SWSUE-CKDM 12-48 OZ	5	5	CA	34 2000		34 2000	171 00	NET-10
00716037279455	110135	PPI SAUC-TP BBR 100-1 OZ	5	5	CA	11 2400		11 2400	56 20	2/-10
00716037139605	208729	PPI SYRU-MADEIRA TRL CUP 100-1 5 OZ	5	5	CA	8 3600		8 3600	41 80	2/-10
00716037618506	208768	PPI JELLY-FLVR #1 200- 5 OZ	48	48	CA	7 1900		7 1900	345 12	2/-10
00716037015701	260900	PPI KETC-FNCY FOIL 200-9 GR	10	10	CA	4 1800		4 1800	41 80	2/-10
00027000382516	339293	HWD KETCHUP HUNTS #10 CAN 1-6 CNT	2	2	CA	19 5300		19 5300	39 06	2/-10
00716037053802	225995	PPI MUST 200-5 5 GR	15	15	CA	3 0000		3 0000	45 00	2/-10
00716037215705	213982	PPI MAYO 200-9 GR	5	5	CA	7 3400		7 3400	36 70	2/-10
00716037439453	189168	PPI SAUC-TP TARTAR 100-1 OZ	10	10	CA	11 2400		11 2400	112 40	2/-10
10075500304405	341566	PPI SAUC-TEXAS PETE HOT 200-7 GR	49	49	CA	8 5000		8 5000	416 50	2/-10
00016200144620	361319	S&P PEP-3M POU 3-1000 CNT	5	5	CA	8 6200		8 6200	43 10	1/ 10
00016200143530	361318	S&P SALT-ID 3M POU FLTPK 3-1000 CNT	10	10	CA	4 6200		4 6200	46 20	1/ 10
10716037159846	187733	PPI DRES-TP BLEU CHS 100-1 5 OZ	4	4	CA	17 3500		17 3500	69 40	2/-10
10716037259843	192577	PPI DRES-TP 1000 ISL 100 1 5 OZ	10	10	CA	12 9400		12 9400	129 40	2/-10
10716037000193	332991	PPI SAUC-MLD SWT & SOUR 100-1 OZ	28	28	CA	11 2400		11 2400	314 72	2/-10
00050000385423	343151	NB GUY-TRID-SO CTRY MX 8-13 OZ	32	32	CA	14 1800		14 1800	453 76	2/-10
10716037229846	200077	PPI DRES-TP BTRMLK RMCH 100-1 5 OZ	10	10	CA	14 5300		14 5300	145 30	2/-10
00086631922874	207972	SF CREAMER-N JDY-ND 1000-2 5 GR	5	5	CA	13 8600		13 8600	69 30	2/-10
10684476000112	165441	SUG SUGAR-PKT STOCK 1/10GM 1-2000 C	12	12	CA	7 8700		7 8700	94 44	NET-10
00041129051520	409662	NWP PAST-ELB MAC,HUY WALL 4-5 LB	20	20	CA	13 1000		13 1000	262 00	2/-10
00041129052037	213701	NWP PAST-PRNC-SPAG 20" 1-20 LB	10	10	CA	13 1000		13 1000	131 00	2/-10
00072806056529	211077	PRO RICE-PAREX-PARB CUBE 1-25 LB	20	20	CA	8 2700		8 2700	165 40	NET-10
00041900062190	116540	OSD PUDDING-TY-CHOCOLATE 6 #10	8	8	CA	21 2100		21 2100	169 68	2/-10
00041900062210	116729	OSD PUDDING-TY-VANILLA 6 #10	10	10	CA	21 2100		21 2100	212 10	2/-10
00041900062250	117172	OSD PUDDING-TY-BANANA 6 #10	20	20	CA	21 2100		21 2100	424 20	2/-10
00050000382828	343145	NB GUY-TRID-CKN MX 8-22 6 OZ	3	3	CA	25 3800		25 3800	76 14	2/-10
106844760008178	381743	PCH SAUC-MILD CHEDDAR 6 #10	16	15	CA	24 3500		24 3500	365 25	NET-10
00050000382720	343144	NP GUY-TRID-BRWN MX 8-16 OZ	10	10	CA	20 6400		20 6400	206 40	2/-10
00050000401321	349127	NB TRD INMSH W/V #10 CA 6-5 44 LB	40	40	CA	35 2000	3 0000	32 2000	1,288 00	2/-10
00024000356620	395013	DEL SAUC-CNTA-TOMATO 6-96 OZ	8	8	CA	13 6100		13 6100	108 88	2/-10
00024000356690	395014	DEL TOM-CNTA-DCD IN JCE 6-96 OZ	8	8	CA	16 1000		16 1000	128 80	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT

Thank
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 BOX 192 MT STERLING, IL 62353
 217-773-4411
 SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2489157	3/20/03	2

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B I L L T O		DO NOT USE-FLEMING PO BOX 149 SOUTHAVEN MS 38671-0000				S H I P T O		DO NOT USE/FLEMING 2929 STATELINE RD SOUTHAVEN MS 38671-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE						
133780	01	54689	882147	2/25/03	3/20/03	YOU MAY DEDUCT 197 00 IF PAID BY 3/30/03		3/31/03	REGULAR						
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT		
		ORDERED	SHIPPED												
00039400028499	203714	BUS BEAN-SHOWBOAT W/PORK 6 #10				14	14	CA	14 0200	1 5000	12 5200	175 28	2/-10		
00050000382620	343143	NB MX-TRIO-CH SCE 8-32 OZ				4	4	CA	41 6400		41 6400	166 56	2/-10		
00028000444310	367181	NB TEA-NEST-PRE 100/ LEF 24-3 GA				8	8	CA	24 2300		24 2300	193 84	2/-10		
00013800301770	364371	NFS CHIC-STOUF-DUMLNG BRODT 4-95 OZ				3	3	CA	36 0000		36 0000	108 00	2/-10		
00011140818370	366840	BAF EXR-POTATO PEARLS 6-3 5 LB				16	16	CA	35 4800		35 4800	567 68	2/-10		
00013800300750	364366	NFS MEATB-STOUF-SWED 6FUY 4-62 OZ				7	7	CA	39 1500		39 1500	274 05	2/-10		
00716037089450	187338	PPI SAUC-TP HMY MSTO 100-1 OZ				24	24	CA	12 5800		12 5800	301 92	2/-10		
10716037199842	195178	PPI DRES-TP ITL 100-1 5 OZ				6	6	CA	12 1200		12 1200	72 72	2/-10		
10716037000759	338356	PPI DRES-TP FF BTRNLK FNCH 100-1 5				6	6	CA	14 3100		14 3100	85 86	2/-10		
10684476000185	147201	IMP PEAC-SLC LT SYRP 6 #10				20	20	CA	17 6000		17 6000	352 00	NET-10		
10013000412404	342530	HNZ SOUP-CRM OF MUSH 12-50 5 OZ				18	18	CA	31 2000		31 2000	561 60	2/-10		
10013000434406	342528	HNZ SOUP-CRM OF CKN 12-50 75 OZ				24	24	CA	31 4700		31 4700	755 28	2/-10		
00037102640889	291707	MO MUSH-RD LBL-STM PCS 6 #10				24	24	CA	28 7000		28 7000	688 80	NET-10		
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		ORDERED		SHIPPED		INVOICE AMOUNT					
14,281 29		397 24		652		651				11,731.78					

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL BECKY LONG AT 1800-366-6482 EXT 2354

FORM 1142 REV 2/98

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BOX 192 MT STERLING, IL 62353
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SPECIALISTS IN SALES & DISTRIBUTION

NUMBER	DATE	PAGE
2498062	3/27/03	1

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B I L L T O	DO NOT USE-FLEMING/MRSHFL 1700 S LAEMLE AVE P O BOX 490 MARSHFIELD WI 54449-0000		S H I P T O	DO NOT USE-FLEMING/MRSHFL 1700 S LAEMLE AVE P O BOX 490 MARSHFIELD WI 54449 0000		REMIT TO	
						DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
133941	00	50-0063150	903291	3/25/03	3/27/03	YOU MAY DEDUCT 1 67 IF PAID BY 4/06/03		4/07/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
87008	403389	MBF ARNIES PARBK EVERTHING 75-4 CNT	5	0	CA	16 7500		16 7500	0 00	1/ 10
87001	403304	MBF ARNIES PARBKD PLN BGL 75-4 OZ	10	0	CA	15 8300		15 8300	0 00	1/ 10
87171	403475	MBF BGL-ARNS-S PLAIN 36-4 CNT	18	18	CA	9 3100		9 3100	167 58	1/ 10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY		TOTAL CUBIC FEET		INVOICE AMOUNT			
180 00			23		18		167 58			

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL LACEY WADDILL AT (800)366-6482 EXT 2304

FORM 1142 REV 2/96

Thank
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AND PACA NOTICE

002141070703



BOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2498063	3/27/03	1

WWW.DOTFOODS.COM

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DO NOT USE-FLEMING/MRSHFL
1700 S LAEMLE AVE
P O BOX 490
MARSHFIELD WI 54449-0000

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DO NOT USE-FLEMING/MRSHFL
1700 S LAEMLE AVE
P O BOX 490
MARSHFIELD WI 54449-0000

REMIT TO

DOT FOODS, INC
P O BOX 952589
SAINT LOUIS, MO
63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE			
133941	00	50-0065040	903291	3/25/03	3/27/03	YOU MAY DEDUCT 19 00 IF PAID BY 4/06/03		4/07/03	REGULAR			
PRODUCT NUMBER		ITEM NUMBER	DESCRIPTION		QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
					ORDERED	SHIPPED						
11919		352229	CCF SOUP-CKN & DMPL 3-4 LB		10	10	CA	25 4500		25 4500	254 50	2/-10
08166		339669	CCF SOUP-CRM OF POTATO 3-4 LB		5	5	CA	17 8500		17 8500	89 25	2/-10
11836		350520	CCF SOUP-CKN MDL 3-4 LB		5	5	CA	22 8000		22 8000	114 00	2/-10
08182		339674	CCF SOUP-TOM TORT 3-4 LB		5	5	CA	24 1000		24 1000	120 50	2/-10
22454-330		354427	GDR PORK-CHOP W/VPP CM FC 48-3 5 OZ		5	5	CA	17 3500		17 3500	86 75	NET-10
22985-330		354510	GDR STEA-CHP OF CHAR CM 56-3 OZ		7	7	CA	25 6700		25 6700	179 69	NET-10
22192-330		354503	GDR BEEF-PAT HSTY VPP CM 102-2 66 O		32	32	CA	29 5000		29 5000	944 00	NET-10
11395		350142	SLM SAUS-JD GRLTN MESR MLD 1-10 LB		18	18	CA	22 9000		22 9000	412 20	NET-10
73168		349946	LCF PIZZA-PP-PEPR TPG 48-7 45 OZ		14	14	CA	48 3400		48 3400	676 76	1/ 10
22826		400369	GDR BGR-RKTF CRD BA CBUC 48-3 5 O		9	9	CA	36 7600		36 7600	330 84	NET-10
22801-761		358311	GDR BURG-CHUCK PUB 40-4 OZ		9	9	CA	29 3000		29 3000	263 70	NET-10
73068		359213	LCF PIZZA-RB-MEAT TRID 12-6 OZ		6	6	CA	11 2200		11 2200	67 32	1/ 10
63527		62384	LCF PIZZA-TONY-PEPP 5" IW 24-6 25 O		6	0	CA	17 4000		17 4000	0 00	1/ 10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT				
1,836 34		84 70		131		125		3,539 51				

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL LACEY WADDILL AT (800)366-6482 EXT 2304

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INVOICE

NUMBER	DATE	PAGE
2489639	3/20/03	1

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B I L L T O		DO NOT USE-FLEMING/MRSHFL 1700 S LAEMLE AVE P O BOX 490 MARSHFIELD WI 54449-0000				S H I P T O		DO NOT USE-FLEMING/MRSHFL 1700 S LAEMLE AVE P O BOX 490 MARSHFIELD WI 54449-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS MO 63195-2589			
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE					
133941	00	50-0058250	881802	2/24/03	3/20/03	YOU MAY DEDUCT 1 87 IF PAID BY 3/30/03			3/31/03	REGULAR					
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT		
					ORDERED	SHIPPED									
87107	403518	MBF BGL-ARNS-PARBKD BLU 36-4 CNT				5	5	CA	9 3500		9 3500	46 75	1/ 10		
87102	404066	MBF BGL-ARNS-PARBKD CRSN 36-4 OZ				10	10	CA	9 3500		9 3500	93 50	1/ 10		
87108	404480	MBF BGL-ARNS-EVERYTHING 36-4 OZ				5	5	CA	9 3500		9 3500	46 75	1/ 10		
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT							
200 00		21 73		20		20		187 00							

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INVOICE

NUMBER	DATE	PAGE
2489640	3/20/03	1

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B I L L T O	DO NOT USE-FLEMING/MRSHFL 1700 S LAEMLE AVE P O BOX 490 MARSHFIELD WI 54449-0000			S H I P T O	DO NOT USE-FLEMING/MRSHFL 1700 S LAEMLE AVE P O BOX 490 MARSHFIELD WI 54449-0000			REMIT TO	DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589		

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
133941	00	50-0058260	881802	2/24/03	3/20/03	YOU MAY DEDUCT 3 12		3/31/03	REGULAR
						IF PAID BY 3/30/03			

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
1673	394280	BAC WHEAT CLUB 8" SLC FOLL 1-80 CNT	12	12	CA	13 0000		13 0000	156 00	2/-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY			INVOICE AMOUNT	
213 60			31 35			12 12			156.00	

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INVOICE

NUMBER	DATE	PAGE
2489641	3/20/03	1

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B I L L T O	DO NOT USE-FLEMING/MRSHFL 1700 S LAEMLE AVE P O BOX 490 MARSHFIELD WI 54449-0000					S H I P T O	DO NOT USE-FLEMING/MRSHFL 1700 S LAEMLE AVE P O BOX 490 MARSHFIELD WI 54449-0000					REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE				
133941	00	50-0062870	881802	2/24/03	3/20/03	YOU MAY DEDUCT 53 32 IF PAID BY 3/30/03		3/31/03	REGULAR						
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT					
306	403753	HNS BAHAMA 4/1 HOT DOG 6-10 LB	5	5	CA	98 6400		98 6400	493 20	1/-10					
1676	390119	BAC ROLLS-CLUB 8" SLICED 15-4 CNT	20	20	CA	14 2200		14 2200	284 40	2/-10					
08187	339673	CCF SOUP-BROC CHS 3-4 LB	10	10	CA	22 0000		22 0000	220 00	2/-10					
08163	339664	CCF SOUP-VEG BF 3-4 LB	5	5	CA	22 9000		22 9000	114 50	2/-10					
02613	325052	P&G DETE-DAWN ORIG 3-1 GA	15	15	CA	26 0000		26 0000	390 00	2/-10					
35000	352453	ACH OIL-FRYMAX 1-35 LB	12	12	CA	25 2100		25 2100	302 52	2/-10					
22192-330	354503	GOR BEEF-PAT HSTY VPP CN 102-2 66 D	64	64	CA	29 5000		29 5000	1 888 00	NET-10					
12822760277	105259	DSD PICK-HM DL SLC KK 1/8 4-1 GA	3	3	CA	14 9900		14 9900	44 97	2/-10					
11397	350143	SLM HOTD-JD GT BF 6" 5 1 1-10 LB	18	18	CA	20 9000		20 9000	376 20	NET-10					
11394	350140	SLM SAUS-JD GRLTM MESQ JAL 1-10 LB	18	18	CA	22 9000		22 9000	412 20	NET-10					
30096	349881	IMP PEPP-JAL SLC NACHO 6 #10	2	2	CA	18 5000		18 5000	37 00	NET-10					
006962	391329	KRF SAND-AUTH CYROS 18-8 OZ	4	4	CA	19 1200		19 1200	76 48	1/-10					
01666	375976	HAB CRAC-PREM SLTN 21 OZ 500- 21 D	10	10	CA	9 4600		9 4600	94 60	2/-10					
30053	147315	IMP CHINESE MUSH PCS & STM 1-6 #10	10	10	CA	24 9500		24 9500	249 50	NET-10					
440 4490	387711	PKD PKL-SWEET RELISH 4 1 GA	3	3	CA	15 2900		15 2900	45 87	NET-10					
0095570	248232	FPI ONIO-CHPD 200-9 GR	20	20	CA	7 8200		7 8200	156 40	2/-10					
63473	389811	LCF PIZZ-RB-12" PEPR 1-12 CNT	12	11	CA	34 8700		34 8700	383 57	1/-10					
02699	343729	P&G SOAP-LIQ SAFEGUARD 2-1 GA	8	8	CA	21 6100		21 6100	172 88	2/-10					
01221	197873	BUS VG-SKRT SHRD FNCY 6 #10	2	2	CA	14 7900		14 7900	29 58	2/-10					
02011	340215	P&G CLEAR-SPIC&SPAN LIQ PP 45-3 OZ	15	15	CA	14 7200		14 7200	220 80	2/-10					
63020	389788	LCF PIZZ-ITAL PEPR 1-12 CNT	6	6	CA	24 3600		24 3600	146 16	1/-10					
14021	304026	TRY CTNG-VEGALENE AERO 6-14 OZ	10	10	CA	17 2000		17 2000	172 00	1/-10					
22055	355454	ICE CDD-SB-PRCKD RECT"A"32 1-10 LB	20	20	CA	22 1000		22 1000	442 00	NET-10					
18401	404680	DOR IW STK BURRITO (HBM) 12-7 OZ	16	16	CA	10 4400		10 4400	167 04	NET-10					
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT							
5,394 14		225 57		308		307		6,919 87							



BOX 192 MT STERLING, IL 62353
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INVOICE

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2481212	3/13/03	1

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B I L L T O	DO NOT USE-FLEMING/MRSHFL 1700 S LAEMLE AVE P O BOX 490 MARSHFIELD WI 54449 0000					S H I P T O	DO NOT USE-FLEMING/MRSHFL 1700 S LAEMLE AVE P O BOX 490 MARSHFIELD WI 54449 0000					REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE			
133941	00	50-0061140	889909	3/06/03	3/13/03	YOU MAY DEDUCT 76 01 IF PAID BY 3/23/03			3/24/03	REGULAR					
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT		
						ORDERED	SHIPPED								
306	403753	HMS BAHAMA 4/1 HOT DOG 6-10 LB				2	2	CA	98 6400		98 6400	197 28	1/ 10		
1676	390119	BAC ROLLS-CLUB 8" SLICED 15-4 CNT				20	20	CA	14 2200		14 2200	284 40	2/-10		
08175	339670	CCF SOUP-CRM OF CAUL 3-4 LB				5	5	CA	21 7000		21 7000	108 50	2/-10		
08182	339674	CCF SOUP-TOM TORT 3-4 LB				5	5	CA	24 1000		24 1000	120 50	2/-10		
02291	342833	P&G CLEA-COMET W/BLCH 3-1 GA				9	9	CA	26 8700		26 8700	241 83	2/-10		
0251020	365678	SBF APP-PTK-MINI CKN TACO 4-4 LB				15	15	CA	49 7300		49 7300	745 95	2/-10		
12822760277	105259	DSD PICK-HM DL SLC KK 1/8 4-1 GA				9	9	CA	14 9900		14 9900	134 91	2/-10		
11397	350143	SLM HOTD-JD GT BF 6" 5 1 1-10 LB				36	36	CA	20 9000		20 9000	752 40	NET-10		
19138	350179	GLM SAU-JD PRCKD PAT FORM 108-1 5 D				18	18	CA	21 6000		21 6000	388 80	NET-10		
006962	391329	KRF SAND-AUTH GYRDS 18-8 OZ				5	5	CA	19 1200		19 1200	95 60	1/ 10		
73167	349945	LCF PIZZA-PRODF CH TOPD DG 48-7 2 D				4	4	CA	47 8200		47 8200	191 28	1/ 10		
41466	385032	NFS CKY-TLH-PRBKD CCH 48-2 OZ				10	10	CA	17 6400		17 6400	176 40	2/-10		
41468	385035	NFS CKY-TLH-PRBKD PBPBM 48-2 OZ				5	5	CA	20 1000		20 1000	100 50	2/-10		
22055	355454	ICE COD-SB-PRCKD RECT"A"3Z 1-10 LB				20	20	CA	22 1000		22 1000	442 00	NET-10		
22600-761	385315	GDR STEA-ANGUS CUK PUB BGR 56-3 OZ				63	63	CA	33 6200		33 6200	2,118 06	NET-10		
73046	350379	LCF BREA-RB-MULT CHS IW 24-4 03 OZ				24	24	CA	19 4800		19 4800	467 52	1/ 10		
63470	389808	LCF PIZZ-12" SAU & PPR 1-12 CNT				12	12	CA	34 8700		34 8700	418 44	1/ 10		
63473	389811	LCF PIZZ-RB-12" PEPR 1-12 CNT				6	6	CA	34 8700		34 8700	209 22	1/ 10		
12076	350268	SLM SAUS-JD RF BISC TWIN 24-2 75 OZ				7	7	CA	11 8900		11 8900	83 23	NET-10		
449840/0066	185508	IMP OLIV-SLC GRN 4-1 GA				1	1	CA	22 5000		22 5000	22 50	NET-10		
02678	340709	P&G CLEA-SPIC&SPAN HDD DP 3-1 GA				10	10	CA	32 7200		32 7200	327 20	2/-10		
63396	389796	LCF PIZZ-TD-MICR P1 CH 1-12 CNT				5	5	CA	14 9700		14 9700	74 85	1/ 10		
63395	389794	LCF PIZZ-MICR P1 PEPR 1-12 CNT				10	10	CA	14 9700		14 9700	149 70	1/ 10		
35011	352469	ACH OIL-WHIRL 3-1 GA				3	3	CA	22 4600		22 4600	67 38	2/-10		
1559	394284	BAC KAISER 4" SLICED ROLLS 1-64 CNT				36	36	CA	11 7500		11 7500	423 00	2/-10		
63528	62377	LCF PIZZA-TONY-SUPR 5" IW 24-6 5 OZ				6	6	CA	17 4000		17 4000	104 40	1/ 10		
63250	389791	LCF PIZZ-ITAL SAU & PPR 1-12 CNT				6	6	CA	24 3600		24 3600	146 16	1/ 10		
30096	349881	IMP PEPP-JAL SLC NACHO 6 #10				2	2	CA	18 5000		18 5000	37 00	NET-10		
14021	304026	TRY CTNG-VEGALENE AERO 6-14 OZ				5	5	CA	17 2000		17 2000	86 00	1/ 10		
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		ORDERED		SHIPPED		INVOICE AMOUNT					
5,006 05		310 30		359		359				8,715 01					

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INVOICE

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2464888	2/27/03	1

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BILL TO	DO NOT USE-FLEMING/MRSHFL 1700 S LAEMLE AVE P O BOX 490 MARSHFIELD WI 54449-0000	SHIP TO	DO NOT USE-FLEMING/MRSHFL 1700 S LAEMLE AVE P O BOX 490 MARSHFIELD WI 54449-0000	REMIT TO	DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589
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CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
133941	00	50-0058230	881797	2/24/03	2/27/03	YOU MAY DEDUCT 51 21 IF PAID BY 3/09/03	3/10/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
1840	412293	HNS BRATHURST BHA MAMA 8-10 LB	5	5	CA	140 6400		140 6400	703 20	1/ 10
1559	394284	BAC KAISER 4" SLICED ROLLS 1-64 CNT	36	36	CA	11 0700		11 0700	398 52	2/-10
1676	390119	PAC ROLLS-CLUB 8" SLICED 15-4 CNT	20	20	CA	12 8200		12 8200	256 40	2/-10
08252	339683	CCF SOUP-CHS W/HAM & BACON 3-4 LB	10	10	CA	23 8500		23 8500	238 50	2/-10
11836	350520	CCF SOUP-CKN NDL 3-4 LB	10	10	CA	22 8000		22 8000	228 00	2/-10
08182	339674	CCF SOUP-TOM TORT 3-4 LB	5	5	CA	24 1000		24 1000	120 50	2/-10
22454-330	354427	GDR PORK-CHOP W/VPP CN FC 48-3 5 OZ	10	10	CA	16 9300		16 9300	169 30	NET-10
22985-330	354510	GDR STEA-CHP BF CHAR CN 56-3 OZ	7	7	CA	24 9300		24 9300	174 51	NET-10
22192-330	354503	GDR BEEF-PAT HSTY UPP CN 102-2 66 O	32	32	CA	28 8200		28 8200	922 24	NET-10
11000-761	354558	GDR PORK-PAT SAUS WIDE CN 80-2 OZ	60	60	CA	16 7900		16 7900	1,007 40	NET-10
20459-330	354567	GDR TACO-FILL W/VPP 6-3 LB	6	6	CA	33 4800		33 4800	200 88	NET-10
12822760277	105259	DSD PICK-HM DL SLC KK 1/8 4-1 6A	6	6	CA	14 9900		14 9900	89 94	2/-10
25901	317066	UBD MUST-HEL DIJ MAISE PK 204-1/4 O	10	10	CA	8 3400		8 3400	83 40	2/-10
11397	350143	SLM HOTD-JD GT BF 6" 5 1 1-10 LB	36	36	CA	20 9000		20 9000	752 40	NET-10
19138	350179	SLM SAU-JD PRCKD PAT FORM 108-1 5 O	18	18	CA	21 6000		21 6000	388 80	NET-10
3014	339982	JJF PRET-KG SZ BKD 5 5 OZ 1-50 CNT	20	20	CA	15 4000		15 4000	308 00	NET-10
30096	349881	IMP PEPP-JAL SLC NACHO 6 #10	2	2	CA	18 5000		18 5000	37 00	NET-10
30053	147315	IMP CHINESE MUSH PCS & STM 1-6 #10	10	10	CA	24 9500		24 9500	249 50	NET-10
01666	375976	NAB CRAC-PREM SLTN 21 OZ 500- 21 O	20	20	CA	9 4600		9 4600	189 20	2/-10
440-4490	387711	PKD PKL-SWEET RELISH 4-1 6A	3	3	CA	15 2900		15 2900	45 87	NET-10
0095570	248232	PPI DNID-CHPD 200-9 GR	20	20	CA	7 8200		7 8200	156 40	2/-10
02011	340215	P&G CLEA-SPIC&SPAN LIR PP 45-3 OZ	15	15	CA	14 7200		14 7200	220 80	2/-10
63751	389802	LCF PIZZ-RB-DD PEPR 1-12 CNT	5	5	CA	20 8600		20 8600	104 30	1/ 10
73046	350379	LCF BREA-RB-MULT CHS IW 24-4 03 OZ	18	18	CA	19 4800		19 4800	350 64	1/ 10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
5,450 60	340 30	384	384	7,395 70

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL LACEY WADDILL AT (800)366-6482 EXT 2704

FORM 1142 REV 2/96

Thank
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BOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

NUMBER	DATE	PAGE
2464889	2/27/03	1

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B I L L T O	DO NOT USE-FLEMING/MRSHFL 1700 S LAEMLE AVE P O BOX 490 MARSHFIELD WI 54449-0000				S H I P T O	DO NOT USE-FLEMING/MRSHFL 1700 S LAEMLE AVE P O BOX 490 MARSHFIELD WI 54449-0000				R E M I T T O			
										DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE			
133941	00	SD-0058230	882875	2/25/03	2/27/03	YOU MAY DEDUCT 3 45 IF PAID BY 3/09/03			3/10/03	REGULAR			
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
						ORDERED	SHIPPED						
02699	343729	P&G SOAP-LIQ SAFEGUARD 2-1 GA				8	8	CA	21 6100		21 6100	172 88	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		ORDERED		SHIPPED		INVOICE AMOUNT			
152 00		4 96		8		8				172.88			

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217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2487253	3/17/03	1

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ODO NOT USE-FLEMING/SLC
C T P /SALT LAKE CITY
P O BOX 24930
OKLAHOMA CITY OK 73124-4930S
H
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P
T
ODO NOT USE-FLEMING/SLC
2455 W 1500 SOUTH
SALT LAKE CITY UT 84126-0000

REMIT TO

DOT FOODS, INC
P O BOX 952589
SAINT LOUIS, MO
63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
135002	01	446925-SL	887015	3/04/03	3/10/03	YOU MAY DEDUCT 14 42 IF PAID BY 3/27/03	3/28/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
0001570	260900	PPI KETC-FNCY FOIL 200-9 GR	10	10	CA	4 1800		4 1800	41 80	2/-10
0005280	226435	PPI MUST 200-4 5 GR	10	10	CA	2 7500		2 7500	27 50	2/-10
0021570	213982	PPI MAYO 200-9 GR	10	10	CA	7 3400		7 3400	73 40	2/-10
0027945	110135	PPI SAUC-TP BRQ 100-1 OZ	10	10	CA	11 2400		11 2400	112 40	2/-10
52641	166290	HWD BEAN-ROSA-REFRIED 6 #10	21	21	CA	22 2000		22 2000	466 20	2/-10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY						INVOICE AMOUNT	
1,187 85			ORDERED		SHIPPED				721 30	
			61		61					

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NUMBER	DATE	PAGE
2421352	1/20/03	1

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B I L L T O	DO NOT USE-FLEMING/SLC C T P /SALT LAKE CITY P O BOX 24930 OKLAHOMA CITY OK 73124-4930				S H I P T O	DO NOT USE-FLEMING/SLC 2455 W 1500 SOUTH SALT LAKE CITY UT 84126-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
135002	01	148203-SL	851101	1/13/03	1/20/03	YOU MAY DEDUCT 91 57 IF PAID BY 1/30/03	1/31/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
30321	364342	NFS LASA-STDUF-W/MT & SCE 4-96 OZ	17	17	CA	43 7200		43 7200	743 24	2/-10
	364424	NFS ENTRE-MAC & CHEESE 4-76 OZ	77	77	CA	25 3400		25 3400	1,951 18	2/-10
30478	364428	NFS PUTA-STDUF-AU GRATIN 4-76 OZ	53	53	CA	28 7600		28 7600	1,524 28	2/-10
69100	349041	LCF EGGR-MINH-PRK & VEG 72-3 OZ	25	25	CA	29 8000	1 0000	28 8000	720 00	1/ 10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY			INVOICE AMOUNT				
3,501 02			172		172	4,938.70				

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2502941	3/31/03	1

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B I L L T O	DO NOT USE-FLEMING/PHX C T P /PHOENIX P O BOX 24900 OKLAHOMA CITY OK 73124-4900		S H I P T O	DO NOT USE-FLEMING/PHX-DR 624 S 25TH AVE PHOENIX AZ 85009-0000		REMIT TO	
						DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
135453	01	544122-PX	902199	3/24/03	3/31/03	YOU MAY DEDUCT 29 57 IF PAID BY 4/10/03		4/11/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
10761720350410	408764	ACH PREP PAN RELEASE 6-21 OZ	10	10	CA	18 2200		18 2200	182 20	2/-10
00048001365100	357007	UBD MAYO-WB-PLASTIC 4-1 GA	10	6	CA	22 6400		22 6400	135 84	2/-10
00761720350040	352456	ACH OIL-FRYMAX CANDLA 1-35 LB	20	20	CA	22 7700		22 7700	455 40	2/-10
00761720350040	259143	PPI KETC-FNCY FOIL 500-9 GR	15	15	CA	9 3300		9 3300	139 95	2/-10
00716037053901	208800	PPI MUST 500-5 5 GR	20	20	CA	6 2000		6 2000	124 00	2/-10
00716037218102	225970	PPI MAYO 200-12 GR	10	10	CA	8 5500		8 5500	85 50	2/-10
10716037229846	200077	PPI DRES-TP BTRMLK RNCH 100-1 5 OZ	10	10	CA	14 5300		14 5300	145 30	2/-10
00716037279455	110135	PPI SAUC-TP BRQ 100-1 OZ	5	5	CA	11 2400		11 2400	56 20	2/-10
00716037415709	212097	PPI SAUC-TACO 200-9 GR	20	20	CA	4 9100		4 9100	98 20	2/-10
10716037000193	332991	PPI SAUC-MLD SWT & SOUR 100-1 OZ	5	5	CA	11 2400		11 2400	56 20	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
1 667 4U	71 23	125	121	1,478 79

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FORM 1142 REV 2/96

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INVOICE

NUMBER	DATE	PAGE
2502942	3/31/03	1

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DO NOT USE-FLEMING/PHX
C T P /PHOENIX
P O BOX 24900
OKLAHOMA CITY OK 73124-4900

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DO NOT USE-FLEMING/PHX FZ
C/O AMERICOLD
455 S 75TH AVE
PHOENIX AZ 85043-0000

REMIT TO

DOT FOODS, INC
P O BOX 952589
SAINT LOUIS, MO
63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE
135453	02	544119-PX	902195	3/24/03	3/31/03	YOU MAY DEDUCT 47 64 IF PAID BY 4/10/03			4/11/03	REGULAR
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00013800300130	364364	NFS CABO-STOUF-STFD BF SCE 4-92 OZ	7	7	CA	49 2300		49 2300	344 61	2/-10
00013800300750	364366	NFS MEATB-STOUF-SHED GRUY 4-62 OZ	6	6	CA	39 1500		39 1500	234 90	2/-10
00013800303210	364342	NFS LASA-STOUF-W/MT & SCE 4-96 OZ	16	16	CA	43 7200		43 7200	699 52	2/-10
00013800303300	364343	NFS BEFF-STOUF-MAC W/T 4-76 OZ	5	5	CA	29 7000		29 7000	148 50	2/-10
00013800303400	364424	NFS ENTRE-MAC & CHEESE 4-76 OZ	32	32	CA	25 3400		25 3400	810 88	2/-10
00013800304780	364428	NFS POTA-STOUF-AU GRATIN 4-76 OZ	5	5	CA	28 7600		28 7600	143 80	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY					INVOICE AMOUNT		
1,577 37		43 76	71	71				2,182 21		

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NUMBER	DATE	PAGE
2477675	3/10/03	1

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B I L L T O	DO NOT USE-FLEMING/PHX C T P /PHOENIX P O BOX 24900 OKLAHOMA CITY OK 73124-4900				S H I P T O	DO NOT USE-FLEMING/PHX-DR 624 S 25TH AVE PHOENIX AZ 85009-0000		R E M I T T O DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
135453	01	459366-PX	887006	3/04/03	3/10/03	YOU MAY DEDUCT 29 89 IF PAID BY 3/20/03	3/21/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00050000350100	356549	NB CMATE REG LIR CTRL CRM 360- 38 0	20	20	CA	10 0700		10 0700	201 40	2/-10
00050000350700	356550	NB CREA-CMATE-LR FRVAN PC 180- 38 0	20	20	CA	8 0200		8 0200	160 40	2/-10
00761720350040	352456	ACH OIL-FRYMAX CANOLA 1-35 LB	40	40	CA	22 7700		22 7700	910 80	2/-10
00716037053901	208800	PPI MUST 500-5 5 GR	20	20	CA	6 2000		6 2000	124 00	2/-10
00716037415709	212097	PPI SAUC-TACO 200-9 GR	20	20	CA	4 9100		4 9100	98 20	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
2 007 60	60 07	120	120	1,494 80

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INVOICE

NUMBER	DATE	PAGE
2477676	3/10/03	1

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B I L L T O	DO NOT USE-FLEMING/PHX C T P /PHOENIX P O BOX 24900 OKLAHOMA CITY OK 73124-4900	S H I P T O	DO NOT USE-FLEMING/PHX DR 624 S 25TH AVE PHOENIX AZ 85009-0000	REMIT TO
			DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE	
135453	01	468440-PX	888501	3/05/03	3/10/03	YOU MAY DEDUCT 21 62 IF PAID BY 3/20/03			3/21/03	REGULAR	
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT	
			ORDERED	SHIPPED							
10009249104507	245421	LEA FRUIT-CARD-FRT CKTL 6-10 CM	2	2	CA	29 2700		29 2700	58 54	1/ 10	
00011140209220	366866	BAF POTA-CLC CASS-AUGRAT 6-2 25 LB	2	2	CA	35 9100		35 9100	71 82	2/-10	
00021000642190	377770	KMP MAYO-REAL 4-1 GA	1	1	CA	24 4000		24 4000	24 40	2/-10	
10024000001574	381945	DEL FRUIT-DLM-PNAP CHNK PIJ 1-6 #10	2	0	CA	0 0000		FREE	0 00	2/-10	
00027000378540	339301	HWD TOMA- AMIA DCD IN JCE 6-10 CM	1	1	CA	18 0900		18 0900	18 09	2/-10	
00027000382516	339293	HWD KETCHUP HUNTS #10 CAN 1-6 CNT	1	1	CA	18 6500		18 6500	18 65	2/-10	
00027000388679	339313	HWD SAUCE-HUNTS ANGL PZA 6-10 CM	2	2	CA	18 5300		18 5300	37 06	2/-10	
00027000390610	339281	HWD SAUCE-HUNT TOM #10 1-6 CM	1	1	CA	15 0900		15 0900	15 09	2/-10	
00027000422014	339318	HWD SAUCE-ANGLMIA SPAG W/T 6-10 CM	1	1	CA	22 7500		22 7500	22 75	2/-10	
00037100601050	122543	SCV CORN-PRFLB XSTD WAKER 6-10 CM	2	2	CA	13 7500		13 7500	27 50	2/-10	
00037100933270	122080	SCV LIBY-FCY GRN BK CT 4SV 6-10 CM	1	1	CA	15 5000		15 5000	15 50	2/-10	
00039000031250	376747	HWD ENTR-LIB-CHILI W/ BNS 1-6 #10	1	1	CA	43 6400		43 6400	43 64	2/-10	
00039000031260	376748	HWD ENTR-LIB-OF STEW 1-6 #10	2	2	CA	46 3600		46 3600	92 72	2/-10	
0003940001448	197695	BUS BEAN-DK RED KIDNEY SCE 6 #10	2	2	CA	16 9800	1 0000	15 9800	31 96	2/-10	
00039400018180	224391	BUS BEAN-PINTO FNCY BRN 6 #10	1	1	CA	16 4900	1 0000	15 4900	15 49	2/-10	
10041000006088	214867	URD DRES-WB THSND ISL 4-1 GA	1	1	CA	27 3900		27 3900	27 39	2/-10	
10041000006170	253749	URD DRES-WB RMCH 4-1 GA	2	2	CA	28 1000		28 1000	56 20	2/-10	
10041000006248	215257	URD DRES-WB BL CHS 4-1 GA	1	1	CA	35 9300		35 9300	35 93	2/-10	
10041000006552	215218	URD DRES-WB DLX FFEN 4-1 GA	1	1	CA	25 7900		25 7900	25 79	2/-10	
00043600002020	403726	CFV W/HS APLSCE SMTND 6 #10	1	1	CA	15 4000		15 4000	15 40	NET-10	
00048001365100	357007	URD MAYO-WB-PLASTIC 4-1 GA	1	1	CA	22 6400		22 6400	22 64	2/-10	
00051000010261	339726	CCD SOUP-VEG 12-50 OZ	1	1	CA	31 3500		31 3500	31 35	2/-10	
00051000011466	339721	CCD SOUP-MINESTRONE 12-50 OZ	1	1	CA	33 3000		33 3000	33 30	2/-10	
10051100780260	115545	BEF FILL-THANK YOU-APL 6 #10	3	3	CA	31 8300		31 8300	95 49	2/ 10	
10051100802860	115940	BEF FILL-CMF-CHRY 6 #10	1	1	CA	62 8400		62 8400	62 84	2/-10	
00052000011668	352619	HWD BEAN-VC PORK 6-10 CM	1	1	CA	20 5100		20 5100	20 51	2/-10	
00054100323002	340154	PFD PICK-VL-WHL DILL 18+ 4-1 GA	5	5	CA	15 0000		15 0000	75 00	2/-10	
00054100335005	340162	PFD RELISH-CROWN-MLD SMT 4-1 GA	1	1	CA	15 6000		15 6000	15 60	2/-10	
00064144814300	376719	HWD RAU-CROY-CHSP BF W/TS 1-6 #10	2	2	CA	21 5600		21 5600	43 12	2/-10	
10684476012940	147315	IMP CHINESE MUSH PCS & STM 1-6 #10	1	1	CA	25 4500		25 4500	25 45	NET-10	
00041900062190	116540	DSD PUDDING-TY-CHOCOLATE 6 #10	1	1	CA	24 0300		24 0300	24 03	2/-10	
00041900062210	116729	DSD PUDDING-TY-VANILLA 6 #10	2	2	CA	24 0300		24 0300	48 06	2/-10	
10684476006082	339467	SNB PEAR-HLV LT SYRP 35/40 6-10 CM	1	1	CA	23 0000		23 0000	23 00	NET-10	
10684476000185	147201	IMP PEAC-SLC LT SYRP 6 #10	1	1	CA	17 6000		17 6000	17 60	NET-10	
10684476006073	298089	SNB PEAR-SLC IN LT SYRP 6-10 CM	1	1	CA	23 0000		23 0000	23 00	NET-10	
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY			INVOICE AMOUNT					
			ORDERED	SHIPPED							
2,090 96		47 12	51	49		1,214.91					

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INVOICE

NUMBER	DATE	PAGE
2477677	3/10/03	1

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B I L L T O		DO NOT USE-FLEMING/PHX C T P /PHOENIX P O BOX 24900 OKLAHOMA CITY OK 73124-4900				S H I P T O		DO NOT USE-FLEMING/PHX FZ C/O AMERICOLD 455 S 75TH AVE PHOENIX AZ 85043-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY				DUE DATE	ORDER TYPE				
135453	02	459363-PX	887007	3/04/03	3/10/03	YOU MAY DEDUCT 47 16 IF PAID BY 3/20/03				3/21/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT		
					ORDERED	SHIPPED									
00013800300130	364364	MFS CABB-STOUF-STFD BF SCE 4-92 OZ				7	7	CA	49 2300		49 2300	344 61	2/-10		
00013800300750	364366	MFS MEATB-STOUF-SWED GRUY 4-62 OZ				14	14	CA	39 1500		39 1500	548 10	2/-10		
00013800303300	364343	MFS BEFF-STOUF-MAC W/T 4-76 OZ				21	21	CA	29 7000		29 7000	623 70	2/-10		
00013800304780	364428	MFS POTA-STOUF-AU GRATIN 4-76 OZ				7	7	CA	28 7600		28 7600	201 32	2/-10		
00035367691004	349041	LCF EGGR-MINH-PRK & VEG 72-3 OZ				44	43	CA	29 8000		29 8000	1 281 40	1/ 10		
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT							
1,641 03		52 04		93		92		2 999 13							

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NUMBER	DATE	PAGE
2422551	1/20/03	1

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B I L L T O	DO NOT USE-FLEMING/PHX C T P /PHOENIX P O BOX 24900 OKLAHOMA CITY OK 73124-4900				S H I P T O	DO NOT USE-FLEMING/PHX-DR 624 S 25TH AVE PHOENIX AZ 85009-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
135453	01	264885-PX	852032	1/14/03	1/20/03	YOU MAY DEDUCT 71 86 IF PAID BY 1/30/03		1/31/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
10761720350410	408764	ACH PREP PAN RELEASE 6-21 OZ	20	20	CA	18 2200		18 2200	364 40	2/-10			
00048001365100	357007	UBD MAYO-WB-PLASTIC 4-1 GA	3	3	CA	22 6400		22 6400	67 92	2/-10			
00761720350040	352456	ACH OIL-FRYMAX CANDLA 1-35 LB	80	80	CA	21 8900		21 8900	1,751 20	2/-10			
00716037015800	259143	PPI KETC-FNCY FOIL 500-9 GR	20	20	CA	9 3300		9 3300	186 60	2/-10			
00716037053901	208800	PPI MUST 500-5 5 GR	20	20	CA	6 2000		6 2000	124 00	2/-10			
00716037089450	187338	PPI SAUC-TP HNY MSTO 100-1 OZ	15	15	CA	12 5800		12 5800	188 70	2/-10			
00716037218102	225970	PPI MAYO 200-12 GR	15	15	CA	8 5500		8 5500	128 25	2/-10			
10716037229846	200077	PPI DRES-TP BTRMLK RMCH 100-1 5 OZ	20	20	CA	14 5300		14 5300	290 60	2/-10			
00716037279455	110135	PPI SAUC-TP BQR 100-1 OZ	20	20	CA	11 2400		11 2400	224 80	2/-10			
00716037415709	212097	PPI SAUC-TACO 200-9 GR	20	20	CA	4 9100		4 9100	98 20	2/-10			
10716037000193	332991	PPI SAUC-MLD SMT & SOUR 100-1 OZ	15	15	CA	11 2400		11 2400	168 60	2/-10			
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		INVOICE AMOUNT							
4,392 90		124 04		249 248		3,593.27							

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BOX 192 MT STERLING, IL 62353
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INVOICE

NUMBER	DATE	PAGE
2494008	3/24/03	1

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B I L L T O	DO NOT USE-FLEMING C T P/SACRAMENTO P O BOX 24840 OKLAHOMA CITY OK 73124-4840				S H I P T O	DO NOT USE/FLEMING 3771 CHANNEL DRIVE SACRAMENTO CA 95691-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
135708	01	113167-SC	898459	3/19/03	3/24/03	YOU MAY DEDUCT 33 57 IF PAID BY 4/03/03		4/04/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY ORDERED SHIPPED		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
00761720350060	408747	ACH STERLING-DEEP FRYN OIL 1-35 LB				50	50	CA	19 1700		19 1700	958 50	2/-10
00044979001200	344326	LWF FRY-ORIG-SUP JO JO'S 6 6-5 LB				30	30	CA	24 0000		24 0000	720 00	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED SHIPPED		INVOICE AMOUNT							
2.800 50		78 90		80 80		1.678 50							

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INVOICE

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2485880	3/17/03	1

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B I L L T O	DO NOT USE-FLEMING C T P/SACRAMENTO P O BOX 24840 OKLAHOMA CITY OK 73124-4840				S H I P T O	DO NOT USE/FLEMING 3771 CHANNEL DRIVE SACRAMENTO CA 95691-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
135708	01	066979-CC	893870	3/12/03	3/17/03	YOU MAY DEDUCT 19 17 IF PAID BY 3/27/03	3/28/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00761720350060	408747	ACH STERLING-DEEP FRYN OIL 1-35 LB	50	50	CA	19 1700		19 1700	958 50	2/-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT
1,840 50			44 15			50		50		958 50

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2494327	3/24/03	1

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CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE	
175839	01	460502-6A	898157	3/18/03	3/24/03	YOU MAY DEDUCT IF PAID BY 6 23 4/03/03		4/04/03	REGULAR	
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
00761720350277	411790	ACH PRIMEX-D FRYN PRINTS 6-5 LB	2	2	CA	18 4200		18 4200	36 84	2/-10
00761720350390	408729	ACH PREP'-PM RELEASE 6-14 OZ	8	8	CA	14 4300		14 4300	115 44	1/ 10
00073210000511	338780	STR D-OIL-EX VIRGIN OLVCNR 4-3 LT	5	5	CA	43 3900		43 3900	216 95	2/-10
TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED SHIPPED				INVOICE AMOUNT		
268 60	8 16			15 15				369 23		

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750		S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
135839	01	460534-6A	898157	3/18/03	3/24/03	YOU MAY DEDUCT 88 37 IF PAID BY 4/03/03		4/04/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00015094015320	60166	MIF GUY-CNKY CNK 2-8 LB	11	11	CA	23 2800		23 2800	256 08	NET-10
00015094081270	339548	MIF ENCH-BF RTL PK 12-2 CNT	9	9	CA	29 2900		29 2900	263 61	NET-10
00015094088370	339547	MIF ENCH-SHRD CNK RTL PK 12-2 CNT	8	8	CA	29 2800		29 2800	234 24	NET-10
00015094331270	410001	MIF MIF-BEEF ENCH GRANDE 12-2 CNT	4	4	CA	26 2100		26 2100	104 84	NET-10
10050665012983	365445	SBF OKRA-FRE-SO STY BRDD 6-2 LB	59	59	CA	12 2200		12 2200	720 98	2/-10
10050665025549	365485	SBF JALA-FRE-CHED CHS STFD 4-3 LB	3	3	CA	41 8900		41 8900	125 67	2/-10
00071068016050	366068	SLM CDDG-SFC CLSC AL MEAT 60-2 67 D	9	9	CA	15 0000		15 0000	135 00	NET-10
00071068054885	366079	SLM CDDG-SFC CN CHICKEN 48-4 DZ	9	9	CA	14 2600		14 2600	128 34	NET-10
00071179299038	348456	SU POTA-SEAS MSHD 6-5 LB	30	30	CA	22 3500		22 3500	670 50	2/ 10
00071179478080	373234	SU POTA-RW-SAV 8 CUT WDG 6-5 LB	54	54	CA	20 8500		20 8500	1,125 90	2/-10
00071179649490	409151	SU STEW-HMSTY CLASSIC BL 6-4 LB	27	27	CA	21 1200		21 1200	570 24	2/-10
20071833054472	41995	GDF COBBLER-PEACH 4-5 LB	5	5	CA	21 5500		21 5500	107 75	1/ 10
10073202100003	357783	SBF BURR-BBOY BF&BN RD CHL 72-4 5 D	45	45	CA	25 5900		25 5900	1,151 55	2/ 10
00079149217830	353669	ICE CDD-SR-PICDLY PUB 3 DZ 1-10 LB	43	43	CA	36 2000		36 2000	1,556 60	NET-10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY			INVOICE AMOUNT				
6,456 04			ORDERED		SHIPPED					
			316		316			7,151 30		

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2494329	3/24/03	1

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BILL TO	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750		SHIP TO	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000		REMIT TO	
						DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
135839	01	460535-GA	898157	3/18/03	3/24/03	YOU MAY DEDUCT 50 05 IF PAID BY 4/03/03		4/04/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
10013000714409	366459	HNZ CUP-DUNK HNY MUST SC 100-1 OZ	17	17	CH	12 5700		12 5700	213 69	2/-10
10013000980101	342809	HNZ KETC-SS 500-9 GR	24	24	CA	11 1500		11 1500	267 60	2/-10
00761720350010	352452	ACH OIL-FRYMAX 2-17 5 LB	10	10	CA	19 9900		19 9900	199 90	2/-10
00761720350040	352456	ACH OIL-FRYMAX CANDLA 1-35 LB	80	80	CA	22 7700		22 7700	1,821 60	2/-10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY						INVOICE AMOUNT	
3,727 80			ORDERED		SHIPPED				2,502.79	
			131		131					

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FORM 1142 REV 2/96

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2494330	3/24/03	1

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750	S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000	REMIT TO
			DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
135839	01	472624	899591	3/20/03	3/24/03	YOU MAY DEDUCT 26 47 IF PAID BY 4/03/03		4/04/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00052100106220	413831	MCK SPC-GARLIC POWDER 6-21 OZ	40	40	CA	33 0900		33 0900	1,323 60	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
376 90	14 02	40	40	1,323 60

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2486357	3/17/03	1

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750				S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
135839	01	392095-GA	892584	3/11/03	3/17/03	YOU MAY DEDUCT 2 30 IF PAID BY 3/27/03		3/28/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
					ORDERED	SHIPPED							
00761720350390	408729	ACH PREP'-PM RELEASE 6-14 02				16	16	CA	14 4300		14 4300	230 88	1/ 10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		ORDERED		SHIPPED		INVOICE AMOUNT			
116 80		4 01		16		16				230.88			

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750		S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
135839	01	401933 GA	892584	3/11/03	3/17/03	YOU MAY DEDUCT 73 17 IF PAID BY 3/27/03		3/28/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00013120004300	357796	MPT PT-BRE-SSON+ HDG DLCT 6-5 LB	7	7	CA	21 6000		21 6000	151 20	2/-10
00015094022250	364102	MIF RICE-SPANISH FC 4-5 LB	6	6	CA	22 2000		22 2000	133 20	NET-10
00015094088370	339547	MIF ENCH-SHRD CKN RTL PK 12-2 CNT	2	2	CA	29 2800		29 2800	58 56	NET-10
00015094331270	410001	MIF MIF-BEEF ENCH GRANDE 12-2 CNT	4	4	CA	26 2100		26 2100	104 84	NET-10
00015094803350	402299	MIF ENTR-BF 8" QUESADILLA 20-11 OZ	2	2	CA	50 0000		50 0000	100 00	NET-10
10038057306360	51288	SFF EGGS-SCRAM SAND PAT 100-1 5 OZ	7	7	CA	19 0000		19 0000	133 00	NET-10
10050665012983	365445	SBF BKRA-FRE-SD STY BRDD 6-2 LB	28	28	CA	12 2200		12 2200	342 16	2/-10
10050665025549	365485	SBF JALA-FRE-CHED CHS STFD 4-3 LB	9	9	CA	41 8900		41 8900	377 01	2/-10
00071068054885	366079	SLM CDDG-SFC CK CHICKEN 48-4 OZ	9	9	CA	14 2600		14 2600	128 34	NET-10
00071068084813	366072	SLM CDDG-SFC CK AL MEAT 48-4 OZ	10	10	CA	17 3600		17 3600	173 60	NET-10
00071179299038	348456	SV POTA-SEAS MSHD 6-5 LB	50	50	CA	22 3500		22 3500	1,117 50	2/-10
00071179478080	373234	SV POTA-RW-SAV 8 CUT HDG 6-5 LB	27	27	CA	20 8500		20 8500	562 95	2/-10
00071179649490	409151	SV STEW-HMSTY CLASSIC BL 6-4 LB	25	25	CA	21 1200		21 1200	528 00	2/-10
00072714084280	409556	MCH APP-FS BATD SWT CRN 6-2 LB	6	6	CA	19 8600		19 8600	119 16	2/-10
10073202100003	357783	SBF BURR-BODY BF&BN RD CHL 72-4 5 O	18	18	CA	25 5900		25 5900	460 62	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY			INVOICE AMOUNT				
4,871 25		161 82	ORDERED	SHIPPED		4,490 14				
			210	210						

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750		S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000		REMIT TO	DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE			
135839	01	401935-GA	892584	3/11/03	3/17/03	YOU MAY DEDUCT 70 62 IF PAID BY 3/27/03			3/28/03	REGULAR			
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
						ORDERED	SHIPPED						
10013000714409	366459	HMZ CUP-DUNK HWY MUST SC 100-1 OZ				34	34	CA	12 5700		12 5700	427 38	2/-10
00019582397090	377597	KMP SCE-BLEYE-ORIG BBR 100-1 OZ				20	20	CA	8 2260		8 2260	164 52	2/-10
00021000649670	377792	KMP DRES-KA-RANCH CRMY POW 100-2 OZ				10	10	CA	19 1247		19 1247	191 25	2/-10
10761720350410	408764	ACH PREP PAN RELEASE 6-21 OZ				34	34	CA	18 2200		18 2200	619 48	2/-10
00041900062250	117172	DSD PUDDING-TY-BANANA 6 #10				8	8	CA	21 2100		21 2100	169 68	2/-10
00761720350040	352456	ACH OIL-FRYMAX CANOLA 1-35 LB				80	80	CA	22 7700		22 7700	1,821 60	2/-10
10096248117744	413478	LUS GUY-PKRST PPRD BIS MIX 6-24 OZ				10	10	CA	13 7500		13 7500	137 50	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
4 321 80		113 13		196		196		3 531 41					

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DO NOT USE-FLEMING INC
C T P/GARLAND
PO BOX 24750
OKLAHOMA CITY OK 73124-4750

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DO NOT USE-FLEMING/GARLAND
2600 MCCREE ROAD
GARLAND TX 75041-0000

REMIT TO

DOT FOODS, INC
P O BOX 952589
SAINT LOUIS, MO
63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE
135839	01	413951	892584	3/11/03	3/17/03	YOU MAY DEDUCT IF PAID BY			3/28/03	REGULAR
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00021000610890	377669	KMR CHS-PHLD-CRM CUP 100-3/4 OZ	40	40	CA	13 2260		13 2260	529 04	NET-10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY			INVOICE AMOUNT				
240 00			40			529 04				

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750		S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
145839	01	343100-6A	887537	3/04/03	3/10/03	YOU MAY DEDUCT 54 72 IF PAID BY 3/20/03		3/21/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00013120004300	357796	MPT PT-DRE-SSON+ WDG DLICT 6-5 LB	14	14	CA	21 6000		21 6000	302 40	2/-10
00015094015320	60166	MIF GUY-CNKY CNK 2-8 LB	11	11	CA	23 2800		23 2800	256 08	NFT-10
00015094401200	391556	MIF BEEF-FAJITA STRIP 4-5 LB	3	3	CA	90 1000		90 1000	270 30	NET-10
10050665012983	365445	SBF OKRA-FRE-SO STY BRDD 6-2 LB	15	15	CA	12 2200		12 2200	183 30	2/-10
10050665025549	365485	SBF JALA-FRE-CHED CHS STFD 4-3 LB	2	2	CA	41 8900		41 8900	83 78	2/-10
00071068016050	366068	SLM CDOG-SFC CLSC AL MEAT 60-2 67 D	18	18	CA	15 0000		15 0000	270 00	NET-10
00071179299038	348456	SU POTA-SEAS MSHD 6-5 LB	20	20	CA	22 3500		22 3500	447 00	2/-10
00071179478080	373234	SU POTA-RW-SAV 8 CUT WDG 6-5 LB	27	27	CA	20 8500		20 8500	562 95	2/-10
00071179649490	409151	SU STEW-HMSTY CLASSIC BL 6-4 LB	19	19	CA	21 1200		21 1200	401 29	2/-10
20071833054472	41995	GDF COBBLER-PEACH 4-5 LB	5	5	CA	21 5500		21 5500	107 75	1/ 10
00072714084280	409556	MCH APP-FS BATD SNT CRN 6-2 LB	16	16	CA	19 8600		19 8600	317 76	2/-10
10073202100003	357783	SBF BURR-BDDY BF&BN RD CHL 72-4 5 D	15	15	CA	25 5900		25 5900	383 85	2/-10
00079149217830	353669	ICE COD-SB-PICDLY PUB 3 OZ 1-10 LB	80	80	CA	36 2000		36 2000	2,896 00	NET-10
00096979201272	406234	APS CATF-STPP BD CAJUN VLD 1-10 LB	25	25	CA	22 5000		22 5000	562 50	NET-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
4,936 85	174 31	270	270	7,044.95

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B I L L T O	DD NOT USE-FLEMING INC C T F/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750		S H I P T O	DD NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
135839	01	343101-GA	887537	3/04/03	3/10/03	YOU MAY DEDUCT 2 35 IF PAID BY 3/20/03		3/21/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00041900041520	351452	DSD PICK-DL KSHR INDV 1-24 CNT	10	10	CA	11 7900		11 /900	117 90	2/-10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY		TOTAL CUBIC FEET		INVOICE AMOUNT			
140 00			10		3 90		117 90			

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750		S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
135839	01	283863-6A	880893	2/21/03	3/03/03	YOU MAY DEDUCT 53 63 IF PAID BY 3/13/03		3/14/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00079149217830	353669	ICE CDD-SB-PICDLY PUB 3 OZ 1-10 LB	70	10	CA	36 2000		36 2000	362 00	NET-10
00013120004300	357796	MPT PT-DRE-SSON+ WDG DLICT 6-5 LB	7	7	CA	21 6000		21 6000	151 20	2/-10
00015094015320	60166	MIF GUY-CKKY CKM 2-8 LB	22	22	CA	23 2800		23 2800	512 16	NET-10
00015094803350	402299	MIF EXTR-BF 8" QUESADILLA 20-11 OZ	5	5	CA	50 0000		50 0000	250 00	NET-10
10038057306360	51288	SFF EGGS-SCRAM SAND PAT 100-1 5 OZ	5	5	CA	19 0000		19 0000	95 00	NET-10
10050665012983	365445	SBF DKRA-FRE-SO STY BRDD 6-2 LB	26	26	CA	12 2200		12 2200	317 72	2/-10
10050665025549	365485	SBF JALA-FRE-CHED CHS STFD 4-3 LB	8	8	CA	41 8900		41 8900	335 12	2/-10
10050665029103	365468	SBF DNID-FRE-RNG BEER BATD 4-2 5 LB	3	3	CA	17 3300		17 3300	51 99	2/-10
00071068016050	366068	SLM CDDG-SFC CLSC AL MEAT 60-2 67 O	9	9	CA	15 0000		15 0000	135 00	NET-10
00071179478080	373234	SV POTA-RW-SAV 8 CUT WDG 6-5 LB	27	27	CA	20 8500		20 8500	562 95	2/-10
00071179649490	409151	SV STEW-HMSTY CLASSIC BL 6-4 LB	20	20	CA	21 1200		21 1200	422 40	2/-10
20071833054403	41970	GDF COBBLER-CHERRY 4-5 LB	3	3	CA	29 5500		29 5500	88 65	1/ 10
20071833054472	41995	GDF COBBLER-PEACH 4-5 LB	5	5	CA	21 5500		21 5500	107 75	1/ 10
10073202100003	357783	SBF BURR-BDDY BF&BN PD CHL 72-4 5 O	29	29	CA	25 5900		25 5900	742 11	2/-10
00096979201272	406234	APS CATF-STRP BD CAJUN VLD 1-10 LB	12	12	CA	22 5000		22 5000	270 00	NET-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT	
3 775 65			135 55		251		191		4,404 05	



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DO NOT USE-FLEMING INC
C T P/GARLAND
PO BOX 24750
OKLAHOMA CITY OK 73124-4750

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DO NOT USE-FLEMING/GARLAND
2600 MCCREE ROAD
GARLAND TX 75041-0000

REMIT TO

DOT FOODS, INC
P O BOX 952589
SAINT LOUIS, MO
63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
135839	01	706945	845707	1/02/03	1/20/03	YOU MAY DEDUCT 2.80 IF PAID BY 1/30/03	1/31/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00013120011580	341017	MPT PT-DRE-SCRT+ CNTRY STY 12-2 5 L	6	6	CA	23.4000		23.4000	140.40	2/-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED			INVOICE AMOUNT	
192.00			7.43			6			140.40	

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BILL TO	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750				SHIP TO	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000				REMIT TO DOT FOODS INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
	175839	01	816226-GA	845707		1/02/03	1/20/03	YOU MAY DEDUCT 122 71 IF PAID BY 1/30/03		1/31/03	REGULAR		
PRODUCT NUMBER		ITEM NUMBER	DESCRIPTION			QUANTITY ORDERED SHIPPED		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
00013120004300		357796	MPT PT-DRE-SSON+ WDG DLICT 6-5 LB			35	35	CA	21 6000		21 6000	756 00	2/-10
00015094015320		60166	MIF GUY-CKKY CKK 2-8 LB			11	11	CA	20 7800		20 7800	228 58	NET-10
00015094408300		391557	MIF CHIC-FAJITA STRIP 4-5 LB			9	9	CA	67 7000		67 7000	609 30	NET-10
10038057306300		51288	GFF EGGS-SCRAM SAND PAT 100-1 5 OZ			5	5	CA	18 6300		18 6300	93 15	NET-10
10050665012983		365445	SBF OKRA-FRE-SD STY BRDD 6-2 LB			17	17	CA	12 2200		12 2200	207 74	2/-10
10050665020759		365433	SBF MOZZ-FRE-STX BEER BATD 6-2 LB			20	20	CA	35 9700		35 9700	719 40	2/-10
10050665025549		365485	SBF JALA FRE-CHED CHS STFD 4-3 LB			20	20	CA	41 8900		41 8900	837 80	2/-10
10050665029103		365468	SBF ONID-FRE-RNG BEER BATD 4-2 5 LB			4	4	CA	17 3300		17 3300	69 32	2/-10
00071179299038		348456	SV POTA-SEAS MSHD 6-5 LB			30	30	CA	22 3500		22 3500	670 50	2/-10
00071179478080		373234	SV POTA-RW-SAV 8 CUT WDG 6-5 LB			54	54	CA	20 1000		20 1000	1,085 40	2/-10
00071179649490		409151	SV STEW-HMSTY CLASSIC BL 6-4 LB			43	43	CA	21 1200		21 1200	908 16	2/-10
20071833054373		41949	GDF COBBLER-APPLE 4-5 LB			9	9	CA	18 4500		18 4500	166 05	1/ 10
20071833054472		41995	GDF COBBLER-PEACH 4-5 LB			5	5	CA	21 5500		21 5500	107 75	1/ 10
00072714084280		409556	MCK APP-FS BATD SNT CRN 6-2 LB			13	13	CA	19 8600		19 8600	258 18	2/-10
10073202100003		357783	SBF BURR-BODY BF&BN RD CHL 72-4 5 O			45	19	CA	25 5900		25 5900	486 21	2/-10
00096979201272		406234	APS CATF-STRP BD CAJUN VLD 1-10 LB			22	16	CA	22 0000		22 0000	352 00	NET-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
7 261 90		249 98		342		310		7 555 54					

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750		S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
135839	01	816227-6A	845707	1/02/03	1/20/03	YOU MAY DEDUCT 113 68 IF PAID BY 1/30/03		1/31/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00011140818370	366840	BAF EXR-POTATO PEARLS 6-3 5 LB	6	6	CA	35 4800		35 4800	212 88	2/-10
10013000714409	366459	HNZ CUP-DUNK HNY MUST SC 100-1 OZ	17	17	CA	11 8200		11 8200	200 94	2/-10
10013000980101	342809	HNZ KETC-SS 500-9 GR	24	24	CA	11 1500		11 1500	267 60	2/-10
00019320020940	375971	NAB CRAC-SOUP & OYSTER 150- 5 OZ	11	11	CA	10 5340		10 5340	115 87	2/-10
00019582397090	377597	KMP SCE-BLEYE-ORIG RBA 100-1 OZ	40	40	CA	8 2260		8 2260	329 04	2/-10
00021000649670	377792	KMP DRES-KA-RANCH CRMY POU 100-2 OZ	10	10	CA	19 1247		19 1247	191 25	2/-10
00021000649770	377795	KMP DRES-KA-1000 ISLE POU 100-2 OZ	24	24	CA	19 1100		19 1100	458 64	2/-10
00021000649790	377797	KMP DRES-KA-GLDM ITL POU 100-2 OZ	15	10	CA	17 6000		17 6000	176 00	2/-10
00021000649800	377798	KMP DRES-KA-BLUE CHS POU 100-2 OZ	13	13	CA	22 1247		22 1247	287 62	2/-10
00021000663710	377592	KMP DRES-MIRACLE WHIP 200-7/16 OZ	11	11	CA	10 0200		10 0200	110 22	2/-10
00021000665260	377634	KMP MAYO-SQUEEZE 500-7/16 OZ	12	12	CA	22 5900		22 5900	271 08	2/-10
00021000667500	377643	KMP DRES-KF-RANCH 60-1 5 OZ	21	21	CA	10 8100		10 8100	227 01	2/-10
00761720350240	352466	ACH OIL-STERLING 1-35 LB	26	26	CA	21 1900		21 1900	550 94	2/-10
00037100933270	122080	SCV LIBY-FCY GRN BN CT 4SV 6-10 CM	9	9	CA	15 5000		15 5000	139 50	2/-10
00041900062250	117172	DSD PUDDING-TY-BANANA 6 #10	8	8	CA	21 2100		21 2100	169 68	2/-10
00054400011310	375955	NAB SAUC-GP 6POU DIJ 200- 25 OZ	12	12	CA	11 4500		11 4500	137 40	2/-10
00761720350010	352452	ACH OIL-FRYMAX 2-17 5 LB	20	20	CA	19 3500		19 3500	387 00	2/-10
00761720350040	352456	ACH OIL-FRYMAX CANOLA 1-35 LB	40	40	CA	21 8900		21 8900	875 60	2/-10
10096248117287	316690	CUS D-GUY-DIS PEP R413478 6-24 OZ	8	8	CA	13 7500		13 7500	110 00	2/-10
10096248117287	316690	CUS D-GUY-DIS PEP R413478 6-24 OZ	20	20	CA	13 7500		13 7500	275 00	2/-10
00041900062190	116540	DSD PUDDING-TY-CHOCOLATE 6 #10	9	9	CA	21 2100		21 2100	190 89	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
6,892 92	212 99	356	351	5,684.15

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B I L L T O		FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000				S H I P T O		FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE						
136078	01	143-0037430	897873	3/18/03	3/24/03	YOU MAY DEDUCT 47 47 IF PAID BY 4/06/03		4/07/03	REGULAR						
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT		
					ORDERED	SHIPPED									
43584	385267	AOR TOAS-AJ-CIHM THK FREN 12-6 CNT				17	17	CA	13 9000		13 9000	236 30	2/-10		
80008480	409554	MCN APP-FS BATD MZ CH STXS 6-2 LB				2	2	CA	35 2400		35 2400	70 48	2/-10		
51019	406744	CDB COOKED HOT ITLN SAUSAG 2-5 LB				2	2	CA	23 2000		23 2000	46 40	1/ 10		
50016	403896	CDB CASA 1/2 CKD ITAL MTB 2-5 LB				2	2	CA	19 4000		19 4000	38 80	1/ 10		
50024	403723	CDB CASA 10Z CKD ITAL MTB 2-5 LB				4	4	CA	19 4000		19 4000	77 60	1/ 10		
05208	340882	KB CHIL-CM-06 CARNE W/BNS 6-96 OZ				2	2	CA	48 2800		48 2800	96 56	2/-10		
22646	363256	ICE CDD-SB-PRCKD SR "A"40Z 1-10 LB				4	4	CA	22 6000		22 6000	90 40	NET-10		
22802-761	358312	GDR BURG-CHUCK PUB 28-6 OZ				3	3	CA	31 0900		31 0900	93 27	NET-10		
18403	404644	DDN IM BN & CHS BURR (HBM) 12-7 OZ				5	5	CA	10 6800		10 6800	53 40	NET-10		
18401	404680	DDN IM STK BURRITO (HBM) 12-7 OZ				5	5	CA	10 6800		10 6800	53 40	NET-10		
05560	268060	FFS SAUC-FRNKS RDHT PLST 4-1 GA				3	3	CA	34 4400		34 4400	103 32	2/-10		
30137	350914	SFF EGG -FRD PAT 100-1 75 OZ				6	6	CA	16 8700		16 8700	101 22	NET-10		
35001	352452	ACH OIL-FRYMAX 2-17 5 LB				9	9	CA	26 3800		26 3800	237 42	2/-10		
02302	326268	P&G DETE-JDY 3-1 GA				2	2	CA	26 0000		26 0000	52 00	2/-10		
70010011	406104	MCN DNR-BCI BBAT THCT 5/8" 6-2 5 LB				19	19	CA	25 8600		25 8600	491 34	2/-10		
50010138	409515	MCN APP-BTR BRDD MUSH 6-2 5 LB				5	5	CA	28 8200		28 8200	144 10	2/-10		
01979	371988	KRR BACO-DM-FAST PREP REG 3 CA				28	28	CA	28 1332		28 1332	787 73	NET-10		
02925	372218	KRR MEAT-DM-SLC HWP 4-3 LB				23	9	CA	29 4820		29 4820	265 34	NET-10		
01673	372303	KRR BEEF-DM-RST OF PREM SL 4-3 LB				14	14	CA	40 6420		40 6420	568 99	NET-10		
56666	372118	KRR TURK-LR-SLI BRST 4-3 LB				11	11	CA	32 6020		32 6020	358 62	NET-10		
1826	405169	PAR CHUCKS PEANUT BUTTER 1-5 LB				6	6	CA	11 9700		11 9700	71 82	1/ 10		
1836	403241	PAR PARCO CHNK DBL CH WNUF				4	4	CA	11 9700		11 9700	47 88	1/ 10		
17182	404678	DDN BF PINATA CHS & RD CHL 12-14 OZ				5	5	CA	14 1600		14 1600	70 80	NET-10		
0073060	212987	PPI SALT-IDDIZED PAPER 3000- 75 GR				9	9	CA	5 9700		5 9700	53 73	2/-10		
22800-761	358309	GDR BURG-CHUCK PUB 56-3 OZ				9	9	CA	31 0900		31 0900	279 81	NET-10		
914	359232	RMC FIL-IN DSR CTN 18X2000 1-1 RL				14	14	CA	11 6300	6500	10 9800	153 72	2/-10		
8339	5472	SLF DANISH-CHS BTRFLY 1-24 CNT				5	5	CA	13 6000		13 6000	68 00	1/ 10		
8344	5515	SLF DANISH-VAR PK 1-54 CNT				15	15	CA	26 5500		26 5500	398 25	1/ 10		
10760	357504	SFF EGGS-COUNTRY BLEND 12-2 LB				49	49	CA	16 3200		16 3200	799 68	NET-10		
57000	381774	SF SUBSTI-SML 3000-1 GR				3	3	CA	17 8700		17 8700	53 61	2/-10		
6459-928	353002	TYS CHIC-FC RND BRMB W/ISP 60-3 OZ				3	3	CA	32 4500		32 4500	97 35	NET 10		
2378-928	351244	TYS CKM-CN FC HMSTY CHMK 250- 68 OZ				8	8	CA	16 7200		16 7200	133 76	NET-10		
435-928	352643	TYS CHIC-FC NAT GFL BRST 35-4 5 OZ				3	3	CA	44 4300		44 4300	133 29	NET-10		
3034-928	357763	TYS APP-ORG POPC CKM BITE 2-5 LB				2	2	CA	26 8000		26 8000	53 60	NET-10		
2533-928	353252	TYS CHIC-HMSTYL NAT BRSTFLY 50-3 2 O				8	8	CA	31 5900		31 5900	252 72	NET-10		
9343-928	351224	TYS CHIC-8 PC XL 96-5 8 OZ				2	2	CA	41 3500		41 3500	82 70	NET-10		
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT							

Thank
You!

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000		S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
136078	01	143-0037430	897873	3/18/03	3/24/03	YOU MAY DEDUCT 47 47 IF PAID BY 4/06/03		4/07/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
541J961	353512	PPI DRESS-WB-FF ITL 60 1 5 OZ	8	8	CA	8 7500		8 7500	70 00	2/-10
541T961	353516	PPI DRESS-WB-DLX FREN 60-1 5 OZ	42	18	CA	9 2900		9 2900	167 22	2/-10
541U961	353513	PPI DRESS-WB-RNCH 60-1 5 OZ	50	7	CA	9 9300		9 9300	69 51	2/-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT
4,701 96			191 96			411		330		7,024.14

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000		S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000		REMIT TO	
						DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
136078	01	143-0038020	897873	3/18/03	3/24/03	YOU MAY DEDUCT 4 44 IF PAID BY 4/06/03		4/07/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
3019	340367	JJF PRET-SUP-BIG CHS 50-5 5 OZ	3	3	CA	23 2500		23 2500	69 75	NET-10
30022	333611	MR CREA-CAR-CMATE 1000-3 GR	4	4	CA	23 0000		23 0000	92 00	2/-10
18432	404748	DDN IW SG/EGG/CHS BURRITO 12-7 OZ	7	7	CA	10 6800		10 6800	74 76	NET-10
30137	350914	SFF EGG -FRD PAT 100-1 75 OZ	5	5	CA	16 8700		16 8700	84 35	NET-10
0008945	187338	PPI SAUC-TP HNY MSTO 100-1 OZ	5	5	CA	12 8300		12 8300	64 15	2/-10
22801-761	358311	GDR BURG-CHUCK PUB 40-4 OZ	5	5	CA	29 6000		29 6000	148 00	NET-10
8344	5515	SLF DANISH-VAR PK 1-54 LNT	2	2	CA	26 5500		26 5500	53 10	1/ 10
541U961	353513	PPI DRESS-WB-RNCH 60-1 5 OZ	4	4	CA	9 9300		9 9300	39 72	2/-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY		INVOICE AMOUNT		
347 67			18 55			ORDERED	SHIPPED			
			35	35		625 83				

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000				S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
136078	01	143-0038550	897873	3/18/03	3/24/03	YOU MAY DEDUCT 51 80 IF PAID BY 4/06/03		4/07/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
51019	406744	CDB COOKED HOT ITLN SAUSAG 2-5 LB	3	3	CA	23 2000		23 2000	69 60	1/-10			
51051	403868	CDB 3DZ CKD MLD ITL SAU 2-5 LB	4	4	CA	23 2000		23 2000	92 80	1/-10			
50016	403896	CDB CASA 1/2 CKD ITAL MTB 2-5 LB	11	11	CA	19 4000		19 4000	213 40	1/-10			
50024	403723	CDB CASA 1DZ CKD ITAL MTB 2-5 LB	4	4	CA	19 4000		19 4000	77 60	1/-10			
18402	404636	DDN IW CHIX BURRITO (HAW) 12-7 OZ	5	5	CA	10 6800		10 6800	53 40	NET-10			
18432	404748	DDN IW SG/EGG/CHS BURRITO 12-7 OZ	8	8	CA	10 6800		10 6800	85 44	NET-10			
18404	404771	DDN IW STK & JAL BURRITO 12-7 OZ	7	7	CA	10 6800		10 6800	74 76	NET-10			
30137	350914	SFF EGG -FRD PAT 100-1 75 OZ	5	5	CA	16 8700		16 8700	84 35	NET-10			
35001	352452	ACH OIL-FRYMAX 2-17 5 LB	14	14	CA	26 3800		26 3800	369 32	2/-10			
02302	326268	P&G DETE-JOY 3-1 GA	3	3	CA	26 0000		26 0000	78 00	2/-10			
67119	377681	KMP DRES-BLUE CHEESE 60-1 5 OZ	26	26	CA	10 5500		10 5500	274 30	2/-10			
70513	377706	KMP DRES-SN-CRMY CSR 60-2 OZ	18	18	CA	13 3270		13 3270	239 89	2/-10			
67121	377683	KMP DRES-GOLDEN ITAL 60-1 5 OZ	40	40	CA	8 5000		8 5000	340 00	2/-10			
67120	377682	KMP DRES-RANCH 60-1 5 OZ	8	8	CA	9 2000		9 2000	73 60	2/-10			
00630	387548	MAN ONIONS-FRIED 12-28 OZ	1	1	CA	42 5000		42 5000	42 50	2/-10			
04113	384284	MAN FRD PEPP 12-28 OZ	2	2	CA	26 9000		26 9000	53 80	2/-10			
04227	344869	MCH D-HOTB-MOR-CHDR 409519 4-3 LB	4	0	CA	0 0000		FREE	0 00	2/-10			
0404	374988	SSD PIE-KENT 10 SLICE 4-1/4 SHT EA	7	0	CA	0 0000		FREE	0 00	NET-10			
914	359232	RMC FIL-IN DSR CTN 18X2000 1-1 RL	5	5	CA	11 6300	6500	10 9800	54 90	2/-10			
721	359248	RMC FOI-PLN POPUP 12X10 75 6-500 CM	8	8	CA	59 0200	2 5000	56 5200	452 16	2/-10			
9339	5472	SLF DANISH-CHS BTRFLY 1-24 CNT	5	5	CA	13 6000		13 6000	68 00	1/-10			
8344	5515	SLF DANISH-VAR PK 1-54 CNT	5	5	CA	26 5500		26 5500	132 75	1/-10			
57000	381774	SF SUBSTI-SNL 3000-1 GR	4	4	CA	17 8700		17 8700	71 48	2/-10			
3034-928	357763	TYS APP-ORG POPC CKN BITE 2-5 LB	3	0	CA	26 8000		26 8000	0 00	NET-10			
30005630	409519	MCH APP-OG CDCH BDST JAL 4-4 LB	4	4	CA	53 3100		53 3100	213 24	2/-10			
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
2,298 65		93 13		204		190		3,215.29					

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000					S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603 0000					REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE				
136078	01	143 0038550	900263	3/20/03	3/24/03	YOU MAY DEDUCT IF PAID BY		4/07/03	REGULAR						
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT		
						ORDERED	SHIPPED								
01979	371988	KRR BACO-DM-FAST PREP REG 3 CA				7	7	CA	28 1332		28 1332	196 93	NET-10		
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT							
25 34		1 75		7		7		196 93							



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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000		S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
136078	01	143 0031350	883894	2/26/03	3/17/03	YOU MAY DEDUCT 13 78 IF PAID BY 3/27/03		3/28/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
R20209	366654	RMC COMB-LG BLK PLATTER 1-250 CNT	5	5	CA	82 5600		82 5600	412 80	2/-10
1293099277	373987	DSD PEPP-DAN HOT RMC 4-1 GA	12	12	CA	23 0300		23 0300	276 36	2/-10
3466-928	355049	TYS CHIC-TEND GRL MARK FC 2-5 LB	65	65	CA	41 1500		41 1500	2,674 75	NET-10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY ORDERED			TOTAL QUANTITY SHIPPED		INVOICE AMOUNT		
1,337 45			45 32			82 82		3,363 91		

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000				S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
136078	01	143-0035730	883894	2/26/03	3/17/03	YOU MAY DEDUCT 88 69 IF PAID BY 3/27/03		3/28/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
43584	385267	AOR TOAS-AJ-CINX THK FREN 12-6 CNT	8	8	CA	13 9000		13 9000	111 20	2/-10			
1816	403730	HWS BAHAMA 6/1 SAU 6-10 LB	6	6	CA	140 6400		140 6400	843 84	1/ 10			
441620/0066	229680	IMP OLIV-SLC RIPE-SVLB 6 #10	12	12	CA	20 9500		20 9500	251 40	NET-10			
51019	406744	CDB COOKED HOT ITLN SAUSAG 2-5 LB	2	0	CA	0 0000		FREE	0 00	1/ 10			
51051	403868	CDB 30Z CKD MLD ITL SAU 2-5 LB	5	5	CA	23 1100		23 1100	115 55	1/ 10			
50016	403896	CDB CASA 1/2 CKD ITAL MTB 2-5 LB	4	4	CA	19 3100		19 3100	77 24	1/ 10			
05004	403376	CIN CINMAYUMS CIN ROLLS 12-7 5 OZ	12	12	CA	12 2500		12 2500	147 00	1/ 10			
22646	363256	ICE CDB-SB-PRCKD SQ "A"40Z 1-10 LB	4	4	CA	22 6000		22 6000	90 40	NET-10			
22802 761	358312	GDR BURG-CHUCK PUB 28-6 OZ	2	2	CA	30 8700		30 8700	61 74	NET-10			
18430	404751	DOM IW HAM/EGG/CHS BURRITO 12-7 OZ	8	8	CA	10 6800		10 6800	85 44	NET-10			
18432	404748	DOM IW SG/EGG/CHS BURRITO 12-7 OZ	11	11	CA	10 6800		10 6800	117 48	NET-10			
18404	404771	DOM IW STK & JAL BURRITO 12-7 OZ	10	10	CA	10 6800		10 6800	106 80	NET-10			
30137	350914	SFF EGG -FRD PAT 100-1 75 OZ	16	16	CA	16 8700		16 8700	269 92	NET-10			
35001	352452	ACH OIL-FRYMAX 2-17 5 LB	17	17	CA	26 1900		26 1900	445 23	2/-10			
19100	356220	LLR BUTTER-PCUP 90S 4-4 LB	16	16	CA	31 5200		31 5200	504 32	NET-10			
70010011	406104	MCM QNR-BCI BBAT THCT 5/8" 6-2 5 LB	8	8	CA	25 7700		25 7700	206 16	2/-10			
50010138	409515	MCM APP-BTR BRDD MUSH 6-2 5 LB	4	4	CA	28 7300		28 7300	114 92	2/-10			
04227	344869	MCM D-HOTB-MOR-CHDR 409519 4-3 LB	9	0	CA	0 0000		FREE	0 00	2/-10			
01979	371988	KRR BACD-DM-FAST PREP REG 3 CA	14	14	CA	28 0246		28 0246	392 34	NET-10			
02925	372218	KRR MEAT-DM-SLC HWP 4-3 LB	99	99	CA	29 2240		29 2240	2,893 18	NET-10			
01673	372303	KRR BEEF-DM-RST BF PREM SL 4-3 LB	25	25	CA	40 3840		40 3840	1,009 60	NET-10			
56666	372118	KRR TURK-LR-SLI BRST 4-3 LB	20	19	CA	32 3440		32 3440	614 54	NET-10			
17182	404678	DOM BF PINATA CHS & RD CHL 12-14 OZ	7	7	CA	14 1600		14 1600	99 12	NET-10			
17180	404598	DOM BF PINATA SPCY RD HOT 12-14 OZ	6	6	CA	14 1600		14 1600	84 96	NET-10			
0001530	212115	PPI KETC-FNCY POLY 500-9 GR	6	6	CA	9 1400		9 1400	54 84	2/-10			
0073060	212987	PPI SALT-IDDIZED PAPER 3000- 75 GR	11	11	CA	5 8000		5 8000	63 80	2/-10			
914	359232	RMC FIL-IN DSR CTN 18X2000 1-1 RL	14	14	CA	11 6300	6500	10 9800	153 72	2/-10			
30005630	409519	MCM APP-OG CDCH BDST JAL 4-4 LB	9	9	CA	53 2200		53 2200	478 98	2/-10			
721	359248	RMC FOIL-PLN POPUP 12X10 75 6-500 CN	6	6	CA	56 8700	2 5000	54 3700	326 22	2/-10			
711	359246	RMC FOIL-PLN POP-UP 6-500 EA	6	6	CA	33 4700	2 0000	31 4700	188 82	2/-10			
8344	5515	SLF DANISH-VAR PK 1-54 CNT	15	15	CA	26 5500		26 5500	398 25	1/ 10			
01221	197873	BUS VG-SKRT SHRD FNCY 6 #10	24	24	CA	14 8500		14 8500	356 40	2/-10			
50101	382006	SF SUBSTI-SWT N LOW 12-50 CNT	7	7	CA	9 2400		9 2400	64 68	2/-10			
57000	381774	SF SUBSTI-SHL 3000-1 GR	4	4	CA	17 6700		17 6700	70 68	2/-10			
2378-928	351244	TYS CKN-CN FC HMSTY CHNK 250- 68 OZ	4	4	CA	16 7200		16 7200	66 88	NET-10			
435-928	352643	TYS CHIC-FC NAT GRL BRST 36-4 5 OZ	3	3	CA	44 1800		44 1800	132 54	NET-10			
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT						

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000				S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
136078	01	143-0035730	883894	2/26/03	3/17/03	YOU MAY DEDUCT 88 69 IF PAID BY 3/22/03		3/28/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
2533-928	353252	TYS CHIC-HMSTYL NAT BR5FLT 50-3 2 Q	4	4	CA	31 3400		31 3400	125 36	NET-10			
027	382568	LWF POTA-FASTBRN-2 5 OZ EA 6-3 5 LB	8	8	CA	16 7000		16 7000	133 60	2/-10			
35011	352469	ACH OIL-WHIRL 3-1 GA	3	3	CA	22 5900		22 5900	67 77	2/-10			
541J961	353512	PPI DRESS-WB-FF ITL 60-1 5 OZ	15	15	CA	8 5500		8 5500	128 25	2/-10			
541U961	353513	PPI DRESS-WB-RNCH 60-1 5 OZ	80	50	CA	9 7300		9 7300	486 50	2/-10			
541U961	353515	PPI DRESS-WB-THSND ISL 60-1 5 OZ	35	21	CA	9 1400		9 1400	191 94	2/-10			
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY				INVOICE AMOUNT						
7,868 81		278 93	579 523				12,131.61						

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000					S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000					REMIT TO DOT FOODS INC P O BOX 952589 SAINT LOUIS, MO 63195-2589				
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE				
	136078	01	143-0036560	883894	2/26/03	3/17/03	YOU MAY DEDUCT 28 29 IF PAID BY 3/27/03			3/28/03	REGULAR					
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY ORDERED	QUANTITY SHIPPED	UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
43584	385267	ADR THAS-AJ-CINX THK FREN 12-6 CNT				2	2	CA	13 9000		13 9000	27 80	2/-10			
1816	403730	HNS BAHAMA 6/1 SAU 6-10 LB				1	1	CA	140 6400		140 6400	140 64	1/ 10			
80008480	409554	MCN APP-FS BATD MZ CH STXS 6-2 LB				1	1	CA	35 1700		35 1700	35 17	2/-10			
74882	361884	FFS SAUC-FRANK-BUFF SAND 2-1 GA				3	3	CA	20 8000		20 8000	62 40	2/-10			
30022	333611	NB CREA-CAR-CMATE 1000-3 GR				3	3	CA	22 2800		22 2800	66 84	2/-10			
51051	403868	CDB 30Z CKD MLD ITL SAU 2-5 LB				10	10	CA	23 1100		23 1100	231 10	1/ 10			
50016	403896	CDB CASA 1/2 CKD ITAL MTD 2-5 LB				14	14	CA	19 3100		19 3100	270 34	1/ 10			
05004	403376	CIN CINXAYUMS CIN ROLLS 12-7 5 OZ				6	6	CA	12 2500		12 2500	73 50	1/ 10			
18402	404636	DON IN CHIX BURRITO (HPW) 12-7 OZ				4	4	CA	10 6800		10 6800	42 72	NET-10			
18432	404748	DON IN SG/EGG/CHS BURRITO 12-7 OZ				7	7	CA	10 6800		10 6800	74 76	NET-10			
35001	352452	ACH OIL-FRYMAX 2-17 5 LB				5	5	CA	26 1900		26 1900	130 95	2/-10			
70010011	406104	MCN DNR-BCI BBAT THCT 5/8" 6-2 5 LB				6	6	CA	25 7700		25 7700	154 62	2/-10			
50010138	409515	MCN APP-DTR BRDD MUSH 6-2 5 LB				4	4	CA	28 7300		28 7300	114 92	2/-10			
01979	371988	KRR BACD-DM-FAST PREP REG 3 CA				14	14	CA	28 0246		28 0246	392 34	NET-10			
1826	405169	PAR CHUCKS PEANUT BUTTER 1-5 LB				6	0	CA	0 0000	FREE		0 00	1/ 10			
0039520	208832	PPI RELI-SWT 200-9 GR				9	9	CA	7 3600		7 3600	66 24	2/-10			
0021810	225970	PPI MAYO 200-12 GR				7	7	CA	8 5500		8 5500	59 85	2/-10			
914	359232	RMC FIL-IN DSR CTN 18X2000 1-1 RL				6	6	CA	11 6300	6500	10 9800	65 88	2/-10			
721	359248	RMC FDI-PLN POPUP 12X10 75 6-500 CN				1	1	CA	56 8700	2 5000	54 3700	54 37	2/-10			
8339	5472	SLF DANISH-CHS BTRFLY 1-24 CNT				4	4	CA	13 6000		13 6000	54 40	1/ 10			
8344	5515	SLF DANISH-VAR PK 1-54 CNT				1	1	CA	26 5500		26 5500	26 55	1/ 10			
01221	197873	BUS VG-SKRT SHRD FNCY 6 #10				6	6	CA	14 8500		14 8500	89 10	2/-10			
57000	381774	SF SUBSTI-SNL 3000-1 GR				5	5	CA	17 6700		17 6700	88 35	2/-10			
2378-928	351244	TYS CKN-CN FC HMSTY CHNK 250- 68 OZ				3	3	CA	16 7200		16 7200	50 16	NET-10			
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT								
1 540 26		65 02		128		122		2,373 00								

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000				S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000				REMIT TO DOT FOODS, INC PO BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
136078	01	143-0035730	895721	3/14/03	3/17/03	YOU MAY DEDUCT 6 30 IF PAID BY 3/22/03		3/28/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION			QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT	
			ORDERED	SHIPPED									
69260	342490	HNZ RELIS-SWT 6-10 CN			4	4	CA	26 8400		26 8400	107 36	2/-10	
51290	342840	HNZ KETC-TIN 6-10 CN			5	5	CA	21 0700		21 0700	105 35	2/-10	
51370	342801	HNZ KETC-POU PK 6-10 PCH			5	5	CA	20 5500		20 5500	102 75	2/-10	
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
666 50		12 15		14		14		315.46					

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750				S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
135839	01	460502-GA	898157	3/18/03	3/24/03	YOU MAY DEDUCT 6 23 IF PAID BY 4/03/03		4/04/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED									
00761720350277	411790	ACH PRIMEX-D FRYN PRINTS 6-5 LB				2	2	CA	18 4200		18 4200	36 84	2/-10
00761720350390	408729	ACH PREP'-PM RELEASE 6-14 OZ				8	8	CA	14 4300		14 4300	115 44	1/ 10
00073210000511	338780	STR D-OIL-EX VIRGIN OLUCNR 4-3 LT				5	5	CA	43 3900		43 3900	216 95	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
268 60		6 16		15		15		369 23					



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DO NOT USE-FLEMING INC
C T P/GARLAND
PO BOX 24750
OKLAHOMA CITY OK 73124-4750

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DO NOT USE-FLEMING/GARLAND
2600 MCCREE ROAD
GARLAND TX 75041-0000

REMIT TO

DOT FOODS, INC
P O BOX 952589
SAINT LOUIS, MO
63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE
135839	01	460534-6A	898157	3/18/03	3/24/03	YOU MAY DEDUCT 88 37 IF PAID BY 4/03/03			4/04/03	REGULAR
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00015094015320	60166	MIF GUY-CNKY CKN 2-8 LB	11	11	CA	23 2800		23 2800	256 08	NET-10
00015094081270	339548	MIF ENCH-BF RTL PK 12-2 CNT	9	9	CA	29 2900		29 2900	263 61	NET-10
00015094088370	339547	MIF ENCH-SHRD CKN RTL PK 12-2 CNT	8	8	CA	29 2800		29 2800	234 24	NET-10
00015094331270	410001	MIF MIF-BEEF ENCH GRANDE 12-2 CNT	4	4	CA	26 2100		26 2100	104 84	NET-10
10050665012983	365445	SBF OKRA-FRE-SO STY BRDD 6-2 LB	59	59	CA	12 2200		12 2200	720 98	2/-10
10050665025549	365485	SBF JALA-FRE-CHED CHS STFD 4-3 LB	3	3	CA	41 8900		41 8900	125 67	2/-10
00071068016050	366068	SLM CDDG-SFC CLSC AL MEAT 60-2 67 D	9	9	CA	15 0000		15 0000	135 00	NET-10
00071068054885	366079	SLM CDDG-SFC CK CHICKEN 48-4 OZ	9	9	CA	14 2600		14 2600	128 34	NET-10
00071179299038	348456	SU POTA-SEAS MSHD 6-5 LB	30	30	CA	22 3500		22 3500	670 50	2/-10
00071179478080	373234	SU POTA-RW-SAV 8 CUT WDG 6-5 LB	54	54	CA	20 8500		20 8500	1,125 90	2/-10
00071179649490	409151	SU STEW-HMSTY CLASSIC PL 6-4 LB	27	27	CA	21 1200		21 1200	570 24	2/-10
20071833054472	41995	GDF COBBLER-PEACH 4-5 LB	5	5	CA	21 5500		21 5500	107 75	1/ 10
10073202100003	357783	SBF BURR-BODY BF&BN RD CHL 72-4 5 D	45	45	CA	25 5900		25 5900	1,151 55	2/-10
00079149217830	353669	ICE CDD-SB-PICDLY PUB 3 OZ 1-10 LB	43	43	CA	36 2000		36 2000	1,556 60	NET-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY				INVOICE AMOUNT			
6,456 04		215 23	ORDERED	SHIPPED						
			316	316			7 151 30			

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750					S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000			REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589		
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE	
135839	01	460535-GA	898157	3/18/03	3/24/03	YOU MAY DEDUCT 50 05 IF PAID BY 4/03/03		4/04/03	REGULAR			
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT		
			ORDERED	SHIPPED								
10013000714409	366459	HNZ CUP-DUNK HNY MUST SC 100-1 OZ	17	17	CA	12 5700		12 5700	213 69	2/-10		
10013000980101	342809	HNZ KETC-SS 500-9 GR	24	24	CA	11 1500		11 1500	267 60	2/-10		
00761720350010	352452	ACH OIL-FRYMAX 2-17 5 LB	10	10	CA	19 9900		19 9900	199 90	2/-10		
00761720350040	352456	ACH OIL-FRYMAX CANDLA 1-35 LB	80	80	CA	22 7700		22 7700	1,821 60	2/-10		
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT		
3,727 80			97 42			131		131		2,502 79		

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750				S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
135839	01	472624	899591	3/20/03	3/24/03	YOU MAY DEDUCT 26 47 IF PAID BY 4/03/03		4/04/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
00052100106220	413631	MCK SPC-GARLIC POWDER 5-21 OZ	40	40	CA	33 0900		33 0900	1,323 60	2/-10			
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT			
376 80			14 02			40		40		1,323.60			

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750				S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000				REMIT TO DOT FOODS, INC PO BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
135839	01	392095-GA	892584	3/11/03	3/17/03	YOU MAY DEDUCT 2 30 IF PAID BY 3/27/03		3/28/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY ORDERED SHIPPED		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
00761720350390	408729	ACH PREP'-PN RELEASE 6-14 OZ				16	16	CA	14 4300		14 4300	230 88	1/ 10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
116 80		4 01		16		16		230 88					

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750	S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195 2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
135839	01	401933-GA	892584	3/11/03	3/17/03	YOU MAY DEDUCT 73 17 IF PAID BY 3/22/03	3/28/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00013120004300	357796	MPT PT-ORE-SSON+ WDG DLICT 6-5 LB	7	7	CA	21 6000		21 6000	151 20	2/-10
00015094022250	364102	MIF RICE-SPANISH FC 4-5 LB	6	6	CA	22 2000		22 2000	133 20	NET-10
00015094088370	339547	MIF ENCH-SHRD CKN RTL PK 12-2 CNT	2	2	CA	29 2800		29 2800	58 56	NET-10
00015094331270	410001	MIF MIF-BEEF ENCH GRANDE 12-2 CNT	4	4	CA	26 2100		26 2100	104 84	NET-10
00015094803350	402299	MIF ENTR-BF 8" QUESADILLA 20-11 OZ	2	2	CA	50 0000		50 0000	100 00	NET-10
10038057306360	51288	SFF EGGS-SCRAM SAND PAT 100-1 5 OZ	7	7	CA	19 0000		19 0000	133 00	NET-10
10050665012983	365445	SBF OKRA-FRE-SO STY BRDD 6-2 LB	28	28	CA	12 2200		12 2200	342 16	2/-10
10050665025549	365485	SBF JALA-FRE-CHED CHS STFD 4-3 LB	9	9	CA	41 8900		41 8900	377 01	2/ 10
00071068054885	366079	SLM CDDG-SFC CK CHICKEN 48-4 OZ	9	9	CA	14 2600		14 2600	128 34	NET-10
00071068084813	366072	SLM CDDG-SFC CK AL MEAT 48-4 OZ	10	10	CA	17 3600		17 3600	173 60	NET-10
00071179299038	348456	SU POTA-SEAS MSMD 6-5 LB	50	50	CA	22 3500		22 3500	1,117 50	2/-10
00071179478080	373234	SU POTA-RW-SAV 8 CUT WDG 6-5 LB	27	27	CA	20 8500		20 8500	562 95	2/-10
00071179649490	409151	SU STEW-HMSTY CLASSIC BL 6-4 LB	25	25	CA	21 1200		21 1200	528 00	2/-10
00072714084280	409556	MCK APP-FS BATD SWT CRN 6-2 LB	6	6	CA	19 8600		19 8600	119 16	2/-10
10073202100003	357783	SBF BURR-BBQY BF&BN RD CHL 72-4 5 O	18	18	CA	25 5900		25 5900	460 62	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
4,871 25	161 82	210	210	4,490.14

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750	S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
135839	01	401935-GA	892584	3/11/03	3/17/03	YOU MAY DEDUCT 70 62 IF PAID BY 3/27/03		3/28/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
10013000714409	366459	HNZ CUP-DUNK HNY MUST SC 100-1 OZ	34	34	CA	12 5700		12 5700	427 38	2/-10
00019582397090	377597	KMP SCE-BLEYE-ORIG BGR 100-1 OZ	20	20	CA	8 2260		8 2260	164 52	2/-10
00021000649670	377792	KMP DRES-KA-RANCH CRNY POU 100-2 OZ	10	10	CA	19 1247		19 1247	191 25	2/-10
10761720350410	408764	ACH PREP PAN RELEASE 6-21 OZ	34	34	CA	18 2200		18 2200	619 48	2/-10
00041900062250	117172	DSD PUDDING-TY-BANANA 6 #10	8	8	CA	21 2100		21 2100	169 68	2/-10
00761720350040	352456	ACH OIL-FRYMAX CANOLA 1-35 LB	80	80	CA	22 7700		22 7700	1,821 60	2/-10
10096248117744	413478	CUS GUY-PWRST PPRD BIS MIX 6-24 OZ	10	10	CA	13 7500		13 7500	137 50	2/-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY		INVOICE AMOUNT		
4 321 80			113 13			ORDERED	SHIPPED			
						196	196	3,531 41		



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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750				S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
	135839	01	413951	892584	3/11/03	3/17/03	YOU MAY DEDUCT IF PAID BY		3/28/03	REGULAR			
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
					ORDERED	SHIPPED							
00021000610890	377669	KMR CHS-PHLD-CRM CUP 100-3/4 OZ				40	40	CA	13 2260		13 2260	529 04	NET-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
240 00		9 25		40		40		529 04					

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750					S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000					REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589				
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE					
135839	01	343100-GA	887537	3/04/03	3/10/03	YOU MAY DEDUCT 54 72 IF PAID BY 3/20/03		3/21/03	REGULAR							
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT						
00013120004300	357796	MPT PT-DRE-SSON+ HDG DLICT 6-5 LB	14	14	CA	21 6000		21 6000	302 40	2/-10						
00015094015320	60166	MIF GUY-CKKY CKN 2-8 LB	11	11	CA	23 2800		23 2800	256 08	NET-10						
00015094401200	391556	MIF BEEF-FAJITA STRIP 4-5 LB	3	3	CA	90 1000		90 1000	270 30	NET-10						
10050665012983	365445	SBF OKRA-FRE-SO STY BRDD 6-2 LB	15	15	CA	12 2200		12 2200	183 30	2/-10						
10050665025549	365485	SBF JALA-FRE-CHED CHS STFD 4-3 LB	2	2	CA	41 8900		41 8900	83 78	2/-10						
00071068016050	366068	SLM CDDG-SFC CLSC AL MEAT 60-2 67 D	18	18	CA	15 0000		15 0000	270 00	NET-10						
00071179299038	348456	SU POTA-SEAS MSMD 6-5 LB	20	20	CA	22 3500		22 3500	447 00	2/-10						
00071179478080	373234	SU POTA-RW-SAV 8 CUT HDG 6-5 LB	27	27	CA	20 8500		20 8500	562 95	2/-10						
00071179649490	409151	SU STEW-HMSTY CLASSIC BL 6-4 LB	19	19	CA	21 1200		21 1200	401 28	2/-10						
20071833054472	41995	GDF COBBLER-PEACH 4-5 LB	5	5	CA	21 5500		21 5500	107 75	1/ 10						
00072714084280	409556	MCH APP-FS DATD SWT CRN 6-2 LB	16	16	CA	19 8600		19 8600	317 76	2/-10						
10073202100003	357783	SBF BURR-BBQY BF&BN RD CHL 72-4 5 D	15	15	CA	25 5900		25 5900	383 85	2/-10						
00079149217830	353669	ICE CDD-SB-PICDLY PUB 3 OZ 1-10 LB	80	80	CA	36 2000		36 2000	2,896 00	NET-10						
00096979201272	406234	APS CATF-STRP BD CAJUN VLD 1-10 LB	25	25	CA	22 5000		22 5000	562 50	NET-10						
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT								
4,936 85		174 31		270		270		7,044 95								

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750		S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
135839	01	343101-GA	887537	3/04/03	3/10/03	YOU MAY DEDUCT 2 35 IF PAID BY 3/20/03		3/21/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00041900041520	351452	DSD PICK-DL KSHR INDV 1-24 CNT	10	10	CA	11 7900		11 7900	117 90	2/-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT
148 00			3 90			10		10		117 90

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Thank
You!

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750	S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
135839	01	343102-GA	887537	3/04/03	3/10/03	YOU MAY DEDUCT 31 39 IF PAID BY 3/20/03	3/21/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00021000663710	377592	KMP DRES-MIRACLE WHIP 200-7/16 OZ	7	7	CA	10 0200		10 0200	70 14	2/-10
00021000665260	377634	KMP MAYO-SQUEEZE 500-7/16 OZ	8	8	CA	22 5900		22 5900	180 72	2/-10
00021000667500	377643	KMP DRES-KF-RANCH 60-1 5 OZ	9	9	CA	10 8100		10 8100	97 29	2/-10
00037100933270	122080	SCV LIBY-FCY GRN BN CT 4SV 6-10 CN	6	6	CA	15 5000		15 5000	93 00	2/-10
00054400011310	375955	NAB SAUC-GP GPOU DIJ 200- 25 OZ	7	7	CA	11 4500		11 4500	80 15	2/-10
00761720350040	352456	ACH OIL-FRYMAX CANDLA 1-35 LB	40	40	CA	22 7700		22 7700	910 80	2/-10
10096248117744	413478	CUS GUY-PHRST PPRD BIS MIX 6-24 OZ	10	10	CA	13 7500		13 7500	137 50	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
2,124 90	54 30	87	87	1,569 60

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL BECKY LONG AT (800)366-6482 EXT 2354

FORM 1142 REV 2/96

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INVOICE

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2469689	3/03/03	1

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750		S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000		REMIT TO	DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
135839	01	283863-6A	880893	2/21/03	3/03/03	YOU MAY DEDUCT 53 63 IF PAID BY 3/13/03		3/14/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00079149217830	353669	ICE COD-SB-PICOLY PUB 3 OZ 1-10 LB	70	10	CA	36 2000		36 2000	362 00	NET-10
00013120004300	357796	MPT PT-ORE-SSON+ WDG DLICT 6-5 LB	7	7	CA	21 6000		21 6000	151 20	2/-10
00015094015320	60166	MIF GUY-CKKY CKK 2-8 LB	22	22	CA	23 2800		23 2800	512 16	NET-10
00015094803350	402299	MIF ENTR-BF 8" QUESADILLA 20-11 OZ	5	5	CA	50 0000		50 0000	250 00	NET-10
10038057306360	51288	SFF EGGS-SCRAM SAND PAT 100-1 5 OZ	5	5	CA	19 0000		19 0000	95 00	NET-10
10050665012983	365445	SBF OKRA-FRE-SO STY BRDD 6-2 LB	26	26	CA	12 2200		12 2200	317 72	2/-10
10050665025549	365485	SBF JALA-FRE-CHED CHS STFD 4-3 LB	8	8	CA	41 8900		41 8900	335 12	2/-10
10050665029103	365468	SBF ONID-FRE-RNG BEER BATD 4-2 5 LB	3	3	CA	17 3300		17 3300	51 99	2/-10
00071068016050	366068	SLM CDOG-SFC CLSC AL MEAT 60-2 67 O	9	9	CA	15 0000		15 0000	135 00	NET-10
00071179478080	373234	SV POTA-RW-SAV 8 CUT WDG 6-5 LB	27	27	CA	20 8500		20 8500	562 95	2/-10
00071179649490	409151	SV STEW-HMSTY CLASSIC BL 6-4 LB	20	20	CA	21 1200		21 1200	422 40	2/-10
20071833054403	41970	GDF COBBLER-CHERRY 4-5 LB	3	3	CA	29 5500		29 5500	88 65	1/ 10
20071833054472	41995	GDF COBBLER-PEACH 4-5 LB	5	5	CA	21 5500		21 5500	107 75	1/ 10
10073202100003	357783	SBF BURF-BODY BF&BN RD CHL 72-4 5 O	29	29	CA	25 5900		25 5900	742 11	2/-10
00096979201272	406234	APS CATF-STRP BD CAJUN VLD 1-10 LB	12	12	CA	22 5000		22 5000	270 00	NET-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY		INVOICE AMOUNT	
ORDERED	SHIPPED				
3,775 65	135 55	251	191	4,404.05	

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FORM 1142 REV 2/98

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2421785	1/20/03	1

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B I L L T O	DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750		S H I P T O	DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000		REMIT TO	
						DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
135839	01	706945	845707	1/02/03	1/20/03	YOU MAY DEDUCT 2 80 IF PAID BY 1/30/03		1/31/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00013120011580	341017	MPT PT-ORE-SCRT+ CNTRY STY 12-2 5 L	6	6	CA	23 4000		23 4000	140 40	2/-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT
192 00			7 43			6		6		140 40

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BILL TO		SHIP TO		REMIT TO						
DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750		DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000		DOT FOODS, INC PO BOX 952589 SAINT LOUIS, MO 63195-2589						
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE		
135839	01	816226-GA	845707	1/02/03	1/20/03	YOU MAY DEDUCT 122 71 IF PAID BY 1/30/03	1/31/03	REGULAR		
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
00013120004300	357796	MPT PT-DRE-SSON+ WDG DLCT 6-5 LB	35	35	CA	21 6000		21 6000	756 00	2/-10
00015094015320	60166	MIF GUY-CNKY CKN 2-8 LB	11	11	CA	20 7800		20 7800	228 58	NET-10
00015094408300	391557	MIF CHIC-FAJITA STRIP 4-5 LB	9	9	CA	67 7000		67 7000	609 30	NET-10
10038057306360	51288	SFF EGGS-SCRAM SAND PAT 100-1 5 OZ	5	5	CA	18 6300		18 6300	93 15	NET-10
10050665012983	365445	SBF OKRA-FRE-SO STY BRDD 6-2 LB	17	17	CA	12 2200		12 2200	207 74	2/-10
10050665020759	365433	SBF MOZZ-FRE-STX BEER BATD 6-2 LB	20	20	CA	35 9700		35 9700	719 40	2/-10
10050665025549	365485	SBF JALA-FRE-CHED CHS STFD 4-3 LB	20	20	CA	41 8900		41 8900	837 80	2/-10
10050665029103	365468	SBF ONIO-FRE-RNG BEER BATD 4-2 5 LB	4	4	CA	17 3300		17 3300	69 32	2/-10
00071179299038	348456	SV POTA-SEAS MSHD 6-5 LB	30	30	CA	22 3500		22 3500	670 50	2/-10
00071179478080	373234	SV POTA-RW-SAV 8 CUT WDG 6-5 LB	54	54	CA	20 1000		20 1000	1,085 40	2/-10
00071179649490	409151	SV STEW-HMSTY CLASSIC BL 6-4 LB	43	43	CA	21 1200		21 1200	908 16	2/-10
20071833054373	41949	GOF COBBLER-APPLE 4-5 LB	9	9	CA	18 4500		18 4500	166 05	1/ 10
20071833054472	41995	GOF COBBLER-PEACH 4-5 LB	5	5	CA	21 5500		21 5500	107 75	1/ 10
00072714084280	409556	MCH APP-FS BATD SWT CRN 6-2 LB	13	13	CA	19 8600		19 8600	258 18	2/-10
10073202100003	357783	SBF BURR-BBOY BF&BN RD CHL 72-4 5 O	45	19	CA	25 5900		25 5900	486 21	2/-10
00096979201272	406234	APS CATF-STRP BD CAJUN ULD 1-10 LB	22	16	CA	22 0000		22 0000	352 00	NET-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT		
7,261 90		249 98		342		310		7,555.54		

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B I L L T O		DO NOT USE-FLEMING INC C T P/GARLAND PO BOX 24750 OKLAHOMA CITY OK 73124-4750				S H I P T O		DO NOT USE-FLEMING/GARLAND 2600 MCCREE ROAD GARLAND TX 75041-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE					
135839	01	816227-6A	845707	1/02/03	1/20/03	YOU MAY DEDUCT 113 68 IF PAID BY 1/30/03			1/31/03	REGULAR					
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT		
						ORDERED	SHIPPED								
00011140818370	366840	BAF EXR-POTATO PEARLS 6-3 5 LB				6	6	CA	35 4800		35 4800	212 88	2/-10		
10013000714409	366459	HNZ CUP-DUNK HWY MUST SC 100-1 OZ				17	17	CA	11 8200		11 8200	200 94	2/-10		
10013000980101	342809	HNZ KETC-SS 500-9 GR				24	24	CA	11 1500		11 1500	267 60	2/-10		
00019320020940	375971	NAB CRAC-SOUP & OYSTER 150- 5 OZ				11	11	CA	10 5340		10 5340	115 87	2/-10		
00019582397090	377597	KMP SCE-BLEYE-DRIG BBQ 100-1 OZ				40	40	CA	8 2260		8 2260	329 04	2/-10		
00021000649670	377792	KMP DRES-KA-RANCH CRMY POU 100-2 OZ				10	10	CA	19 1247		19 1247	191 25	2/-10		
00021000649770	377795	KMP DRES-KA-1000 ISLE POU 100-2 OZ				24	24	CA	19 1100		19 1100	458 64	2/-10		
00021000649790	377797	KMP DRES-KA-GLDN ITL POU 100-2 OZ				15	10	CA	17 6000		17 6000	176 00	2/-10		
00021000649800	377798	KMP DRES-KA-BLUE CHS POU 100-2 OZ				13	13	CA	22 1247		22 1247	287 62	2/-10		
00021000663710	377592	KMP DRES-MIRACLE WHIP 200-7/16 OZ				11	11	CA	10 0200		10 0200	110 22	2/-10		
00021000665260	377634	KMP MAYO-SQUEEZE 500-7/16 OZ				12	12	CA	22 5900		22 5900	271 08	2/-10		
00021000667500	377643	KMP DRES-KF-RANCH 60-1 5 OZ				21	21	CA	10 8100		10 8100	227 01	2/-10		
00761720350240	352466	ACH OIL-STERLING 1-35 LB				26	26	CA	21 1900		21 1900	550 94	2/-10		
00037100933270	122080	SCV LIBY-FCY GRN BN CT 4SV 6-10 CM				9	9	CA	15 5000		15 5000	139 50	2/-10		
00041900062250	117172	DSD PUDDING-TY-BANANA 6 #10				8	8	CA	21 2100		21 2100	169 68	2/-10		
00054400011310	375955	NAB SAUC-GP GPOU DIJ 200- 25 OZ				12	12	CA	11 4500		11 4500	137 40	2/-10		
00761720350010	352452	ACH OIL-FRYMAX 2-17 5 LB				20	20	CA	19 3500		19 3500	387 00	2/-10		
00761720350040	352456	ACH OIL-FRYMAX CANDLA 1-35 LB				40	40	CA	21 8900		21 8900	875 60	2/-10		
10096248117287	316690	CUS D-GUY-BIS PEP R413478 6-24 OZ				8	8	CA	13 7500		13 7500	110 00	2/-10		
10096248117287	316690	CUS D-GUY-BIS PEP R413478 6-24 OZ				20	20	CA	13 7500		13 7500	275 00	2/-10		
00041900062190	116540	DSD PUDDING-TY-CHOCOLATE 6 #10				9	9	CA	21 2100		21 2100	190 89	2/-10		
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		ORDERED		SHIPPED		INVOICE AMOUNT					
6,892 92		212 99		356		351				5,684 16					



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INVOICE

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B I L L T O	FLEENING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000	S H I P T O	FLEENING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
136078	01	143-0037430	897873	3/18/03	3/24/03	YOU MAY DEDUCT 47 47 IF PAID BY 4/06/03	4/07/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
43584	385267	AOR TOAS-AJ-CIWN THK FREN 12-6 CNT	17	17	CA	13 9000		13 9000	236 30	2/-10
80008480	409554	MCH APP-FS BATD MZ CH STXS 6-2 LB	2	2	CA	35 2400		35 2400	70 48	2/-10
51019	406744	CDB COOKED HOT ITLN SAUSAGE 2-5 LB	2	2	CA	23 2000		23 2000	46 40	1/ 10
50016	403896	CDB CASA 1/2 CKD ITAL MTB 2-5 LB	2	2	CA	19 4000		19 4000	38 80	1/ 10
50024	403723	CDB CASA 10Z CKD ITAL MTB 2-5 LB	4	4	CA	19 4000		19 4000	77 60	1/ 10
05208	340882	NO CHIL-CM-06 CARNE W/PMS 6-96 OZ	2	2	CA	48 2800		48 2800	96 56	2/ 10
22646	363256	ICL CDB-SB-PRCKD SR "A"40Z 1-10 LB	4	4	CA	22 6000		22 6000	90 40	NET-10
22802-761	358312	GDR BURG-CHUCK PUB 28-6 OZ	3	3	CA	31 0900		31 0900	93 27	NET-10
18403	404644	DON IW BN & CHS BURR (HBM) 12-7 OZ	5	5	CA	10 6800		10 6800	53 40	NET-10
18401	404680	DON IW STK BURRITO (HBM) 12-7 OZ	5	5	CA	10 6800		10 6800	53 40	NET-10
05560	268060	FFS SAUC-FRANKS RDHT PLST 4-1 GA	3	3	CA	34 4400		34 4400	103 32	2/-10
30137	350914	SFF EGG -FRD PAT 100-1 75 OZ	6	6	CA	16 8700		16 8700	101 22	NET-10
35001	352452	ACH OIL-FRYMAX 2-17 5 LB	9	9	CA	26 3800		26 3800	237 42	2/-10
02302	326268	P&G DETE-JOY 3-1 GA	2	2	CA	26 0000		26 0000	52 00	2/-10
70010011	406104	MCH QNR-DCI BDAT THCT 5/8" 6-2 5 LB	19	19	CA	25 8600		25 8600	491 34	2/-10
50010138	409515	MCH APP-BTR BRDD MUSH 6-2 5 LB	5	5	CA	28 8200		28 8200	144 10	2/-10
01979	371988	KRR BACO-DM-FAST PREP REG 3 CA	28	28	CA	28 1332		28 1332	787 73	NET-10
02925	372218	KRR MEAT-DM-SLC HWP 4-3 LB	23	9	CA	29 4820		29 4820	265 34	NET-10
01673	372303	KRR BEEF-DM-RST BF PREM SL 4-3 LB	14	14	CA	40 6420		40 6420	568 99	NET-10
56666	372118	KRR TURK-LR-SLI BRST 4-3 LB	11	11	CA	32 6020		32 6020	358 62	NET-10
1826	405169	PAR CHUCKS PEANUT BUTTER 1-5 LB	6	6	CA	11 9700		11 9700	71 82	1/ 10
1836	403241	PAR PARCO CHNK DBL CH MNUT	4	4	CA	11 9700		11 9700	47 88	1/ 10
17182	404678	DON BF PINATA CHS & RD CHL 12-14 OZ	5	5	CA	14 1600		14 1600	70 80	NET-10
0073060	212987	PPI SALT-IDDIZED PAPER 3000- 75 GR	9	9	CA	5 9700		5 9700	53 73	2/-10
22800-761	358309	GDR BURG-CHUCK PUB 56-3 OZ	9	9	CA	31 0900		31 0900	279 81	NET-10
914	359232	RMC FIL-IN DSR CTN 18X2000 1-1 RL	14	14	CA	11 6300	6500	10 9800	153 72	2/-10
8339	5472	SLF DANISH-CHS BTRFLY 1-24 CNT	5	5	CA	13 6000		13 6000	68 00	1/ 10
8344	5515	SLF DANISH-VAR PK 1-54 CNT	15	15	CA	26 5500		26 5500	398 25	1/ 10
10760	357504	SFF EGGS-COUNTRY BLEND 12-2 LB	49	49	CA	16 3200		16 3200	799 68	NET-10
57000	381774	SF SUBSTI-SHL 3000-1 GR	3	3	CA	17 8700		17 8700	53 61	2/-10
6459-928	353002	TYS CHIC-FC RND BRMB W/ISP 60-3 OZ	3	3	CA	32 4500		32 4500	97 35	NET-10
2378-928	351244	TYS CKN-CN FC HMSTY CHNK 250- 68 OZ	8	8	CA	16 7200		16 7200	133 76	NET-10
435-928	352643	TYS CHIC-FC NAT GRL BRST 36-4 5 OZ	3	3	CA	44 4300		44 4300	133 29	NET-10
3034-928	357763	TYS APP-ORG POPC CKN PITE 2-5 LB	2	2	CA	26 8000		26 8000	53 60	NET-10
2533-928	353252	TYS CHIC-HMSTYL NAT BRSTFLT 50-3 2 O	8	8	CA	31 5900		31 5900	252 72	NET-10
9343-928	351224	TYS CHIC-B PC XL 96-5.8 OZ	2	2	CA	41 3500		41 3500	82 70	NET-10
TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET		TOTAL QUANTITY			INVOICE AMOUNT				
			ORDERED	SHIPPED						

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INVOICE

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000				S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
136078	01	143 0037430	897873	3/18/03	3/24/03	YOU MAY DEDUCT 47 47 IF PAID BY 4/06/03		4/07/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
541J961	353512	PPI DRESS-WB-FF ITL 60-1 5 OZ	8	8	CA	8 7500		8 7500	70 00	2/-10			
541T961	353516	PPI DRESS-WB-DLX FREN 60-1 5 OZ	42	18	CA	9 2900		9 2900	167 22	2/-10			
541U961	353513	PPI DRESS-WB-RNCH 60-1 5 OZ	50	7	CA	9 9300		9 9300	69 51	2/-10			
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT			
4,701 86			191 96			411		330		7,024 14			



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2497039	3/27/03	1

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000		S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
136078	01	143-0038020	897873	3/18/03	3/24/03	YOU MAY DEDUCT 4 44		4/07/03	REGULAR
						IF PAID BY 4/06/03			

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
3019	340367	JJF PRET-SUP-BIG CHS 50-5 5 OZ	3	3	CA	23 2500		23 2500	69 75	NET-10
30022	333611	NR CREA-CAR-CHATE 1000-3 GR	4	4	CA	23 0000		23 0000	92 00	2/-10
18432	404748	DDW IW SG/EGG/CHS BURRITO 12-7 OZ	7	7	CA	10 6800		10 6800	74 76	NET-10
30137	350914	SFF EGG -FRD PAT 100-1 75 OZ	5	5	CA	16 8700		16 8700	84 35	NET-10
0008945	187338	PPI SAUC-TP HNY MSTO 100-1 OZ	5	5	CA	12 8300		12 8300	64 15	2/-10
22801-761	358311	GDR BURG-CHUCK PUB 40-4 OZ	5	5	CA	29 6000		29 6000	148 00	NET-10
8344	5515	SLF DANISH-VAR PK 1-54 CNT	2	2	CA	26 5500		26 5500	53 10	1/ 10
5410961	353513	PPI DRESS-WB-RNCH 60-1 5 OZ	4	4	CA	9 9300		9 9300	39 72	2/-10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY						INVOICE AMOUNT	
347 67			TOTAL QUANTITY						625.83	
TOTAL CUBIC FEET			ORDERED		SHIPPED					
18 55			35		35					

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000				S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
	136078	01	143-0038550	897873		3/18/03	3/24/03	YOU MAY DEDUCT 51 80 IF PAID BY 4/06/03		4/07/03	REGULAR		
PRODUCT NUMBER		ITEM NUMBER	DESCRIPTION			QUANTITY ORDERED SHIPPED		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
51019		406744	CDB COOKED HOT ITLN SAUSAG 2-5 LB			3	3	CA	23 2000		23 2000	69 60	1/ 10
51051		403868	CDB 30Z CKD MLD ITL SAU 2-5 LB			4	4	CA	23 2000		23 2000	92 80	1/ 10
50016		403896	CDB CASA 1/2 CKD ITAL MTB 2-5 LB			11	11	CA	19 4000		19 4000	213 40	1/ 10
50024		403723	CDB CASA 10Z CKD ITAL MTB 2-5 LB			4	4	CA	19 4000		19 4000	77 60	1/ 10
18402		404636	DON IW CHIX BURRITO (HBM) 12-7 OZ			5	5	CA	10 6800		10 6800	53 40	NET-10
18432		404748	DON IW SG/EGG/CHS BURRITO 12-7 OZ			8	8	CA	10 6800		10 6800	85 44	NET-10
18404		404771	DON IW STK & JAL BURRITO 12-7 OZ			7	7	CA	10 6800		10 6800	74 76	NET-10
30137		350914	SFF EGG -FRD PAT 100-1 75 OZ			5	5	CA	16 8700		16 8700	84 35	NET-10
35001		352452	ACH OIL-FRYMAX 2-17 5 LB			14	14	CA	26 3800		26 3800	369 32	2/-10
02302		326268	F&G DETE-JOY 3-1 GA			3	3	CA	26 0000		26 0000	78 00	2/-10
67119		377681	KMP DRES-BLUE CHEESE 60-1 5 OZ			26	26	CA	10 5500		10 5500	274 30	2/-10
70513		377706	KMP DRES-SH-CRMY CSR 60-2 OZ			18	18	CA	13 3270		13 3270	239 89	2/-10
67121		377683	KMP DRES-GOLDEN ITAL 60-1 5 OZ			40	40	CA	8 5000		8 5000	340 00	2/-10
67120		377682	KMP DRES-RANCH 60-1 5 OZ			8	8	CA	9 2000		9 2000	73 60	2/-10
00630		387548	MAN ONIONS-FRIED 12-28 OZ			1	1	CA	42 5000		42 5000	42 50	2/-10
04113		384284	MAN FRD PEPP 12-28 OZ			2	2	CA	26 9000		26 9000	53 80	2/-10
04227		344869	MCN D-HOTB-MOR-CHDR 409519 4-3 LB			4	0	CA	0 0000		FREE	0 00	2/-10
0404		374988	SSD PIE-KENT 10 SLICE 4-1/4 SHT EA			7	0	CA	0 0000		FREE	0 00	NET-10
914		359232	RMC FIL-IN DSR CTN 18X2000 1-1 RL			5	5	CA	11 6300	6500	10 9800	54 90	2/-10
721		359248	RMC FDI-PLN POPUP 12X10 75 6-500 CN			8	8	CA	59 0200	2 5000	56 5200	452 16	2/-10
8339		5472	SLF DANISH-CHS BTRFLY 1-24 CNT			5	5	CA	13 6000		13 6000	68 00	1/ 10
8344		5515	SLF DANISH-VAR PK 1-54 CNT			5	5	CA	26 5500		26 5500	132 75	1/ 10
57000		381774	SF SUBSTI-SNL 3000-1 GR			4	4	CA	17 8700		17 8700	71 48	2/-10
3034-928		357763	TYS APP-ORG POPC CKN BITE 2-5 LB			3	0	CA	26 8000		26 8000	0 00	NET-10
30005630		409519	MCN APP-OG CDCH BDST JAL 4-4 LB			4	4	CA	53 3100		53 3100	213 24	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET				TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED				INVOICE AMOUNT	
2,288 65		93 13				204		190				3,215 29	

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000		S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
136078	01	143-0038550	900263	3/20/03	3/24/03	YOU MAY DEDUCT IF PAID BY		4/07/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
01979	371988	KRR BACD-DM-FAST PREP REG 3 CA	7	7	CA	28 1332		28 1332	196 93	NET-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED			INVOICE AMOUNT	
25 34			1 75			7			196.93	

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000				S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
136078	01	143 0031350	883894	2/26/03	3/17/03	YOU MAY DEDUCT 13 78 IF PAID BY 3/27/03		3/28/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED									
R20209	366654	RMC COMB-LG BLK PLATTER 1-250 CNT				5	5	CA	82 5600		82 5600	412 80	2/-10
1293099277	373987	OSD PEPP-BAN HOT RING 4-1 GA				12	12	CA	23 0300		23 0300	276 36	2/-10
3400-928	355049	TYS CHIC-TEND GRL MARK FC 2-5 LB				65	65	CA	41 1500		41 1500	2,674 75	NET-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
1,337 15		45 32		82		82		3,363 91					

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BILL TO		FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000		SHIP TO		FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000		REMIT TO					
								DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589					
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE				
136078	01	143-0035730	883894	2/26/03	3/17/03	YOU MAY DEDUCT 88 69 IF PAID BY 3/27/03		3/28/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY ORDERED	QUANTITY SHIPPED	UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
43584	385267	ADR TOAS-AJ-CINN THK FREN 12-6 CNT				8	8	CA	13 9000		13 9000	111 20	2/-10
1816	403730	HNS BAHAMA 6/1 SAU 6-10 LB				6	6	CA	140 6400		140 6400	843 84	1/ 10
441620/0066	229680	IMP OLIV-SLC RIPE-SVLB 6 #10				12	12	CA	20 9500		20 9500	251 40	NET-10
51019	406744	CDB COOKED HOT ITLN SAUSAG 2-5 LB				2	0	CA	0 0000		FREE	0 00	1/ 10
51051	403868	CDB 30Z CKD MLD ITL SAU 2-5 LB				5	5	CA	23 1100		23 1100	115 55	1/ 10
50016	403896	CDB CASA 1/2 CKD ITAL MTB 2-5 LB				4	4	CA	19 3100		19 3100	77 24	1/ 10
05004	403376	CIN CINMAYUMS CIN ROLLS 12-7 5 OZ				12	12	CA	12 2500		12 2500	147 00	1/ 10
22646	363256	ICE COD-SB-PRCKD SR "A"40Z 1-10 LB				4	4	CA	22 6000		22 6000	90 40	NET-10
22802-761	358312	GDR BURG-CHUCKY PUB 28-6 OZ				2	2	CA	30 8700		30 8700	61 74	NET-10
18430	404751	DON IW HAM/EGG/CHS BURRITO 12-7 OZ				8	8	CA	10 6800		10 6800	85 44	NET-10
18432	404748	DON IW SG/EGG/CHS BURRITO 12-7 OZ				11	11	CA	10 6800		10 6800	117 48	NET-10
18404	404771	DON IW STK & JAL BURRITO 12-7 OZ				10	10	CA	10 6800		10 6800	106 80	NET-10
30137	350914	SFF EGG -FRD PAT 100-1 75 OZ				16	16	CA	16 8700		16 8700	269 92	NET-10
35001	352452	ACH OIL-FRYMAX 2-17 5 LB				17	17	CA	26 1900		26 1900	445 23	2/-10
19100	356220	LLR BUTTER-PCUP 90S 4-4 LB				16	16	CA	31 5200		31 5200	504 32	NET-10
70010011	406104	MCN DNR-BCI BBAT THCT 5/8" 6-2 5 LB				8	8	CA	25 7700		25 7700	206 16	2/-10
50010138	409515	MCN APP-BTR BRDD MUSH 6-2 5 LB				4	4	CA	28 7300		28 7300	114 92	2/-10
04227	344869	MCN D-MOTR-MDR-CHDR 409519 4-3 LB				9	0	CA	0 0000		FREE	0 00	2/-10
01979	371988	KRR BACD-DM-FAST PREP REG 3 CA				14	14	CA	28 0246		28 0246	392 34	NET-10
02925	372218	KRR MEAT-DM-SLC HWP 4-3 LB				99	99	CA	29 2240		29 2240	2,893 18	NET-10
01673	372303	KRR BEEF-DM-RST BF PREM SL 4-3 LB				25	25	CA	40 3840		40 3840	1,009 60	NET-10
56666	372118	KRR TURK-LR-SLI BRST 4-3 LB				20	19	CA	32 3440		32 3440	614 54	NET-10
17182	404678	DON BF PINATA CHS & RD CHL 12-14 OZ				7	7	CA	14 1600		14 1600	99 12	NET-10
17180	404598	DON BF PINATA SPCY RD HOT 12-14 OZ				6	6	CA	14 1600		14 1600	84 96	NET-10
0001530	212115	PPI KETC-FNCY POLY 500-9 GR				6	6	CA	9 1400		9 1400	54 84	2/-10
0073060	212987	PPI SALT-INDIZED PAPER 3000- 75 GR				11	11	CA	5 8000		5 8000	63 80	2/-10
914	359232	RMC FIL-IN DSR CTN 18X2000 1-1 RL				14	14	CA	11 6300	6500	10 9800	153 72	2/-10
30005630	409519	MCN APP-OG CDCH BDST JAL 4-4 LB				9	9	CA	53 2200		53 2200	478 98	2/-10
721	359248	RMC FOIL-PLN POPUP 12X10 75 6-500 CN				6	6	CA	56 8700	2 5000	54 3700	326 22	2/-10
711	359246	RMC FOIL-PLN POP-UP 6-500 EA				6	6	CA	33 4700	2 0000	31 4700	188 82	2/-10
8344	5515	SLF DANISH-VAR PK 1-54 CNT				15	15	CA	26 5500		26 5500	398 25	1/ 10
01221	17873	BUS VG-SKPT SHRD FNCY 6 #10				24	24	CA	14 8500		14 8500	356 40	2/-10
50101	382006	CF SUBSTI-SMT N LOW 12 50 CNT				7	7	CA	9 2400		9 2400	64 68	2/-10
57000	381774	SF SUBSTI SNL 3000-1 GR				4	4	CA	17 6700		17 6700	70 68	2/-10
2378-928	351244	TYS CKN-CN FC HMSTY CHWK 250- 68 OZ				4	4	CA	16 7200		16 7200	66 88	NET-10
435-928	352643	TYS CHIC-FC NAT GRL BRST 36-4 5 OZ				3	3	CA	44 1800		44 1800	132 54	NET-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000					S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000					REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589				
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE					
136078	01	143-0035730	883894	2/26/03	3/17/03	YOU MAY DEDUCT 88 69 IF PAID BY 3/27/03		3/28/03	REGULAR							
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT						
			ORDERED	SHIPPED												
2533-928	353252	TYS CHIC-HMSTYL NAT BRSFLT 50-3 2 D	4	4	CA	31 3400		31 3400	125 36	NET-10						
B27	382568	LWF POTA-FASTBRN-2 5 OZ EA 6-3 5 LB	8	8	CA	16 7000		16 7000	133 60	2/-10						
35011	352469	ACH OIL-WHIRL 3-1 GA	3	3	CA	22 5900		22 5900	67 77	2/-10						
541J961	353512	PPI DRESS-WB-FF ITL 60-1 5 OZ	15	15	CA	8 5500		8 5500	128 25	2/-10						
541U961	353513	PPI DRESS-WB-RNCH 60-1 5 OZ	80	50	CA	9 7300		9 7300	486 50	2/-10						
541U961	353515	PPI DRESS-WB-THSND ISL 60-1 5 OZ	35	21	CA	9 1400		9 1400	191 94	2/-10						
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY				INVOICE AMOUNT									
7 868 81		278 93	579 523				12,131 61									

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000				S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
136078	01	143-0036560	883894	2/26/03	3/17/03	YOU MAY DEDUCT 28 29 IF PAID BY 3/27/03		3/28/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY ORDERED	QUANTITY SHIPPED	UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
43584	385267	ADR TOAS-AJ-CINN THK FREN 12-6 CNT				2	2	CA	13 9000		13 9000	27 80	2/-10
1816	403730	HNS BAHAMA 6/1 SAU 6-10 LB				1	1	CA	140 6400		140 6400	140 64	1/-10
80008480	409554	MCN APP-FS BATD MZ CH STXS 6-2 LB				1	1	CA	35 1700		35 1700	35 17	2/-10
74882	361884	FFS SAUC-FRANK-BUFF SAND 2-1 GA				3	3	CA	20 8000		20 8000	62 40	2/-10
30022	333611	NB CREA-CAR-CHATE 1000-3 GR				3	3	CA	22 2800		22 2800	66 84	2/-10
51051	403868	CDB 3DZ CKD MLD ITL SAU 2-5 LB				10	10	CA	23 1100		23 1100	231 10	1/-10
50016	403896	CDB CASA 1/2 CKD ITAL MTB 2-5 LB				14	14	CA	19 3100		19 3100	270 34	1/-10
05004	403376	CIN CINNAYUMS CIN ROLLS 12-7 5 OZ				6	6	CA	12 2500		12 2500	73 50	1/-10
18402	404636	DON IW CHIX BURRITO (HBM) 12-7 OZ				4	4	CA	10 6800		10 6800	42 72	NET-10
18432	404748	DON IW SG/EGG/CHS BURRITO 12-7 OZ				7	7	CA	10 6800		10 6800	74 76	NET-10
35001	352452	ACH OIL-FRYMAX 2-17 5 LB				5	5	CA	26 1900		26 1900	130 95	2/-10
70010011	406104	MCN DNR-BCI BBAT THCT 5/8" 6-2 5 LB				6	6	CA	25 7700		25 7700	154 62	2/-10
50010138	409515	MCN APP-BTR BRDD MUSH 6-2 5 LB				4	4	CA	28 7300		28 7300	114 92	2/-10
01979	371988	KRR BACD-DM-FAST PREP REG 3 CA				14	14	CA	28 0246		28 0246	392 34	NET-10
1826	405169	PAR CHUCKS PEANUT BUTTER 1-5 LB				6	0	LA	0 0000	FREE		0 00	1/-10
0039520	208832	PPI RELI-SWT 200-9 GR				9	9	CA	7 3600		7 3600	66 24	2/-10
0021810	225970	PPI MAYO 200-12 GR				7	7	CA	8 5500		8 5500	59 85	2/-10
914	359232	RMC FIL-IN DSR CTN 18X2000 1-1 RL				6	6	CA	11 6300	6500	10 9800	65 88	2/-10
721	359248	RMC FOI-PLN POPUP 12X10 75 6-500 CN				1	1	CA	56 8700	2 5000	54 3700	54 37	2/-10
8339	5472	SLF DANISH-CHS BTRFLY 1-24 CNT				4	4	CA	13 6000		13 6000	54 40	1/-10
8344	5515	SLF DANISH-VAR PK 1-54 CNT				1	1	CA	26 5500		26 5500	26 55	1/-10
01221	197873	PUS VG-SKRT SHRD FNCY 6 #10				6	6	CA	14 8500		14 8500	89 10	2/-10
57000	381774	SF SUBSTI-SNL 3000-1 GR				5	5	CA	17 6700		17 6700	88 35	2/-10
2378-928	351244	TYS CKN-CN FC HMSTY CHNK 250- 68 OZ				3	3	CA	16 7200		16 7200	50 16	NET-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
1,540 26		65 02		128		122		2,373.00					

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B I L L T O	FLEMING/ALTOONA 3000 7TH AVE PO BOX 470 ALTOONA PA 16603-0000		S H I P T O	FLEMING/ALTOONA 3000 7TH AVE ALTOONA PA 16603-0000		REMIT TO	
						DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
136078	01	143-0035730	895721	3/14/03	3/17/03	YOU MAY DEDUCT 6 30 IF PAID BY 3/27/03		3/28/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
69260	342490	HNZ RELIS-SWT 6-10 CN	4	4	CA	26 8400		26 8400	107 36	2/-10
51290	342840	HNZ KETC-TIM 6-10 CN	5	5	CA	21 0700		21 0700	105 35	2/-10
51370	342801	HNZ KETC-PDU PK 6-10 PCH	5	5	CA	20 5500		20 5500	102 75	2/-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT	
666 50			17 15		14		14		315 46	

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B I L L T O	DO NOT USE-FLEMING C T P /MIAMI P O BOX 24820 OKLAHOMA CITY OK 73124-4820		S H I P T O	DO NOT USE/FLEMING 3400 NW 74TH AVE MIAMI FL 33122-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
136160	01	075846-MM	899429	3/20/03	3/24/03	YOU MAY DEDUCT 78 25 IF PAID BY 4/03/03		4/04/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00013800300130	364364	NFS CABB-STOUF-STFD BF SCE 4-92 OZ	9	9	CA	49 2300		49 2300	443 07	2/-10
00013800300330	364345	NFS ENTR-STOUF-MTLF W/6 4-58 OZ	25	25	CA	34 6900		34 6900	867 25	2/-10
00013800300680	364365	NFS PEPP-STOUF-STFD BF SCE 4-83 OZ	5	5	CA	41 9900		41 9900	209 95	2/-10
00013800301800	364375	NFS LASA-STOUF-CHICKEN 4-96 OZ	10	10	CA	52 8000		52 8000	528 00	2/-10
00013800303220	364436	NFS LASA-STOUF-VEG 4-96 OZ	10	10	CA	40 2000		40 2000	402 00	2/-10
00013800303400	364424	NFS ENTRE-MAC & CHEESE 4-76 OZ	35	35	CA	25 3400		25 3400	886 90	2/-10
00013800304090	364437	NFS POTA-STOUF-SWEET WHP 4-96 OZ	1	1	CA	45 1400		45 1400	45 14	2/-10
00013800366100	364479	NFS CKN-STOUF-GLZ IN SC 4-76 OZ	4	4	CA	62 4100		62 4100	249 64	2/-10
00032100075760	377121	SLF MUFF-BAN NUT IW 1-12 LNT	6	6	CA	6 6000		6 6000	39 60	1/ 10
00044979001408	344335	LWF FRY-SD-WDG CUTS 8 6-5 LB	12	12	CA	21 7500		21 7500	261 00	2/-10
10684476006903	375004	FC CRAB-INIT MEAT 12-2 5 LB	11	11	CA	34 5000		34 5000	379 50	NET-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
2,870 39	85 60	128	128	4,312.05

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2494345	3/24/03	1

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B I L L T O	DO NOT USE-FLEMING C T P /MIAMI P O BOX 24820 OKLAHOMA CITY OK 73124-4820		S H I P T O	DO NOT USE/FLEMING 3400 NW 74TH AVE MIAMI FL 33122-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
136160	01	075847-MM	899429	3/20/03	3/24/03	YOU MAY DEDUCT 12 43	4/04/03	REGULAR
						IF PAID BY 4/03/03		

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00761720350000	352453	ACH OIL-FRYMAX 1-35 LB	9	9	CA	19 1700		19 1700	172 53	2/-10
00048400009544	350605	BAU SAUC-CRY-HOT PP 200-7 GR	7	7	CA	6 8500		6 8500	47 95	2/-10
00716037014803	327352	PPI KETC-FNCY FOIL 200-7 GR	7	7	CA	3 8800		3 8800	27 16	2/-10
00716037053802	225995	PPI MUST 200-5 5 GR	15	15	CA	3 0000		3 0000	45 00	2/-10
10716037159518	186706	PPI DRES-TP BLEU CHS 100-1 OZ	7	7	CA	13 6800		13 6800	95 76	2/-10
10716037199514	187046	PPI DRES-TP ITL 100-1 OZ	6	6	CA	8 8600		8 8600	53 16	2/-10
10716037229518	187498	PPI DRES-TP BTRMLK KNCH 100-1 OZ	6	6	CA	11 9000		11 9000	71 40	2/-10
00716037730604	212987	PPI SALT-IDDIZED PAPER 3000- 75 GR	12	12	CA	5 8000		5 8000	69 60	2/-10
00716037750404	212962	PPI PEPP-PAPER 3000- 1 GR	4	4	CA	9 8100		9 8100	39 24	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY		INVOICE AMOUNT	
652 29	23 16	ORDERED	SHIPPED		
		73	73	621 80	

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2485897	3/17/03	1

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BILL TO	DO NOT USE-FLEMING C T P /MIAMI P O BOX 24820 OKLAHOMA CITY OK 73124-4820					SHIP TO	DO NOT USE/FLEMING 3400 NW 74TH AVE MIAMI FL 33122-0000					REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589				
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE					
136160	01	039778-MM	894310	3/13/03	3/17/03	YOU MAY DEDUCT 63 36 IF PAID BY 3/27/03		3/28/03	REGULAR							
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT						
			ORDERED	SHIPPED												
00013800300130	364364	NFS CABO-STOUF-STFD BF SCE 4-92 OZ	2	2	CA	49 2300		49 2300	98 46	2/-10						
00013800300330	364345	NFS ENTR-STOUF-MTLF W/G 4-58 OZ	30	30	CA	34 6900		34 6900	1,040 70	2/-10						
00013800300680	364365	NFS PEPP-STOUF-STFD BF SCE 4-83 OZ	5	5	CA	41 9900		41 9900	209 95	2/-10						
00013800301800	364375	NFS LASA-STOUF-CHICKEN 4-96 OZ	3	3	CA	52 8000		52 8000	158 40	2/-10						
00013800303220	364436	NFS LASA-STOUF-VEG 4-96 OZ	10	10	CA	40 2000		40 2000	402 00	2/-10						
00013800303300	364343	NFS BEFF-STOUF-MAC W/T 4-76 OZ	1	1	CA	29 7000		29 7000	29 70	2/-10						
00013800366100	364479	NFS CKN-STOUF-GLZ IN SC 4-76 OZ	4	4	CA	62 4100		62 4100	249 64	2/-10						
00032100075750	377127	SLF MUFF-CHOC CHP CKY IW 1-12 CNT	18	18	CA	7 0000		7 0000	126 00	1/ 10						
00032100075760	377121	SLF MUFF-BAN NUT IW 1-12 CNT	15	15	CA	6 6000		6 6000	99 00	1/ 10						
00032100075770	377118	SLF MUFF-BLUBRY IW 1-12 CNT	20	20	CA	6 6000		6 6000	132 00	1/ 10						
00032100075790	377125	SLF MUFF-CHS STRSL IW 1-12 CNT	10	10	CA	7 0000		7 0000	70 00	1/ 10						
00032100075810	377124	SLF MUFF-CORN IW 1-12 CNT	8	8	CA	6 6000		6 6000	52 80	1/ 10						
00044979001408	344335	LWF FRY-SQ-WDG CUTS 8 6-5 LB	34	34	CA	21 7500		21 7500	739 50	2/-10						
10684476006903	365004	FS CRAB-INIT MEAT 12-2 5 LB	23	23	CA	34 5000		34 5000	793 50	NET-10						
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		INVOICE AMOUNT										
3,218 12		113 32		183 183		4,201.65										

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NUMBER	DATE	PAGE
2485898	3/17/03	1

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B I L L T O	DO NOT USE-FLEMING C T P /MIAMI P O BOX 24820 OKLAHOMA CITY OK 73124-4820				S H I P T O	DO NOT USE/FLEMING 3400 NW 74TH AVE MIAMI FL 33122-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
135160	01	039779-MM	894310	3/13/03	3/17/03	YOU MAY DEDUCT 6 32 IF PAID BY 3/27/03		3/28/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
00761720350000	352453	ACH OIL-FRYMAX 1-35 LB	4	4	CA	19 1700		19 1700	76 68	2/-10			
10716037159518	186706	PPI DRES-TP BLEU CHS 100-1 OZ	3	3	CA	13 6800		13 6800	41 04	2/-10			
10716037199514	187046	PPI DRES-TP ITL 100-1 OZ	9	9	CA	8 8600		8 8600	79 74	2/-10			
00716037215705	213982	PPI MAYO 200-9 GR	5	5	CA	7 3400		7 3400	36 70	2/-10			
00716037730604	212987	PPI SALT-IDDIZED PAPER 3000- 75 GR	4	4	CA	5 8000		5 8000	23 20	2/-10			
00716037750404	212962	PPI PEPP-PAPER 3000- 1 GR	6	6	CA	9 8100		9 8100	58 86	2/-10			
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT			
292 24			11 52			31		31		316 22			

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2420702	1/20/03	1

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B I L L T O		DO NOT USE-FLEMING C T P /MIAMI P O BOX 24820 OKLAHOMA CITY OK 73124-4820				S H I P T O		DO NOT USE/FLEMING 3400 NW 74TH AVE MIAMI FL 33122-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE					
136160	01	635292-MM	853329	1/15/03	1/20/03	YOU MAY DEDUCT 11 25 IF PAID BY 1/30/03			1/31/03	REGULAR					
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT		
					ORDERED	SHIPPED									
00013800300680	364365	MFS PEPP-STOUF-STFD BF SCE 4-83 OZ				5	5	CA	41 9900		41 9900	209 95	2/-10		
00032100075810	377124	SLF MUFF-CORN IW 1-12 CNT				8	8	CA	6 6000		6 6000	52 80	1/ 10		
00044979001408	344335	LWF FRY-SQ-MDG CUTS 8 6-5 LB				15	15	CA	21 7500		21 7500	326 25	2/-10		
10684476006903	365004	FS CRAB-INIT MEAT 12-2 5 LB				67	67	CA	34 5000		34 5000	2,311 50	NET-10		
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		ORDERED		SHIPPED		INVOICE AMOUNT					
2,775 15		79 18		95		95				2,900.50					

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2487629	3/20/03	1

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B I L L T O	DO NOT USE-FLEMING/MINNEP C T P /MINNEAPOLIS PO BOX 26680 OKLAHOMA CITY OK 73126-6680				S H I P T O	DO NOT USE-FLEMING/MINNEP 3501 MARSHALL ST NE MINNEAPOLIS MN 55418-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
136233	01	710322	896307	3/17/03	3/20/03	YOU MAY DEDUCT 94 65 IF PAID BY 3/30/03		3/31/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
00035367691011	349038	LCF EGGR-PRK & SHRMP 72-3 OZ	5	5	CA	35 0000		35 0000	175 00	1/ 10			
00035367690496	349036	LCF EGGR-MINH-CKN 72-3 OZ	17	17	CA	35 4000		35 4000	601 80	1/ 10			
00035367690397	349044	LCF EGGR MINH-VEG 72-3 OZ	10	10	CA	32 4000		32 4000	324 00	1/ 10			
10094562046146	65619	GMF CRDI-BKD BTP CRV 36-2 5 OZ	60	60	CA	18 2500		18 2500	1,095 00	2/-10			
10044979004230	340428	LWF FRY-NAT-SSON 6-4 5 LR	3	3	CA	21 0900		21 0900	63 27	2/-10			
00044979001200	344326	LWF FRY-DRIG-SUP JO JO'S 6 6-5 LB	126	126	CA	24 0000		24 0000	3,024 00	2/-10			
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT			
5,076 00			283 25			221		221		5,283 07			

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2487630	3/20/03	1

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B I L L T O	DO NOT USE-FLEMING/MINNEP C T P /MINNEAPOLIS PO BOX 26680 OKLAHOMA CITY OK 73126-6680		S H I P T O	DO NOT USE-FLEMING/MINNEP 3501 MARSHALL ST NE MINNEAPOLIS MN 55418-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
135233	01	710610	896307	3/17/03	3/20/03	YOU MAY DEDUCT 81 66 IF PAID BY 3/30/03		3/31/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
10721582022019	353377	GMF CPCK-DEVIL FD UI 12 PK 16- 5 OZ	35	35	CA	25 6000		25 6000	896 00	2/-10
10721582022095	381512	GMF CPCK-MH MINI UI 16- 5 OZ	70	70	CA	25 6000		25 6000	1,792 00	2/-10
10094562048270	56762	GMF CROI-UNBKO BTR PREF 120-2 75 OZ	45	45	CA	31 0000		31 0000	1,395 00	2/-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT	
2,053 80			215 89		150		150		4,023.00	

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2480307	3/13/03	1

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B I L L T O	DO NOT USE-FLEMING/MINNEP C T P /MINNEAPOLIS PO BOX 26680 OKLAHOMA CITY OK 73126-6680		S H I P T O	DO NOT USE-FLEMING/MINNEP 3501 MARSHALL ST NE MINNEAPOLIS MN 55418-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
136233	01	707660	890600	3/07/03	3/13/03	YOU MAY DEDUCT 99 49 IF PAID BY 3/23/03		3/24/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00035367690496	349036	LCF EGGR-MINH-CKN 72-3 OZ	17	17	CA	35 4000		35 4000	601 80	1/-10
00035367690397	349044	LCF EGGR-MINH-VEG 72-3 OZ	17	17	CA	32 4000		32 4000	550 80	1/-10
10094562046146	65619	GMF CRDI-BKD BTR CRV 36-2 5 OZ	60	60	CA	18 2500		18 2500	1,095 00	2/-10
10044979004230	340428	LWF FRY-MAT-SSON 6-4 5 LB	3	3	CA	21 0900		21 0900	63 27	2/-10
00044979001200	344326	LWF FRY-ORIG-SUP JO JO'S 6 6-5 LB	135	135	CA	24 0000		24 0000	3,240 00	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY		INVOICE AMOUNT			
5,394 00	294 74	ORDERED	SHIPPED				
		222	232	5,550 87			

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2495712	3/27/03	1

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B I L L T O	DO NOT USE-FLEMING C T P /LACROSSE P O BOX 26680 OKLAHOMA CITY OK 73126-6680	S H I P T O	DO NOT USE/FLEMING 1637 SAINT JAMES ST LA CROSSE WI 54603-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589
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CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
136326	01	712267	901586	3/24/03	3/27/03	YOU MAY DEDUCT 74 75 IF PAID BY 4/06/03	4/07/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00013800300680	364365	NFS PEPP-STOUF-STFD BF SCE 4-83 OZ	7	7	CA	41 9900		41 9900	293 93	2/-10
00013800301300	364384	NFS CHIC-STOUF-ESCAL MDL 4-76 OZ	7	7	CA	34 8500		34 8500	243 95	2/-10
00013800304330	364409	NFS CASS-GRBN MUSH 4-70 OZ	5	5	CA	31 3800		31 3800	156 90	2/-10
00013800300920	364350	NFS NACHO-STOUF-BEEF BAKE 4-90 OZ	7	7	CA	34 4300		34 4300	241 01	2/-10
00013800303300	364343	NFS BEFF-STOUF-MAC W/T 4-76 OZ	21	21	CA	29 7000		29 7000	623 70	2/-10
00013800311200	364386	NFS CHIC-STOUF-FET W/VEG 4-73 OZ	7	7	CA	42 2500		42 2500	295 75	2/-10
00013800304860	364429	NFS POTA-STOUF-SCALLOPED 4-72 OZ	7	7	CA	25 1900		25 1900	176 33	2/-10
00013800304230	364407	NFS APL-STOUF-ESCALLOPED 4-72 OZ	3	3	CA	29 2300		29 2300	87 69	2/-10
00013800300750	364366	NFS MEATB-STOUF-SWED GRVY 4-62 OZ	7	7	CA	39 1500		39 1500	274 05	2/-10
00079149220780	363236	ICE COD-ICE-BRD FLT 4 OZ 1-10 LB	12	12	CA	34 4000		34 4000	412 80	NET-10
00071179473018	348466	SV POTA-BAT SSBN SAV 6/WD 6-5 LB	54	54	CA	24 9000		24 9000	1,344 60	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
3,318 74	110 81	137	137	4,150 71

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2488584	3/20/03	1

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B I L L T O	DO NOT USE-FLEMING C T P /LACROSSE P O BOX 26680 OKLAHOMA CITY OK 73126-6680					S H I P T O	DO NOT USE/FLEMING 1637 SAINT JAMES ST LA CROSSE WI 54603-0000					REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS MO 63195-2589				
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE				
136326	01	710757	896969	3/17/03	3/20/03	YOU MAY DEDUCT 97 24 IF PAID BY 3/30/03			3/31/03	REGULAR						
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT						
			ORDERED	SHIPPED												
00013800301300	364384	NFS CHIC-STOUF-ESCAL MDL 4-76 OZ	7	7	CA	34 8500		34 8500	243 95	2/-10						
00013800306150	373245	NFS BRDC-STOUF-CH RIC CASS 4-90 OZ	7	7	CA	37 0500		37 0500	259 35	2/-10						
00013800303300	364343	NFS BEFF-STOUF-MAC W/T 4-76 OZ	14	14	CA	29 7000		29 7000	415 80	2/-10						
00013800300600	364351	NFS STEAK-STOUF-SALIS W/G 4-69 OZ	14	14	CA	36 0500		36 0500	504 70	2/-10						
00013800303220	364436	NFS LASA-STOUF-VEG 4-96 OZ	7	7	CA	40 2000		40 2000	281 40	2/-10						
00013800302800	364434	NFS TUNA-STOUF-MDL CASS 4-76 OZ	28	28	CA	30 0200		30 0200	840 56	2/-10						
00013800304780	364428	NFS POTA-STOUF-AU GRATIN 4-76 OZ	7	7	CA	28 7600		28 7600	201 32	2/-10						
00013800300130	364364	NFS CACB-STOUF-STFD BF SCE 4-92 OZ	7	7	CA	49 2300		49 2300	344 61	2/-10						
00051000124220	355668	CCF SOUP-RTS VEG BF 4-8 LB	8	8	CA	35 2000		35 2000	281 60	2/-10						
00079149220780	363236	ICE CDD-ICE-BRD FLT 4 OZ 1-10 LB	12	12	CA	34 4000		34 4000	412 80	NET-10						
00761720350390	408729	ACH PREP'-PM RELEASE 6-14 OZ	20	20	CA	14 4300		14 4300	288 60	1' 10						
00071179473018	348466	SV POTA-BAT SSDN SAV 6'WD 6-5 LB	54	54	CA	24 9000		24 9000	1,344 60	2/-10						
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		INVOICE AMOUNT										
4 233 72		136 01		ORDERED SHIPPED		185 185		5,419 29								

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FORM 114.2 REV 2/96

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INVOICE

NUMBER	DATE	PAGE
2481219	3/13/03	1

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B I L L T O	DO NOT USE-FLEHING C T P /LACROSSE P O BOX 26680 OKLAHOMA CITY OK 73126-6680		S H I P T O	DO NOT USE/FLEHING 1637 SAINT JAMES ST LA CROSSE WI 54603-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
136326	01	708145	891577	3/10/03	3/13/03	YOU MAY DEDUCT 151 02 IF PAID BY 3/23/03		3/24/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT	
			ORDERED	SHIPPED							
00013800300680	364365	NFS PEPP-STOUF-STFD BF SCE 4-83 OZ	7	7	CA	41 9900		41 9900	293 93	2/-10	
00013800306150	373245	NFS BRDC-STOUF-CH RIC CASS 4-90 OZ	7	7	CA	37 0500		37 0500	259 35	2/-10	
00013800300600	364351	NFS STEAK-STOUF-SALIS W/G 4-69 OZ	7	7	CA	36 0500		36 0500	252 35	2/-10	
00013800311200	364386	NFS CHIC-STOUF-FET W/VEG 4-73 OZ	14	14	CA	42 2500		42 2500	591 50	2/-10	
00013800302800	364434	NFS TUNA-STOUF-NDL CASS 4-76 OZ	56	56	CA	30 0200		30 0200	1,681 12	2/-10	
00013800304860	364429	NFS POTA-STOUF-SCALLOPED 4-72 OZ	7	7	CA	25 1900		25 1900	176 33	2/-10	
00013800304780	364428	NFS POTA-STOUF-AU GRATIN 4-76 OZ	7	7	CA	28 7600		28 7600	201 32	2/-10	
00013800300130	364364	NFS CABR-STOUF-STFD BF SCE 4-92 OZ	3	3	CA	49 2300		49 2300	147 69	2/-10	
00013800300750	364366	NFS MEATB-STOUF-SWED GRUY 4-62 OZ	7	7	CA	39 1500		39 1500	274 05	2/-10	
00051000124230	355644	CCF SOUP-RTS GLDN BRDC CHS 4-8 LB	8	8	CA	32 9500		32 9500	263 60	2/-10	
00051000124250	355635	CCF SOUP-RTS CRM OF POTA 4-8 LB	8	8	CA	28 3000		28 3000	226 40	2/-10	
00051000124220	355668	CCF SOUP-RTS VEG BF 4-8 LB	8	8	CA	35 2000		35 2000	281 60	2/-10	
00051000124260	355658	CCF SOUP-RTS MINESTRONE 4-8 LB	5	5	CA	27 2500		27 2500	136 25	2/-10	
00051000124170	355634	CCF SOUP-RTS CRM OF BRDC 4-8 LB	8	8	CA	32 7500		32 7500	262 00	2/-10	
00051000124150	355633	CCF SOUP-RTS CKX NDL 4-8 LB	8	8	CA	29 7500		29 7500	238 00	2/-10	
00761720350277	411790	ACH PRIMEX-D FRYN PRINTS 6-5 LB	50	50	CA	18 4200		18 4200	921 00	2/-10	
00071179473018	348466	SU POTA-BAT SSDX SAV 6/WD 6-5 LB	54	54	CA	24 9000		24 9000	1,344 60	2/-10	
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT	
7 545 97			208 56			264		264		7 551 09	

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INVOICE

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2424391	1/23/03	1

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ODO NOT USE-FLEMING
C T P /LACROSSE
P O BOX 26680
OKLAHOMA CITY OK 73126-6680S
H
I
P
T
ODO NOT USE/FLEMING
1637 SAINT JAMES ST
LA CROSSE WI 54603-0000

REMIT TO

DOT FOODS, INC
P O BOX 952589
SAINT LOUIS, MO
63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE	
136326	01	994570	856134	1/20/03	1/23/03	YOU MAY DEDUCT 50 00 IF PAID BY 2/02/03			2/03/03	REGULAR	
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT	
00013800300680	364365	NFS PEPP-STOUF-STFD BF SCE 4-83 OZ	8	8	CA	41 9900		41 9900	335 92	2/-10	
00013800304330	364409	NFS CASS-GRBN MUSH 4-70 OZ	5	5	CA	31 3800		31 3800	156 90	2/-10	
00013800300600	364351	NFS STEAK-STOUF-SALIS W/G 4-69 OZ	12	12	CA	36 0500		36 0500	432 60	2/-10	
00013800304780	364428	NFS POTA-STOUF-AU GRATIN 4-76 OZ	8	8	CA	28 7600		28 7600	230 08	2/-10	
00761720350277	411790	ACH PRIMEX-D FRYN PRINTS 6-5 LB	25	0	CA	17 7800		17 7800	0 00	2/-10	
00071179473018	348466	SV POTA-BAT SSDN SAV 6/WD 6-5 LB	54	54	CA	24 9000		24 9000	1,344 60	2/-10	
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED			TOTAL QUANTITY SHIPPED		INVOICE AMOUNT
2,401 54			81 74			112			87		2,500 10

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INVOICE

NUMBER	DATE	PAGE
2502531	3/31/03	1

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B I L L T O	DO NOT USE-FLEMING/SUPERIOR C T P /SUPERIOR PO BOX 26680 OKLAHOMA CITY OK 73126-6680		S H I P T O	DO NOT USE-FLEMING/SUPERIOR 1 GATEWAY COURT SUPERIOR WI 54880-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
136527	01	713033	897125	3/17/03	3/31/03	YOU MAY DEDUCT 127 02 IF PAID BY 4/10/03		4/11/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00037500599635	216697	UBD GUY-BF 12 #5	12	12	CA	26 7500		26 7500	321 00	2/-10
00037500632639	102170	UBD GUY-CKN 12 #5	16	16	CA	24 9900		24 9900	399 84	2/-10
00027000382516	339293	HWD KETCHUP HUNTS #10 CAN 1-6 CNT	3	3	CA	19 5300		19 5300	58 59	2/-10
00054100323002	340154	PFD PICK-VL-WHL DILL 18+ 4-1 GA	6	6	CA	15 0000		15 0000	90 00	2/-10
00052000011668	352619	HWD BEAN-VC PORK 6-10 CM	3	3	CA	19 8400		19 8400	59 52	2/-10
00044979004170	376723	LWF FRY-WDG CRNVL CKN FLAV 6-5 LB	35	35	CA	21 0000		21 0000	735 00	2/-10
00044979013142	344941	LWF POTA-MASH TRAD 24 LB	224	104	CA	18 1500		18 1500	1,887 60	2/-10
00044979001200	344326	LWF FRY-ORIG-SUP JO JO S 6 6-5 LB	35	35	CA	24 0000		24 0000	840 00	2/-10
10013800104165	392649	NFS STOUF CHSY HASHBROWNS 4-76 OZ	4	4	CA	30 1800		30 1800	120 72	2/-10
00023700482242	366292	MDD WRAP-WHT R420897 6-1 OZ CNT	9	9	CA	10 2600		10 2600	92 34	NET-10
00023700482204	366286	MDD WRAP-HERB GAR R420893 6-1 OZ CM	5	5	CA	15 0100		15 0100	75 05	NET-10
00013800300130	364364	NFS CABO-STOUF-STFD BF SCE 4-92 OZ	7	7	CA	49 2300		49 2300	344 61	2/-10
00013800303300	364343	NFS BEFF-STOUF-MAC W/T 4-76 OZ	7	7	CA	29 7000		29 7000	207 90	2/-10
00013800311200	364386	NFS CHIC-STOUF-FET W/VEG 4-73 OZ	7	7	CA	42 2500		42 2500	295 75	2/-10
00013800304860	364429	NFS POTA-STOUF-SCALLOPED 4-72 OZ	7	7	CA	25 1900		25 1900	176 33	2/-10
00013800302800	364434	NFS TUNA-STOUF-MDL CASS 4-76 OZ	18	18	CA	30 0200		30 0200	540 36	2/-10
00013800300750	364366	NFS MEATB-STOUF-SWED GRUY 4-62 OZ	7	7	CA	39 1500		39 1500	274 05	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
8,044 06	239 82	405	285	6,518 66

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INVOICE

NUMBER	DATE	PAGE
2497545	3/27/03	1

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B I L L T O	DO NOT USE-FLEMING/SUPERI C T P /SUPERIOR PO BOX 26680 OKLAHOMA CITY OK 73126-6680		S H I P T O	DO NOT USE-FLEMING/SUPERI 1 GATEWAY COURT SUPERIOR WI 54880-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
136527	01	711490	900068	3/20/03	3/27/03	YOU MAY DEDUCT 106 80 IF PAID BY 4/06/03		4/07/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00037500632639	102170	URD GUY-CKN 12 #5	32	32	CA	24 9900		24 9900	799 68	2/-10
00024000356690	395014	DEL TOM-CKTA-DCD IN JCE 6-96 OZ	3	3	CA	15 8800		15 8800	47 64	2/-10
00054100323002	340154	PFD PICK-VL-WHL DILL 18+ 4-1 GA	6	6	CA	15 0000		15 0000	90 00	2/-10
00761720350070	408748	ACH STERLING-DEEP FRYN OIL 2-17 5 L	90	90	CA	19 9900		19 9900	1,799 10	2/-10
00044979013142	344941	LWF POTA-MASH TRAD 24 LB	308	75	CA	18 1500		18 1500	1,361 25	2/-10
00013800300130	364364	NFS CABO-STOUF-STFD BF SCE 4-92 OZ	7	7	CA	49 2300		49 2300	344 61	2/-10
00013800303300	364343	NFS BEFF-STOUF-MAC W/T 4-76 OZ	7	7	CA	29 7000		29 7000	207 90	2/-10
00013800311200	364386	NFS CHIC-STOUF-FET W/VEG 4-73 OZ	7	7	CA	42 2500		42 2500	295 75	2/-10
00013800301340	364391	NFS CHIC-STOUF-HMSTY NDL 4-96 OZ	5	5	CA	42 8300		42 8300	214 15	2/-10
00013800302800	364434	NFS TUNA-STOUF-NDL CASS 4-76 OZ	6	6	CA	30 0200		30 0200	180 12	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
7,752 44	210 21	471	238	5,340 20

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NUMBER	DATE	PAGE
2489651	3/20/03	1

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B I L L T O	DO NOT USE-FLEMING/SUPERIOR C T P /SUPERIOR PO BOX 26680 OKLAHOMA CITY OK 73126-6680	S H I P T O	DO NOT USE-FLEMING/SUPERIOR 1 GATEWAY COURT SUPERIOR WI 54880-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
136527	01	710373	896417	3/17/03	3/20/03	YOU MAY DEDUCT 188 14 IF PAID BY 3/30/03	3/31/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00037500632639	102170	UBD GUY-CKN 12 #5	40	40	CA	24 9900		24 9900	999 60	2/-10
00027000382516	339293	HWD KETCHUP HUNTS #10 CAN 1-6 CNT	7	7	CA	19 5300		19 5300	136 71	2/-10
00054100323002	340154	PFD PICK-VL-WHL DILL 18+ 4-1 GA	12	12	CA	15 0000		15 0000	180 00	2/-10
00761720350070	408748	ACH STERLING-DEEP FRYN OIL 2-17 5 L	90	90	CA	19 9900		19 9900	1,799 10	2/-10
00044979020710	344446	LWF PIZZA-FS-PKT S&M 60Z 6-8 CNT	20	20	CA	28 8500		28 8500	577 00	2/-10
00044979004170	376723	LWF FRY-WDG CRNKL CKN FLAV 6-5 LB	54	54	CA	19 3300		19 3300	1,043 82	2/-10
00044979013142	344941	LWF POTA-MASH TRAD 24 LB	224	50	CA	17 3800		17 3800	869 00	2/-10
00044979001200	344326	LWF FRY-ORIG-SUP JO JO S 6 6-5 LB	54	54	CA	23 3800		23 3800	1,262 52	2/-10
00051000124260	355658	CCF SOUP-RTS MIMESTRONE 4-8 LB	2	2	CA	27 2500		27 2500	54 50	2/-10
00051000119278	352228	CCF SOUP-DRN&WLD RICE W/CKN 3-4 LB	5	5	CA	26 5000		26 5000	132 50	2/-10
00051000124160	355669	CCF SOUP-RTS VAR PK 4-8 LB	10	0	CA	0 0000		FREE	0 00	2/-10
00051000124370	355651	CCF SOUP-RTS HASTY CKN NDL 4-8 LB	3	3	CA	29 7000		29 7000	89 10	2/-10
00023700482204	366286	HDD WRAP-HERB GAR R420893 6-1 DZ CN	5	5	CA	15 0100		15 0100	75 05	NET-10
00013800300130	364364	NFS CABO-STOUF-STFD BF SCE 4-92 DZ	7	6	CA	49 2300		49 2300	295 38	2/-10
00013800300600	364351	NFS STEAK-STOUF-SALIS W/G 4-69 DZ	7	7	CA	36 0500		36 0500	252 35	2/-10
00013800303210	364342	NFS LASA-STOUF-W/MT & SCE 4-96 DZ	14	14	CA	43 7200		43 7200	612 08	2/-10
00013800303300	364343	NFS BEFF-STOUF-MAC W/T 4-76 DZ	7	7	CA	29 7000		29 7000	207 90	2/-10
00013800301440	364393	NFS TURK-STOUF-TETRAZZINI 4-76 DZ	5	5	CA	34 7400		34 7400	173 70	2/-10
00013800302800	364434	NFS TUNA-STOUF-NDL CASS 4-76 DZ	9	0	CA	30 0200		30 0200	0 00	2/-10
00013800300750	364366	NFS MEATB-STOUF-SWED GRUY 4-62 DZ	7	7	CA	39 1500		39 1500	274 05	2/-10
00013800306140	364486	NFS LING-STOUF LI-AND MTBL 4-86 DZ	7	7	CA	39 3800		39 3800	275 66	2/-10
00013800300920	364350	NFS NACHO-STOUF-BEEF BAKE 4-90 DZ	5	5	CA	34 4300		34 4300	172 15	2/-10
TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED				INVOICE AMOUNT		
12,649 64	377 85		594	400				9,482 17		

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NUMBER	DATE	PAGE
2485899	3/17/03	1

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B I L L T O	DO NOT USE-FLEMING/SUPERI C T P /SUPERIOR PO BOX 26680 OKLAHOMA CITY OK 73126-6680	S H I P T O	DO NOT USE-FLEMING/SUPERI 1 GATEWAY COURT SUPERIOR WI 54880-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
136527	01	709174	893872	3/12/03	3/17/03	YOU MAY DEDUCT 138 77 IF PAID BY 3/27/03		3/28/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
0037500599635	216697	UBD GUY-BF 12 #5	12	12	CA	26 7500		26 7500	321 00	2/-10
0037500632639	102170	UBD GUY-CKN 12 #5	64	64	CA	24 9900		24 9900	1,599 36	2/-10
10684476011446	380965	PAN SYRUP-PANCAKE 66 BRIX 4-1 GA	9	9	CA	12 3900		12 3900	111 51	NET-10
0004000356690	375014	LEL TOM-CMTA-DCD IN JCE 6-96 OZ	5	5	CA	15 8800		15 8800	79 40	2/-10
00027000382516	339293	HWD KETCHUP HUNTS #10 CAN 1-6 CNT	3	3	CA	19 5300		19 5300	58 59	2/-10
00054100323002	340154	PFD PICK-UL-WHL DILL 18+ 4-1 GA	12	12	CA	15 0000		15 0000	180 00	2/-10
00761720350070	408748	ACH STERLING-DEEP FRYN OIL 2-17 5 L	90	90	CA	19 9900		19 9900	1,799 10	2/-10
00072714083520	409559	MCM APP-FS BAT SPY POTMED 6-2 LB	48	48	CA	10 0500		10 0500	482 40	2/-10
00051000124260	355658	CCF SOUP-RTS MINESTRONE 4-8 LB	2	2	CA	27 2500		27 2500	54 50	2/-10
00051000124220	355668	CCF SOUP-RTS VEG BF 4-8 LB	2	2	CA	35 2000		35 2000	70 40	2/-10
00013800300680	364365	MFS PEPP-STOUF-STFD BF SCE 4-83 OZ	7	7	CA	41 9900		41 9900	293 93	2/-10
00013800300130	364364	MFS CABB-STOUF-STFD BF SCE 4-92 OZ	7	7	CA	49 2300		49 2300	344 61	2/-10
00013800300600	364351	MFS STEAK-STOUF-SALIS W/G 4-69 OZ	7	7	CA	36 0500		36 0500	252 35	2/-10
00013800303210	364342	MFS LASA-STOUF-W/MT & SCE 4-96 OZ	7	7	CA	43 7200		43 7200	306 04	2/-10
00013800301440	364393	MFS TURK-STOUF-TETRAZZINI 4-76 OZ	5	5	CA	34 7400		34 7400	173 70	2/-10
00013800302800	364434	MFS TUNA-STOUF-MDL CASS 4-76 OZ	9	9	CA	30 0200		30 0200	270 18	2/-10
00013800300750	364366	MFS MEATB-STOUF-SWED GRUY 4-62 OZ	7	7	CA	39 1500		39 1500	274 05	2/-10
00013800306140	364486	MFS LING-STOUF LI-AND MTBL 4-86 OZ	7	7	CA	39 3800		39 3800	275 66	2/-10
00013800300920	364350	MFS MACHO-STOUF-BEEF BAKE 4-90 OZ	3	3	CA	34 4300		34 4300	103 29	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY		INVOICE AMOUNT	
9,914 25	254 10	ORDERED	SHIPPED		
		306	306	7,050 07	

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INVOICE

NUMBER	DATE	PAGE
2498079	3/27/03	1

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B I L L T O	DO NOT USE-FLEMING/GENEVA C T P/GENEVA PO BOX 24760 OKLAHOMA CITY OK 73124-4760					S H I P T O	DO NOT USE-FLEMING/GENEVA 1015 W MAGNOLIA AVE GENEVA AL 36340-0000					REMIT TO DOT FOODS, INC PO BOX 952589 SAINT LOUIS, MO 63195-2589				
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE					
137417	01	629552-GE	899434	3/20/03	3/27/03	YOU MAY DEDUCT 58 21 IF PAID BY 4/06/03		4/07/03	REGULAR							
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT						
			ORDERED	SHIPPED												
00018000370344	346205	MFP GUY-MX PEP 6-1 5 LB	2	2	CA	16 1800		16 1800	32 36	2/-10						
00019320007180	376076	NAB COOK-MILLA VAN WAFERS 2-2 LB	5	5	CA	7 9760		7 9760	39 88	2/-10						
00021000678960	377688	KMP SAUC-ORIG BBR 4-1 GA	9	9	CA	32 9700		32 9700	296 73	2/-10						
00027000382516	339293	HWD KETCHUP HUNTS #10 CAN 1-6 CNT	8	8	CA	19 5300		19 5300	156 24	2/-10						
00027000390610	339281	HWD SAUCE-HUNT TOM #10 1-6 CN	8	8	CA	16 6400		16 6400	133 12	2/-10						
00031487361690	349671	CHC SCE-BI-BBR REG DP 4-1 GA	5	5	CA	23 6900		23 6900	118 45	2/-10						
00037100936630	122529	SCV CORN-LIBBY FNCY WHKER 6-10 CN	10	10	CA	14 0900		14 0900	140 90	2/-10						
00037100942430	197923	SCV PEAS-LIBBY-FCY 4 SV 6-10 CN	8	8	CA	19 9500		19 9500	159 60	2/-10						
00037500599635	216697	UBD GUY-BF 12 #5	9	9	CA	26 7500		26 7500	240 75	2/-10						
00037500632639	102170	UBD GUY-CKN 12 #5	3	3	CA	24 9900		24 9900	74 97	2/-10						
00037500750019	353640	UBD GUY-BF FLUR MX 8-1 LB	1	1	CA	20 5500		20 5500	20 55	2/-10						
00039400016199	197631	BUS BEAN-BEST BKD 6 #10	24	24	CA	22 4800	2 0000	20 4800	491 52	2/-10						
00039400028499	203714	BUS BEAN-SHOWBROT W/PORK 6 #10	8	8	CA	13 9000	1 5000	12 4000	99 20	2/-10						
00041404084250	386820	SDD MAYO-DURFR-EXTRA HEAVY 4-1 GA	4	4	CA	16 8300		16 8300	67 32	2/-10						
00050000050482	340886	NB SCE-CN-COR BAS 6-96 OZ	8	8	CA	38 6700		38 6700	309 36	2/-10						
00072806056529	211077	PRO RICE-PAREX-PARD CUBE 1-25 LB	12	12	CA	8 2700		8 2700	99 24	NET-10						
10075500304405	341566	PPI SAUC-TEXAS PETE HOT 200-7 GR	12	12	CA	8 5000		8 5000	102 00	2/-10						
00096248010710	195139	CUS BS-CKN FLV GRAN GRN 12-1 LB	10	10	CA	18 4500		18 4500	184 50	2/-10						
10684476000185	147201	IMP PEAC-SLC LT SYRP 6 #10	16	16	CA	17 6000		17 6000	281 60	NET-10						
00716037015701	260900	PPI KETC-FNCY FOIL 200-9 GR	20	20	CA	4 1800		4 1800	83 60	2/-10						
00716037053901	208800	PPI MUST 500-5 5 GR	4	4	CA	6 2000		6 2000	24 80	2/-10						
00716037435707	212955	PPI SAUC-TARTAR 200-9 GR	8	8	CA	7 2400		7 2400	57 92	2/-10						
00716037648503	226008	PPI JELLY-FLUR #4 200- 5 OZ	8	8	CA	7 1800		7 1800	57 44	2/-10						
00716037750404	212962	PPI PEPP-PAPER 3000- 1 GR	2	2	CA	9 8100		9 8100	19 62	2/-10						
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		INVOICE AMOUNT										
6,235 48		141 99		204 204		3,291 67										

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B I L L T O	DO NOT USE-FLEMING/GENEVA C T P/GENEVA PO BOX 24760 OKLAHOMA CITY OK 73124-4760		S H I P T O	DO NOT USE-FLEMING/GENEVA 1015 W MAGNOLIA AVE GENEVA AL 36340-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
137417	01	629554-GE	899434	3/20/03	3/27/03	YOU MAY DEDUCT 7 47 IF PAID BY 4/06/03		4/07/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
10716037000155	187053	PPI DRES-TP RED FREN 100-1 5 OZ	6	6	CA	12 6500		12 6500	75 90	2/-10
00716037089450	187338	PPI SAUC-TP HMY MSTO 100-1 OZ	3	3	CA	12 5800		12 5800	37 74	2/-10
10716037229846	200077	PPI DRES-TP BTRMLK RMCH 100-1 5 OZ	9	9	CA	14 5300		14 5300	130 77	2/-10
10716037259881	199479	PPI DRES-TP 1000 ISL 50-2 OZ	8	8	CA	10 5600		10 5600	84 48	2/-10
00716037429455	110167	PPI SAUC-TP SWT & SOUR 100-1 OZ	4	4	CA	11 2400		11 2400	44 96	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY		INVOICE AMOUNT	
262 00	10 12	ORDERED	SHIPPED	373 85	
		30	30		

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B I L L T O	DO NOT USE-FLEMING/GENEVA C T P/GENEVA PO BOX 24760 OKLAHOMA CITY OK 73124-4760	S H I P T O	DO NOT USE-FLEMING/GENEVA 2001 W MAGNOLIA GENEVA AL 36340-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589
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CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
137417	02	629553-GE	899436	3/20/03	3/27/03	YOU MAY DEDUCT 14 03 IF PAID BY 4/06/03	4/07/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00051000125910	356135	CCF ENTR-MAC & CHS 4-6 LB	15	15	CA	29 5000		29 5000	442 50	2/-10
00071179879001	348544	SV CORN-CRMD 12-4 LB	6	6	CA	43 2000		43 2000	259 20	2/-10
00075901010199	383199	AFC BEEF PATTIE FRITTER 40-4 OZ	13	9	CA	15 2500		15 2500	137 25	NET-10
00096979205782	377122	APS CATF-FLT IQF SHNK 7T08 1-15 LB	10	10	CA	40 5000		40 5000	405 00	NET-10
10684476004093	344111	FVG BRDC-CUT IQF CAL 1-20 LB	5	5	CA	9 8000		9 8000	49 00	NET-10
10684476010632	389492	FVG CHOPPED COLLARD GREENS 12-3 LB	7	7	CA	16 5600		16 5600	115 92	NET-10
10684476010641	389493	FVG CHOPPED MUSTARD GREENS 12-3 LB	7	7	CA	16 5600		16 5600	115 92	NET-10
10684476010669	389495	FVG TURNIPS W/ DCD TURNIPS 12-3 LB	7	4	CA	15 7900		15 7900	63 16	NET-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT
1,744 06			55 04			70		63		1,587 95

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B I L L T O	DO NOT USE-FLEMING/GENEVA C T P/GENEVA PO BOX 24760 OKLAHOMA CITY OK 73124-4760	S H I P T O	DO NOT USE-FLEMING/GENEVA 1015 W MAGNOLIA AVE GENEVA AL 36340-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
137417	01	594476-GE	894314	3/13/03	3/20/03	YOU MAY DEDUCT 97 18 IF PAID BY 3/30/03	3/31/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00018000370344	346205	MFP GUY-MX PEP 6-1 5 LB	9	9	CA	16 1800		16 1800	145 62	2/-10
00021000642190	377770	KMP MAYO-REAL 4-1 GA	2	2	CA	24 4000		24 4000	48 80	2/-10
00021000678960	377688	KMP SAUC-ORIG BDR 4-1 GA	9	9	CA	32 9700		32 9700	296 73	2/-10
00021000678970	377689	KMP SAUC-SMOKE BDR 4-1 GA	18	18	CA	32 9300		32 9300	592 74	2/-10
00026365208380	384793	RUS MIX-CORNBREAD & MUFF 6-5 LB	1	1	CA	26 7200		26 7200	26 72	1/ 10
00027000382516	339293	HWD KETCHUP HUNTS #10 CAN 1-6 CNT	16	16	CA	19 5300		19 5300	312 48	2/-10
00031487361690	349671	CHC SCE-BI-BDR REG DP 4-1 GA	2	2	CA	23 6900		23 6900	47 38	2/-10
00037100936190	197880	SCV CORN-LIBBY-FCY CRM 6-10 CM	8	8	CA	18 2200		18 2200	145 76	2/-10
00037100936630	122529	SCV CORN-LIBBY-FNCY WHKER 6-10 CM	5	5	CA	14 0900		14 0900	70 45	2/-10
00037100942430	197923	SCV PEAS-LIBBY-FCY 4 SV 6-10 CM	8	8	CA	19 9500		19 9500	159 60	2/-10
00037500599635	216697	UBD GUY-BF 12 #5	18	18	CA	26 7500		26 7500	481 50	2/-10
00037500632639	102170	UBD GUY-CKN 12 #5	3	3	CA	24 9900		24 9900	74 97	2/-10
00037500750019	353640	UBD GUY-BF FLUR MX 8-1 LB	11	11	CA	20 5500		20 5500	226 05	2/-10
00039400016199	197631	BUS BEAN-BEST BKD 6 #10	24	24	CA	22 4800	2 0000	20 4800	491 52	2/-10
00039400017882	270428	BUS BEAN-GRT NORTHERN PRN 6 #10	5	5	CA	12 8600	5000	12 3600	61 80	2/-10
00039400028499	203714	BUS BEAN-SHOWBOAT W/PORK 6 #10	16	16	CA	13 9000	1 5000	12 4000	198 40	2/-10
00041404084250	386820	SDD MAYO-DURFR-EXTRA HEAVY 4-1 GA	3	3	CA	16 8300		16 8300	50 49	2/-10
10041500053094	268128	FFS SCE-CTTL-SMKY BDR 4-1 GA	5	5	CA	32 9400		32 9400	164 70	2/-10
00050000050482	340886	NB SCE-CH-CDR BAS 6-96 OZ	8	8	CA	38 6700		38 6700	309 36	2/-10
00050000401321	349127	NB TRD INSH W/V #10 CA 6-5 44 LB	16	16	CA	35 2000	3 0000	32 2000	515 20	2/-10
00051000010360	339716	CCD SOUP-CRM OF CKN 12-50 OZ	1	1	CA	30 7500		30 7500	30 75	2/-10
00072806056529	211077	PRO RICE-PAREX-PARB CUBE 1-25 LB	12	12	CA	8 2700		8 2700	99 24	NET-10
10075500304405	341566	PPI SAUC-TEXAS PETE HOT 200-7 GR	16	16	CA	8 5000		8 5000	136 00	2/-10
00086631922874	207972	SF CREAMER-W JOY-NB 1000-2 5 GR	5	5	CA	13 8600		13 8600	69 30	2/-10
10684476000185	147201	IMP PEAC-SLC LT SYRP 6 #10	24	24	CA	17 6000		17 6000	422 40	NET-10
10684476006082	339467	SNB PEAR-HLV LT SYRP 35/40 6-10 CM	2	2	CA	23 0000		23 0000	46 00	NET-10
10684476008132	381738	PCH PUDD-CHOC 6 #10	5	5	CA	16 7500		16 7500	83 75	NET-10
10684476008141	381740	PCH PUDD-VAN 6 #10	8	8	CA	16 7500		16 7500	134 00	NET-10
00716037015701	260900	PPI KETC-FNCY FBIL 200-9 GR	20	20	CA	4 1800		4 1800	83 60	2/-10
00716037053901	208800	PPI MUST 500-5 5 GR	4	4	CA	6 2000		6 2000	24 80	2/-10
00716037435707	212955	PPI SAUC-TARTAR 200-9 GR	7	7	CA	7 2400		7 2400	50 68	2/-10
00716037648503	226008	PPI JELLY-FLVR #4 200- 5 OZ	8	8	CA	7 1800		7 1800	57 44	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY		ORDERED		SHIPPED	INVOICE AMOUNT		
10 036 29		235 73	299		299			5,658 23		

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B I L L T O	DO NOT USE-FLEMING/GENEVA C T P/GENEVA PO BOX 24760 OKLAHOMA CITY OK 73124-4760				S H I P T O	DO NOT USE-FLEMING/GENEVA 1015 W MAGNOLIA AVE GENEVA AL 36340-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
137417	01	594478-GE	894314	3/13/03	3/20/03	YOU MAY DEDUCT 8 67 IF PAID BY 3/30/03		3/31/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
10716037000155	187053	PPI DRES-TP RED FREN 100-1 5 OZ	6	6	CA	12 6500		12 6500	75 90	2/-10			
00716037089450	187338	PPI SAUC-TP HNY MSTO 100-1 OZ	11	11	CA	12 5800		12 5800	138 38	2/-10			
10716037229846	200077	PPI DRES-TP BTRMLK RNCH 100-1 5 OZ	3	3	CA	14 5300		14 5300	43 59	2/-10			
10716037259881	199479	PPI DRES-TP 1000 ISL 50-2 OZ	6	6	CA	10 5600		10 5600	63 36	2/-10			
00716037279455	110135	PPI SAUC-TP BBR 100-1 OZ	5	5	CA	11 2400		11 2400	56 20	2/-10			
00716037429455	110167	PPI SAUC-TP SWT & SOUR 100-1 OZ	5	5	CA	11 2400		11 2400	56 20	2/-10			
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED			INVOICE AMOUNT					
300 00		12 24	36		36			433 63					

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B I L L T O	DO NOT USE-FLEMING/GENEVA C T P/GENEVA PO BOX 24760 OKLAHOMA CITY OK 73124-4760					S H I P T O	DO NOT USE-FLEMING/GENEVA 2001 W MAGNOLIA GENEVA AL 36340-0000					REMIT TO DOT FOODS, INC PO BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE			
137417	02	588604-GE	892607	3/11/03	3/20/03	YOU MAY DEDUCT 15 73 IF PAID BY 3/30/03			3/31/03	REGULAR					
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT					
			ORDERED	SHIPPED											
10721582020015	383542	GNF BREAD-FRENCH STICK 30-15 OZ	4	4	CA	14 7000		14 7000	58 80	2/-10					
10721582023184	383455	GNF BREAD-POTATO BASKET RL 324-1 25	1	1	CA	23 6000		23 6000	23 60	2/-10					
10721582023351	383550	GNF KAISER-JUMBO 156-2 75 OZ	4	4	CA	22 0000		22 0000	88 00	2/-10					
10032100071441	12207	SLF PIE-IW SO PEC CP 1-48 CNT	2	2	CA	30 4000		30 4000	60 80	1/-10					
10094562062856	46558	GNF BISC-BKD SO STY 120-2 OZ	10	10	CA	18 8500		18 8500	188 50	2/-10					
00094562063000	376709	GNF BISC-UNBKD SOUTHSTY 144-2 OZ	15	15	CA	26 5000		26 5000	397 50	2/-10					
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY				INVOICE AMOUNT								
780 13		35 03	ORDERED SHIPPED		36 36		817 20								

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				DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
137417	02	594477-GE	892607	3/11/03	3/20/03	YOU MAY DEDUCT 11 53 IF PAID BY 3/30/03	3/31/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00051000053800	339649	CCF ENTR-BROC & CHS CASS 4-5 5 LB	5	5	CA	32 5500		32 5500	162 75	2/-10
00051000087386	339647	CCF ENTR-POTATOES AU GRAT 4-5 LB	5	5	CA	31 0000		31 0000	155 00	2/-10
00071179879001	348544	SV CORN-CRND 12-4 LB	6	6	CA	43 2000		43 2000	259 20	2/-10
00075901010199	383199	AFC BEEF PATTIE FRITTER 40-4 OZ	15	15	CA	15 2500		15 2500	228 75	NET-10
00096979104023	359505	APS CATF-WHL IRF 7 TO 9 1-15 LB	12	12	CA	33 7500		33 7500	405 00	NET-10
00096979205782	377122	APS CATF-FLT IRF SHNK 7TO8 1-15 LB	30	30	CA	40 5000		40 5000	1,215 00	NET-10
00096979410032	359943	APS HUSH-PUPPY REGULAR 2-5 LB	7	7	CA	10 4000		10 4000	72 80	NET 10
10684476004093	344111	FVG BROC-CUT IRF CAL 1-20 LB	13	12	CA	9 8000		9 8000	117 60	NET-10
10684476004127	344121	FVG CARR-BABY WHL IRF 12-2 LB	4	4	CA	15 8400		15 8400	63 36	NET-10
10684476010632	389492	FVG CHOPPED COLLARD GREENS 12-3 LB	14	14	CA	16 5600		16 5600	231 84	NET-10
10684476010669	389495	FVG TURNIPS W/ DCD TURNIPS 12-3 LB	56	56	CA	15 7900		15 7900	884 24	NET-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
4,486 60	148 59	167	166	3,795 54

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B I L L T O	DO NOT USE-FLEMING/GENEVA C T P/GENEVA PO BOX 24760 OKLAHOMA CITY OK 73124-4760		S H I P T O	DO NOT USE-FLEMING/GENEVA 2001 W MAGNOLIA GENEVA AL 36340-0000		REMIT TO	
						DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
137417	02	600275-GE	892607	3/11/03	3/20/03	YOU MAY DEDUCT 70 29 IF PAID BY 3/30/03		3/31/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
10721582020015	383542	GMF BREAD-FRENCH STICK 30-15 OZ	4	4	CA	14 7000		14 7000	58 80	2/-10
10721582023092	393468	GMF FREN STICK HRTN BRD DG 24-19 OZ	38	38	CA	15 1000		15 1000	573 80	2/-10
10721582023184	383455	GMF BREAD-POTATO BASKET RL 324-1 25	8	8	CA	23 6000		23 6000	188 80	2/-10
10721582023351	383550	GMF KAISER-JUMBO 156-2 75 OZ	6	6	CA	22 0000		22 0000	132 00	2/-10
10721582023481	401696	GMF ROLL-GOLDEN DINNER 360-1 25 OZ	12	0	CA	0 0000		FREE	0 00	2/-10
10721582049306	387378	GMF ROLL-DIN BTR AND EG 300 1 5 OZ	4	4	CA	28 1000		28 1000	112 40	2/-10
10032100071441	12207	SLF PIE-IM SD PEC CP 1-48 CNT	2	2	CA	30 4000		30 4000	60 80	1/ 10
10094562062528	47724	GMF DISC-UNBKD SD STY DGH 216-2 2 O	2	2	CA	26 1000		26 1000	52 20	2/-10
10094562062856	46558	GMF DISC-BKD SD STY 120-2 OZ	44	44	CA	18 8500		18 8500	829 40	2/-10
00094562063000	376709	GMF DISC-UNBKD SOUTHSTY 144-2 OZ	58	58	CA	26 5000		26 5000	1,537 00	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
3,839 94	161 63	178	166	3,545 20

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BILL TO	DO NOT USE-FLEMING/GENEVA C T P/GENEVA PO BOX 24760 OKLAHOMA CITY OK 73124-4760					SHIP TO	DO NOT USE-FLEMING/GENEVA 1015 W MAGNOLIA AVE GENEVA AL 36340-0000					REMIT TO DOT FOODS, INC PO BOX 952589 SAINT LOUIS, MO 63195-2589				
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER		DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE					
137417	01	559477-GE		888958	3/06/03	3/13/03	YOU MAY DEDUCT 97 27 IF PAID BY 3/23/03			3/24/03	REGULAR					
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
					ORDERED	SHIPPED										
00018000370344	346205	MFP GUY-MX PEP 6-1 5 LB				3	3	CA	16 1800		16 1800	48 54	2/-10			
00019320007180	376076	MAB COOK-NILLA VAN WAFERS 2-2 LB				7	7	CA	7 9760		7 9760	55 83	2/-10			
00021000642190	377770	KMP MAYO-REAL 4-1 GA				4	4	CA	24 4000		24 4000	97 60	2/-10			
00021000678960	377688	KMP SAUC-DRIG BBR 4-1 GA				9	9	CA	32 9700		32 9700	296 73	2/-10			
00021000678970	377689	KMP SAUC-SMOKE BBR 4-1 GA				9	9	CA	32 9300		32 9300	296 37	2/-10			
00026365061490	384802	RUS MIX-BISC CLSC 6-5 LB				6	6	CA	20 8200		20 8200	124 92	1/ 10			
00027000380185	339300	HWD TOMA-AMIA WHL PLD #10 1-6 CN				8	8	CA	19 0900		19 0900	152 72	2/-10			
00027000382516	339293	HWD KETCHUP HUNTS #10 CAN 1-6 CNT				8	8	CA	19 5300		19 5300	156 24	2/-10			
00027000390610	339281	HWD SAUCE-HUNT TOM #10 1-6 CN				8	8	CA	16 6400		16 6400	133 12	2/-10			
00031487361690	349671	CHC SCE-BI-BBR REG DP 4-1 GA				8	8	CA	23 6900		23 6900	189 52	2/-10			
00037100936190	197880	SCV CORN-LIBBY-FCY CRM 6-10 CN				8	8	CA	18 2200		18 2200	145 76	2/-10			
00037100936630	122529	SCV CORN-LIBBY FNCY WHVER 6-10 CN				20	20	CA	14 0900		14 0900	281 80	2/-10			
00037100942430	197923	SCV PEAS-LIBBY-FCY 4 SV 6-10 CN				8	8	CA	19 9500		19 9500	159 60	2/-10			
00037500599635	216697	URD GUY-BF 12 #5				18	18	CA	26 7500		26 7500	481 50	2/-10			
00037500632639	102170	URD GUY-CKN 12 #5				4	4	CA	24 9900		24 9900	99 96	2/-10			
00037500750019	353640	URD GUY-BF FLUR MX 8-1 LB				1	1	CA	20 5500		20 5500	20 55	2/-10			
00039400016199	197631	BUS BEAN-BEST BKD 6 #10				16	16	CA	22 4800	2 0000	20 4800	327 68	2/-10			
00039400017882	270428	BUS BEAN-GRT NORTHERN BFN 6 #10				3	3	CA	12 8600	5000	12 3600	37 08	2/-10			
00039400018180	224391	BUS BEAN-PINTO FNCY BRN 6 #10				3	3	CA	13 3700	1 0000	12 3700	37 11	2/-10			
00039400028499	203714	BUS BEAN-SHOWBOAT W/PORK 6 #10				8	8	CA	13 9000	1 5000	12 4000	99 20	2/-10			
10041500053094	268128	FFS SCE-CTTL-SMKY BBR 4-1 GA				6	6	CA	32 9400		32 9400	197 64	2/-10			
00041900054400	105280	DSD PICK-HM DL SL SMTH 1/8 4-1 GA				10	10	CA	14 3200		14 3200	143 20	2/-10			
00043000839830	379997	KRV BEV-CTM-LEMONADE 15-2 GA				4	4	CA	39 4100		39 4100	157 64	2/-10			
00050000401321	349127	NB TRD INMSH W/V #10 CA 6-5 44 LB				16	16	CA	35 2000	3 0000	32 2000	515 20	2/-10			
00051000010360	339716	CCD SOUP-CRM DF CKN 12-50 OZ				5	5	CA	30 7500		30 7500	153 75	2/-10			
00072806056529	211077	PRO RICE-PAREX-PARB CUBE 1-25 LB				12	12	CA	8 2700		8 2700	99 24	NET-10			
10075500304405	341566	PPT SAUC-TEXAS PETE HOT 200-7 GR				12	12	CA	8 5000		8 5000	102 00	2/-10			
10684476000185	147201	IMP PEAC-SLC LT SYRP 6 #10				8	8	CA	17 6000		17 6000	140 80	NET-10			
10684476000082	339467	SNB PEAR-HLV LT SYRP 35/40 6-10 CN				3	3	CA	23 0000		23 0000	69 00	NET-10			
10684476008132	381738	PCH PUDD-CHOC 6 #10				8	8	CA	16 7500		16 7500	134 00	NET-10			
10684476008141	381740	PCH PUDD-VAN 6 #10				16	16	CA	16 7500		16 7500	268 00	NET 10			
00716037015701	260900	PPI KETC-FNCY FOIL 200-9 GR				10	10	CA	4 1800		4 1800	41 80	2/-10			
00716037218102	225970	PPI MAYO 200-12 GR				114	25	CA	8 5500		8 5500	213 75	2/-10			
00716037435707	212955	PPI SAUC-TARTAR 200-9 GR				8	8	CA	7 2400		7 2400	57 92	2/-10			
00716037648503	226008	PPI JELLY-FLUR #4 200- 5 OZ				10	10	CA	7 1800		7 1800	71 80	2/-10			
00716037750404	212962	PPI PEPP PAPER 3000- 1 GR				3	3	CA	9 8100		9 8100	29 43	2/-10			
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT								
10 465 46		251 52		404		315		5,637 00								

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NUMBER	DATE	PAGE
2480817	3/13/03	1

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B I L L T O	DO NOT USE-FLEMING/GENEVA C T P/GENEVA PO BOX 24760 OKLAHOMA CITY OK 73124-4760				S H I P T O	DO NOT USE-FLEMING/GENEVA 1015 W MAGNOLIA AVE GENEVA AL 36340-0000				REMIT TO DOT FOODS, INC PO BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
137417	01	559479-GE	888958	3/06/03	3/13/03	YOU MAY DEDUCT 8 96 IF PAID BY 3/23/03		3/24/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
00716037089450	187338	PPI SAUC-TP HWY MSTD 100-1 OZ	6	6	CA	12 5800		12 5800	75 48	2/-10			
10716037229846	200077	PPI DRES-TP BTRMLK RNCH 100-1 5 OZ	6	6	CA	14 5300		14 5300	87 18	2/-10			
10716037259881	199479	PPI DRES-TP 1000 ISL 50-2 OZ	10	10	CA	10 5600		10 5600	105 60	2/-10			
00716037279455	110135	PPI SAUC-TP BBR 100-1 OZ	10	10	CA	11 2400		11 2400	112 40	2/-10			
00716037429455	110167	PPI SAUC-TP SWT & SOUR 100-1 OZ	6	6	CA	11 2400		11 2400	67 44	2/-10			
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT			
306 00			12 84			38		38		448 10			

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NUMBER	DATE	PAGE
2481234	3/13/03	1

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B I L L T O	DO NOT USE-FLEMING/GENEVA C T P/GENEVA PO BOX 24760 OYLANDMA CITY OK 73124-4760	S H I P T O	DO NOT USE-FLEMING/GENEVA 2001 W MAGNOLIA GENEVA AL 36340-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
137417	02	553562-GE	887545	3/04/03	3/13/03	YOU MAY DEDUCT 42 18 IF PAID BY 3/23/03		3/24/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
10721582020015	383542	GMF BREAD-FRENCH STICK 30-15 OZ	8	8	CA	14 7000		14 7000	117 60	2/-10
10721582020030	382745	GMF BREAD-WHITE LOAF 24-18 25 OZ	6	6	CA	16 4500		16 4500	98 70	2/-10
10721582020092	393468	GMF FREN STICK HATH BRD 06 24-19 OZ	47	47	CA	15 1000		15 1000	709 70	2/-10
10721582023184	383455	GMF BREAD-POTATO BASKET RL 324-1 25	7	7	CA	23 6000		23 6000	165 20	2/-10
10721582023351	383550	GMF KAISER-JUMBO 156-2 75 OZ	4	4	CA	22 0000		22 0000	88 00	2/-10
10721582049306	387378	GMF ROLL-DIN BTR AND EG 300-1 5 OZ	4	4	CA	28 1000		28 1000	112 40	2/-10
10032100071397	12214	SLF PIE-LEM ICE BOX 1-24 CNT	4	4	CA	15 3000		15 3000	61 20	1/-10
10094562062856	46558	GMF BISC-BKD SO STY 120-2 OZ	8	8	CA	18 8500		18 8500	150 80	2/-10
00094562063000	376709	GMF BISC-UNBKD GOUTHSTY 144-2 OZ	24	24	CA	26 5000		26 5000	636 00	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
2,919 45	104 39	112	112	2,139 60

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2481235	3/13/03	1

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B I L L T O	DO NOT USE-FLEMING/GENEVA C T P/GENEVA PO BOX 24760 OKLAHOMA CITY OK 73124-4760					S H I P T O	DO NOT USE-FLEMING/GENEVA 2001 W MAGNOLIA GENEVA AL 36340-0000					REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589		

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
137417	02	559478-GE	887545	3/04/03	3/13/03	YOU MAY DEDUCT 5 54 IF PAID BY 3/23/03	3/24/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00051000125910	356135	CCF ENTR-MAC & LHS 4-6 LB	5	5	CA	29 5000		29 5000	147 50	2/-10
00071179879001	348544	SV CORN-CRMD 12-4 LB	3	3	CA	43 2000		43 2000	129 60	2/-10
00075901010199	383199	AFC BEEF PATTIE FRITTER 40-4 OZ	9	9	CA	15 2500		15 2500	137 25	NET-10
00096979104023	359505	APS CATF-MHL IQF 7 TO 9 1-15 LB	10	10	CA	33 7500		33 7500	337 50	NET-10
00096979205782	377122	APS CATF-FLT IQF SHNK 7TO8 1-15 LB	30	30	CA	40 5000		40 5000	1,215 00	NET-10
00096979410032	359943	APS HUSH-PUPPY REGULAR 2-5 LB	31	31	CA	10 4000		10 4000	322 40	NET-10
10684476004093	344111	FVG BRDC-CUT IQF CAL 1-20 LB	11	11	CA	9 8000		9 8000	107 80	NET-10
10684476010632	389492	FVG CHOPPED COLLARD GREENS 12-3 LB	14	14	CA	16 5600		16 5600	231 84	NET-10
10684476010669	389495	FVG TURNIPS W/ DCD TURNIPS 12-3 LB	21	21	CA	15 7900		15 7900	331 59	NET-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
2,946 06	102 41	134	134	2,960 48

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NUMBER	DATE	PAGE
2357122	11/21/02	1

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B I L L T O	DO NOT USE-FLEMING/GENEVA C T P/GENEVA PO BOX 24760 OKLAHOMA CITY OK 73124-4760					S H I P T O	DO NOT USE-FLEMING/GENEVA 1015 W MAGNOLIA AVE GENEVA AL 36340-0000					REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589				
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE					
137417	01	DAWNEY	807695	11/04/02	11/21/02	YOU MAY DEDUCT 26 82 IF PAID BY 12/01/02		12/02/02	REGULAR							
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
						ORDERED	SHIPPED									
00018000392090	410056	GMD MIX-BAK PLS-DK DFD 1-50 LB				25	25	CA	53 6500		53 6500	1,341 25	2/-10			
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		ORDERED		SHIPPED		INVOICE AMOUNT						
1 262 50		41 53		25		25				1,341 25						

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INVOICE

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2484342	3/17/03	1

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B I L L T O	DO NOT USE FLEMING C T P /MASSILLON PO BOX 24800 OKLAHOMA CITY OK 73124-4800	S H I P T O	DO NOT USE/FLEMING 4676 ERIE STREET SOUTH MASSILLON OH 44646-0000	REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
137484	01	395283	894323	3/13/03	3/17/03	YOU MAY DEDUCT 90 74 IF PAID BY 3/27/03	3/28/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
017	376723	LWF FRY-WDG CRNKL CKM FLAV 6-5 LB	50	50	CA	21 1500		21 1500	1,057 50	2/-10
24298	26979	LWF PT-TRBY-WSTRN TTRBY 6-5 LB	50	50	CA	20 8500		20 8500	1,042 50	2/-10
30280	364434	NFS TUNA-STOUF-WDL CASS 4-76 OZ	35	25	CA	30 0200		30 0200	750 50	2/-10
30068	364365	NFS PEPP-STOUF-STFD BF SCE 4-83 OZ	7	7	CA	41 9900		41 9900	293 93	2/-10
30013	364364	NFS CABB-STOUF-STFD BF SCE 4-92 OZ	7	7	CA	49 2300		49 2300	344 61	2/-10
30322	364436	NFS LASA-STOUF-VEG 4-96 OZ	21	21	CA	40 2000		40 2000	844 20	2/-10
30157	364373	NFS ENCH-STOUF-CHICKEN 4-57 OZ	5	5	CA	40 8300		40 8300	204 15	2/-10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY						INVOICE AMOUNT	
4,684 37			175		165				4,537 39	

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2421396	1/20/03	1

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DO NOT USE FLEMING
C T P /MASSILLON
PO BOX 24800
OKLAHOMA CITY OK 73124-4800

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DO NOT USE/FLEMING
4676 ERIE STREET SOUTH
MASSILLON OH 44646-0000

REMIT TO

DOT FOODS, INC
P O BOX 952589
SAINT LOUIS, MO
63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE	
137484	01	795319-MA	844151	12/31/02	1/20/03	YOU MAY DEDUCT 31 82 IF PAID BY 1/30/03			1/31/03	REGULAR	
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT	
			ORDERED	SHIPPED							
19555	401697	NAN CK S/F ANGEL FOOD 12CT 12-9 OZ	25	9	CA	26 7500		26 7500	240 75	2/-10	
14806	401506	NAN CK DEC S/F YCH 8X8 SQ 6-17 OZ	12	12	CA	19 5700		19 5700	234 84	2/-10	
10117	401730	NAN CK S/F CREME AST 12-18 OZ	15	15	CA	32 4300		32 4300	486 45	2/-10	
20127	401641	NAN CKY S/F AST 12 CNT 15-1 25 OZ	20	20	CA	31 4700		31 4700	629 40	2/-10	
40407	401683	NAN MUF S/F JM AST 4 CNT 12-16 OZ	18	0	CA	0 0000		FREE	0 00	2/-10	
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED			TOTAL QUANTITY SHIPPED		
782 00			75 50			90			56		
									INVOICE AMOUNT		
									1 591 44		

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NUMBER	DATE	PAGE
2484343	3/17/03	1

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B I L L T O	DO NOT USE-FLEMING/LAFAY C T P/LAFAYETTE PO BOX 24660 OKLAHOMA CITY OK 73124-4660				S H I P T O	DO NOT USE-FLEMING/LAFAY 103 KOL DRIVE BROUSSARD LA 70518-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
137854	01	797167-LF	894071	3/12/03	3/17/03	YOU MAY DEDUCT 9 26 IF PAID BY 3/27/03		3/28/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
						ORDERED	SHIPPED						
00785099074087	48317	BH YAM-BH TRAY PK 18-1 LB				55	55	CA	16 8500		16 8500	926 75	1/ 10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		ORDERED		SHIPPED		INVOICE AMOUNT			
1,100 00		46 32		55		55				926 75			

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2484344	3/17/03	1

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B I L L T O	DO NOT USE-FLEMING/LAFAY C T P/LAFAYETTE PO BOX 24660 OKLAHOMA CITY OK 73124-4660		S H I P T O	DO NOT USE-FLEMING/LAFAY 103 KOL DRIVE BROUSSARD LA 70518-0000		REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
137854	01	797168-LF	894071	3/12/03	3/17/03	YOU MAY DEDUCT 19 41 IF PAID BY 3/27/03		3/28/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
10684476002961	364788	IMP MUSH-HOLLAND P/S 62 OZ 1-6 #10	1	1	CA	27 4500		27 4500	27 45	NET-10
00011140818370	366840	BAF EXR-POTATO PEARLS 6-3 5 LB	15	15	CA	35 4800		35 4800	532 20	2/-10
10716037000155	187053	PPI DRES-TP RED FREN 100-1 5 OZ	2	2	CA	12 6500		12 6500	25 30	2/-10
00716037014902	347741	PPI KETC-FNCY FOIL 500-7 GR	16	16	CA	8 8900		8 8900	142 24	2/-10
00716037053802	225995	PPI MUST 200-5 5 GR	4	4	CA	3 0000		3 0000	12 00	2/-10
10716037199514	187046	PPI DRES-TP ITL 100-1 OZ	4	4	CA	8 8600		8 8600	35 44	2/-10
00716037215705	213982	PPI MAYO 200-9 GR	24	24	CA	7 3400		7 3400	176 16	2/-10
10716037229518	187498	PPI DRES-TP BTRMLK RNCH 100-1 OZ	3	3	CA	11 9000		11 9000	35 70	2/-10
00716037730604	212987	PPI SALT-IDDIZED PAPER 3000- 75 GR	2	2	CA	5 8000		5 8000	11 60	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
754 15	32 88	71	71	998 09

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL BECKY LONG AT (800)366-6482 EXT 354

Thank
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CUSTOMER

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BOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2420716	1/20/03	1

WWW.DOTFOODS.COM

B I L L T O	DO NOT USE-FLEMING/LAFAY C T P/LAFAYETTE PO BOX 24660 OKLAHOMA CITY OK 73124-4660	S H I P T O	DO NOT USE-FLEMING/LAFAY 103 KOL DRIVE BROUSSARD LA 70518-0000	REMIT TO
				DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
137854	01	487008-LF	851274	1/13/03	1/20/03	YOU MAY DEDUCT 22 57 IF PAID BY 1/30/03		1/31/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
10716037259515	186663	PPI DRES-TP 1000 ISL 100-1 OZ	6	6	CA	10 7300		10 7300	64 38	2/-10
10716037199514	187046	PPI DRES-TP ITL 100-1 OZ	10	10	CA	8 8600		8 8600	88 60	2/-10
10716037229518	187498	PPI DRES-TP BTRMLK KNCH 100-1 OZ	10	10	CA	11 9000		11 9000	119 00	2/-10
00716037706104	208622	PPI JELLY-FLVR #10 200-10 GR	9	9	CA	5 1900		5 1900	46 71	2/-10
00716037730604	212987	PPI SALT-IDDIZED PAPER 3000- 75 GR	6	6	CA	5 8000		5 8000	34 80	2/-10
00716037215705	213982	PPI MAYO 200-9 GR	6	6	CA	7 3400		7 3400	44 04	2/-10
00716037014902	347741	PPI KETC-FNCY FOIL 500-7 GR	7	7	CA	8 8900		8 8900	62 23	2/-10
00011140818370	366840	BAF EXR-POTATO PEARLS 6-3 5 LB	15	15	CA	35 4800		35 4800	532 20	2/-10
10684476008141	381740	PCH PUDD-VAN 6 #10	2	2	CA	16 7500		16 7500	33 50	NET-10
10716037159518	186706	PPI DRES-TP BLEU CHS 100-1 OZ	10	10	CA	13 6800		13 6800	136 80	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
871 15	37 28	81	81	1,162 26

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NUMBER	DATE	PAGE
2654238	8/07/03	1

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B I L L T O	DO NOT USE-FLEMING C T P /NASHVILLE PO BOX 24830 OKLAHOMA CITY OK 73124-4830					S H I P T O	DO NOT USE/FLEMING 500 SOUTH CARTHRIGHT ST GOODLETTSVILLE TN 37072-0000					REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589				
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE				
138212	01	423827-NA	14138	8/04/03	8/07/03	YOU MAY DEDUCT IF PAID BY			8/08/03	REGULAR						
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT						
			ORDERED	SHIPPED												
00037100936630	122529	SCV CORN-LIBBY FNCY WHKER 6-10 CN	48	48	CA	17 9500		17 9500	861 60	WIRE T						
00037100942430	197923	SCV PEAS-LIBBY-FCY 4 SV 6-10 CN	8	8	CA	21 0000		21 0000	168 00	WIRE T						
00039400011316	200643	BUS GREE-TURNIP CHPD FNCY 6 #10	16	16	CA	14 2800		14 2800	228 48	WIRE T						
00039400016960	197624	BUS BEAN-CHILI SCE 6 #10	16	16	CA	14 3200	1 0000	13 3200	213 12	WIRE T						
00039400017882	270428	BUS BEAN-GRT NORTHERN BRN 6 #10	16	16	CA	12 9700	5000	12 4700	199 52	WIRE T						
00716037215705	213982	PPI MAYO 200-9 GR	10	10	CA	7 5900		7 5900	75 90	WIRE T						
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY		INVOICE AMOUNT								
4,901 20			102 70			ORDERED SHIPPED		114 114								
								1,746 62								

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INVOICE

NUMBER	DATE	PAGE
2654239	8/07/03	1

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B I L L T O		S H I P T O		REMIT TO	
	DO NOT USE-FLEMING		DO NOT USE/FLEMING		DOT FOODS, INC
	C T P /NASHVILLE		500 SOUTH CARTWRIGHT ST		P O BOX 952589
	PO BOX 24830				SAINT LOUIS MO
	OKLAHOMA CITY OK 73124-4830		GOODLETTSVILLE TN 37072-0000		63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
138212	01	435370-NA	14138	8/04/03	8/07/03	YOU MAY DEDUCT IF PAID BY		8/08/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00037100061820	383567	SCV VEG-VEG/ALL-MXD VEG 6-10 CN	16	16	CA	17 4500		17 4500	279 20	WIRE T
00037100942430	197923	SCV PEAS-LIBBY-FCY 4 SV 6-10 CN	8	8	CA	21 0000		21 0000	168 00	WIRE T
00050000401321	349127	NB TRD INMSH W/V #10 CA 6-5 44 LB	24	24	CA	35 2000		35 2000	844 80	WIRE T

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
2,018 56	48 81	48	48	1,292 00

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NUMBER	DATE	PAGE
2497562	3/27/03	1

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B I L L T O	DO NOT USE-FLEMING C T P /NASHVILLE PO BOX 24830 OKLAHOMA CITY OK 73124-4830				S H I P T O	DO NOT USE/FLEMING 500 SOUTH CARTWRIGHT ST GOODLETTSVILLE TN 37072-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
138212	01	562714-NA	898466	3/19/03	3/27/03	YOU MAY DEDUCT 18 52 IF PAID BY 4/06/03	4/07/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00014821014070	401694	NAN MUF S/F MIN AST 12 CNT 15-12 OZ	34	34	CA	27 2400		27 2400	926 16	2/-10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY						INVOICE AMOUNT	
484 50			ORDERED		SHIPPED				926 16	
			34		34					

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NUMBER	DATE	PAGE
2497563	3/27/03	1

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B I L L T O	DO NOT USE-FLEMING C T P /NASHVILLE PO BOX 24830 OKLAHOMA CITY OK 73124-4830				S H I P T O	DO NOT USE/FLEMING 500 SOUTH CARTWRIGHT ST GOODLETTSVILLE TN 37072-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
138212	01	569811-NA	898466	3/19/03	3/27/03	YOU MAY DEDUCT 65 02 IF PAID BY 4/06/03		4/07/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
00037100936630	122529	SCV CORN-LIBBY FNCY WHKER 6-10 CN	16	16	CA	17 4500		17 4500	279 20	2/-10			
00037100942430	197923	SCV PEAS-LIBBY-FCY 4 SV 6-10 CN	8	8	CA	19 9500		19 9500	159 60	2/-10			
00037100962260	396191	SCV LIBBY'S FNCY WHL POTA 6-10 CN	16	16	CA	18 9500		18 9500	303 20	2/-10			
00039400011019	350554	BUS BEAN-CT GRN FCY 4 SV 1-6 #10	56	56	CA	14 8500		14 8500	831 60	2/-10			
00039400017882	270428	BUS BEAN-GRT NORTHERN BRN 6 #10	40	40	CA	12 9700	5000	12 4700	498 80	2/-10			
00039400018180	224391	BUS BEAN-PINTO FNCY BRN 6 #10	16	16	CA	13 4900	1 0000	12 4900	199 84	2/-10			
00050000382720	343144	NB GUY-TRIO-BRWN MX 8-16 OZ	10	10	CA	20 6400		20 6400	206 40	2/-10			
00050000401321	349127	NB TRD INMSH W/V #10 CA 6 5 44 LB	24	24	CA	35 2000	3 0000	32 2000	772 80	2/-10			
10684476000185	147201	IMP PEAC-SLC LT SYRP 6 #10	8	8	CA	17 6000		17 6000	140 80	NET-10			
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY				INVOICE AMOUNT						
8,406 36		182 48	194		194		3,392 24						

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NUMBER	DATE	PAGE
2490044	3/20/03	1

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B I L L T O	DO NOT USE-FLEMING C T P /NASHVILLE PO BOX 24830 OKLAHOMA CITY OK 73124-4830		S H I P T O	DO NOT USE/FLEMING 500 SOUTH CARTWRIGHT ST GOODLETTSVILLE TN 37072-0000		REMIT TO	
						DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE
138212	01	527291-NA	894077	3/12/03	3/20/03	YOU MAY DEDUCT 86 17 IF PAID BY 3/30/03		3/31/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00037100061820	383567	SCV VEGE-VEG/ALL-MXD VEG 6-10 CM	16	16	CA	16 9500		16 9500	271 20	2/-10
00021000678960	377688	KMP SAUC-ORIG ORG 4-1 GA	6	6	CA	32 9700		32 9700	197 82	2/-10
00037100962260	396191	SCV LIBBY'S FNCY WHL POTA 6-10 CM	16	16	CA	18 9500		18 9500	303 20	2/-10
00039400011019	350554	BUS BEAN-CT GRN FCY 4 SV 1-6 #10	56	56	CA	14 8500		14 8500	831 60	2/-10
00039400016199	197631	BUS BEAN-BEST BKD 6 #10	56	56	CA	22 6100	2 0000	20 6100	1,154 16	2/-10
00039400016960	197624	BUS BEAN-CHILI SCE 6 #10	16	16	CA	14 3200	1 0000	13 3200	213 12	2/-10
00039400018180	224391	BUS BEAN-PINTO FNCY BRN 6 #10	16	16	CA	13 4900	1 0000	12 4900	199 84	2/-10
00050000382720	343144	ND GUY-TRID-BRWN MX 8-16 OZ	10	10	CA	20 6400		20 6400	206 40	2/-10
00050000401321	349127	ND TRD INMSH W/V #10 CA 6-5 44 LB	24	24	CA	35 2000	3 0000	32 2000	772 80	2/-10
10684476002022	367495	CDC CNUT-FLAKE SWTND 10 LB	15	15	CA	8 9900		8 9900	134 85	1/-10
00716037015305	212115	PPI KETC-FNCY POLY 500-9 GR	10	10	CA	9 1400		9 1400	91 40	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
9,833 56	211 41	241	241	4,376 39

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FORM 114 2 REV 2/96

Thank
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NUMBER	DATE	PAGE
2490045	3/20/03	1

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BILL TO		DO NOT USE-FLEMING C T P /NASHVILLE PO BOX 24830 OKLAHOMA CITY OK 73124-4830			SHIP TO		DO NOT USE/FLEMING 500 SOUTH CARTWRIGHT ST GOODLETTSVILLE TN 37072-0000			REMIT TO DDT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE			
138212	01	527292-NA	894077	3/12/03	3/20/03	YOU MAY DEDUCT 28 02 IF PAID BY 3/30/03			3/31/03	REGULAR			
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
					ORDERED	SHIPPED							
00013800303300	364343	NFS BEFF-STOUF-MAC W/T 4-76 OZ				30	30	CA	29 7000		29 7000	891 00	2/-10
00044979001101	344325	LWF FRY-ORIG-JR JO JO'S 4 6-5 LB				25	25	CA	20 4000		20 4000	510 00	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
1,412 30		42 27		55		55		1 401 00					

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2490046	3/20/03	1

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DO NOT USE-FLEMING
C T P /NASHVILLE
PO BOX 24830
OKLAHOMA CITY OK 73124-4830

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DO NOT USE/FLEMING
500 SOUTH CARTWRIGHT ST
GOODLETTSVILLE TN 37072-0000

REMIT TO

DOT FOODS, INC
P O BOX 952589
SAINT LOUIS, MO
63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE
138212	01	534335-NA	894077	3/12/03	3/20/03	YOU MAY DEDUCT 24 23 IF PAID BY 3/30/03			3/31/03	REGULAR
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
00014821014070	401694	PAN MUF S/F MIN AST 12 CNT 15-12 OZ	35	35	CA	27 2400		27 2400	953 40	2/-10
00014821800780	401714	PAN PIE S/F AST 8" 12-27 OZ	14	11	CA	23 4800		23 4800	258 28	2/-10
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT
754 50			57 00			49		46		1 211 68

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INVOICE

NUMBER	DATE	PAGE
2481239	3/13/03	1

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B I L L T O	DO NOT USE-FLEMING C T P /NASHVILLE PO BOX 24830 OKLAHOMA CITY OK 73124-4830				S H I P T O	DO NOT USE/FLEMING 500 SOUTH CARTWRIGHT ST GOODLETTSVILLE TN 37072-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
138212	01	484791-NA	888960	3/06/03	3/13/03	YOU MAY DEDUCT 6 49 IF PAID BY 3/23/03		3/24/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
00021000678960	377688	KMP SAUC-ORIG BBQ 4-1 GA	5	5	CA	32 9700		32 9700	164 85	2/-10			
00039400011316	200643	BUS GREE-TURNIP CHPD FNCY 6 #10	8	8	CA	14 2800		14 2800	114 24	2/-10			
10684476000185	147201	IMP PEAC-SLC LT SYRP 6 #10	16	16	CA	17 6000		17 6000	281 60	NET-10			
00716037015305	212115	PPI KETC-FNCY POLY 500-9 GR	5	5	CA	9 1400		9 1400	45 70	2/-10			
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY				INVOICE AMOUNT						
1,351 30		30 95	34 34				606 39						

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FORM 114 2 REV 2/96

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NUMBER	DATE	PAGE
2481240	3/13/03	1

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B I L L T O	DO NOT USE-FLEMING C T P /NASHVILLE PO BOX 24830 OKLAHOMA CITY OK 73124-4830				S H I P T O	DO NOT USE/FLEMING 500 SOUTH CARTWRIGHT ST GOODLETTSVILLE TN 37072-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
138212	01	484798-NA	888960	3/06/03	3/13/03	YOU MAY DEDUCT 35 80 IF PAID BY 3/23/03		3/24/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
00044979024179	344331	LWF FRY-SPCY-WDG CUTS 8 6-5 LB	30	30	CA	21 3000		21 3000	639 00	2/-10			
10050665028236	365460	SBF MUSH-FRE-BATD 6-2 LB	24	24	CA	23 6300		23 6300	567 12	2/-10			
10050665024115	365452	SBF CORN-FRE-SWT NUG BATD 6-2 LB	30	30	CA	19 4700		19 4700	584 10	2/-10			
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT			
1,716 00			67 79			84		84		1,790 22			

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FORM 1142 REV 2/98

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INVOICE

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2502540	3/31/03	1

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B I L L T O	DO NOT USE-FLEMING/WARSAW C T P /WARSAW PO BOX 268854 OKLAHOMA CITY OK 73126-8854				S H I P T O	DO NOT USE-FLEMING/WARSAW 1018 U S 117 SOUTH WARSAW NC 28398-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
139048	01	698397-WW	898467	3/19/03	3/31/03	YOU MAY DEDUCT 14 59 IF PAID BY 4/10/03		4/11/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
00021000671200	377682	KMP DRES-RANCH 60-1 5 OZ	5	5	CA	9 0600		9 0600	45 30	2/-10			
00044979001200	344326	LWF FRY-ORIG-SUP JO JO'S 6 6-5 LB	28	28	CA	24 4500		24 4500	684 60	2/-10			
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT			
931 00			33 92			33		33		729 90			

CUSTOMER

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INVOICE



BOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

NUMBER	DATE	PAGE
2502541	3/31/03	1

WWW.DOTFOODS.COM

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DO NOT USE-FLEMING/WARSAW
C T P /WARSAW
PO BOX 268854
OKLAHOMA CITY OK 73126-8854

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DO NOT USE-FLEMING/WARSAW
1018 U S 117 SOUTH
WARSAW NC 28398-0000

REMIT TO

DOT FOODS, INC
P O BOX 952589
SAINT LOUIS, MO
63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE			
139048	01	698398-WA	898467	3/19/03	3/31/03	YOU MAY DEDUCT 38 67 IF PAID BY 4/10/03			4/11/03	REGULAR			
PRODUCT NUMBER		ITEM NUMBER	DESCRIPTION			QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
						ORDERED	SHIPPED						
00013800303420		364423	NFS MAC-STOUF-CHS 4-98 OZ			60	60	CA	28 6000		28 6000	1,716 00	2/-10
00077700020450		403776	SB COBB-PCH RTR 4-5 LB			10	10	CA	21 7500		21 7500	217 50	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
1 823 00		51 31		70		70		1 933 50					

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL BECKY LONG AT (800)366 6482 EXT 2354

Thank
You!

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INVOICE

NUMBER	DATE	PAGE
2486380	3/17/03	1

WWW.DOTFOODS.COM

B I L L T O	DO NOT USE-FLEMING/WARSAW C T P /WARSAW PO BOX 268854 OKLAHOMA CITY OK 73126-8854				S H I P T O	DO NOT USE-FLEMING/WARSAW 1018 U S 117 SOUTH WARSAW NC 28398-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
139048	01	626841-WA	890377	3/07/03	3/17/03	YOU MAY DEDUCT 27 26 IF PAID BY 3/27/03		3/28/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
					ORDERED	SHIPPED							
00094562063000	376709	GMF BISC-UNBKD SOUTHSTY 144-2 OZ				60	58	CA	23 5000		23 5000	1,363 00	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
1,242 94		51 04		60		58		1,363 00					

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INVOICE

NUMBER	DATE	PAGE
2490587	3/20/03	1

B I L L T O	DO NOT USE-FLEMING C T P /LINCOLN P O BOX 24670 OKLAHOMA CITY OK 73124-4670				S H I P T O	DO NOT USE/FLEMING 1601 PIONEER BLVD LINCOLN NE 68502-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
139074	01	693083-LI	896440	3/17/03	3/20/03	YOU MAY DEDUCT 22-10 IF PAID BY		3/31/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		3/30/03	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
00761720350277	411790	ACH PRIMEX-D FRYN PRINTS 6-5 LB				60	60	CA	18 4200		18 4200	1,105 20	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
2,256 00		39 13		60		60		1,105 20					

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INVOICE

NUMBER	DATE	PAGE
2490588	3/20/03	1

B I L L T O	DO NOT USE-FLEMING C T P /LINCOLN P O BOX 24670 OKLAHOMA CITY OK 73124-4670					S H I P T O	DO NOT USE/FLEMING 1601 PIONEER BLVD LINCOLN NE 68502-0000					REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE			
							YOU MAY DEDUCT IF PAID BY 202 53								
139074	01	698756-LI	896440	3/17/03	3/20/03					3/31/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT		
					ORDERED	SHIPPED									
10013800104165	392649	NFS STOUF CHSY HASHBROWNS 4-76 OZ				32	32	CA	30 1800		30 1800	965 76	2/-10		
00013800300600	364351	NFS STEAK-STOUF-SALIS W/G 4-69 OZ				20	20	CA	36 0500		36 0500	721 00	2/-10		
00013800301250	364369	NFS CHIC-STOUF-DUMPLINGS 4-95 OZ				12	12	CA	39 7800		39 7800	477 36	2/-10		
00013800303210	364342	NFS LASA-STOUF-W/MT & SCE 4-96 OZ				24	24	CA	43 7200		43 7200	1,049 28	2/-10		
00013800303300	364343	NFS BEFF-STOUF-MAC W/T 4-76 OZ				20	20	CA	29 7000		29 7000	594 00	2/-10		
00013800303400	364424	NFS ENTRE-MAC & CHEESE 4-76 OZ				120	120	CA	25 3400		25 3400	3,040 80	2/-10		
00013800304860	364429	NFS POTA-STOUF-SCALLOPED 4-72 OZ				24	24	CA	25 1900		25 1900	604 56	2/-10		
00013800404150	382934	NFS PSTA-WHITE CHED BAKE 4-72 OZ				24	24	CA	31 9800		31 9800	767 52	2/-10		
00015094091270	49636	MIF ENCH-BF IW 24-7 OZ				30	30	CA	25 6400		25 6400	769 20	NET 10		
00035367691004	349041	LCF EGGR-MINH-PRK & VEG 72-3 OZ				30	30	CA	29 8000		29 8000	894 00	1/ 10		
00071068054885	366079	SLM CDDG-SFC CH CHICKEN 48-4 OZ				40	3	CA	14 2600		14 2600	42 78	NET-10		
00071179478080	373234	SV POTA-RW-SAV 8 CUT WDG 6-5 LB				40	40	CA	20 8500		20 8500	834 00	2/-10		
00071179478080	373234	SV POTA-RW-SAV 8 CUT WDG 6-5 LB				30	30	CA	20 8500		20 8500	625 50	2/-10		
10684476006903	365004	FS CRAB-IMIT MEAT 12-2 5 LB				20	20	CA	34 5000		34 5000	690 00	NET-10		
00079149217830	353669	ICE CDD-SB-PICDLY PUB 3 OZ 1-10 LB				60	60	CA	36 2000		36 2000	2,172 00	NET-10		
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT							
10,154 00		288 21		525		489		14,247 76							

084-1 CUSTOMER

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INVOICE

NUMBER	DATE	PAGE
2481244	3/13/03	1

B I L L T O	DO NOT USE-FLEMING C T P /LINCOLN P O BOX 24670 OKLAHOMA CITY OK 73124-4670					S H I P T O	DO NOT USE/FLEMING 1601 PIONEER BLVD LINCOLN NE 68502-0000					REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE			
139074	01	680621-LI	892575	3/11/03	3/13/03	YOU MAY DEDUCT 7.99 IF PAID BY			3/24/03	REGULAR					
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		3/23/03	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT		
00761720350010	352452	ACH OIL-FRYMAX 2-17 5 LB				20	20	CA	19 9900		19 9900	399 80	2/-10		
00761720350277	411790	ACH PRIMEX-D FRYM PRINTS 6-5 LB				60	0	CA	18 4200		18 4200	0 00	2/-10		
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT							
752 00		22 10		80		20		399 80							

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***** P E R I N T *****

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INVOICE

NUMBER	DATE	PAGE
2497577	3/27/03	1

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OFLEMING/LEITCHFIELD
P O BOX 4609

LEITCHFIELD KY 42755-4609

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OFLEMING/LEITCHFIELD
105 SALT RIVER ROAD
P O BOX 4609

LEITCHFIELD KY 42754-0000

REMIT TO WWW.DOTFOODS.COMDOT FOODS, INC
P O BOX 952589
SAINT LOUIS, MO
63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY				DUE DATE	ORDER TYPE		
139856	01	1295668 001	885558	2/28/03	3/27/03	YOU MAY DEDUCT				4/07/03	REGULAR		
						IF PAID BY							
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
					ORDERED	SHIPPED							
7862-621 59760	366594	MOD WRAP-WHT 10" 300Z/DZ 10-1 DZ				10	10	CA	12 3100		12 3100	123 10	NET-10
	374958	CRF BAC-SMKS L RND PC SLC 2-96 CNT SAMPLE OF ITEM # 410185 CHICKEN ON A STICK ATTENTION DEANNA LASHLEY SAMPLE AUTHORIZATION CODE # 75554 PER ELIZABETH AT MFR				30	30	CA	25 7500		25 7500	772 50	NET-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		ORDERED		SHIPPED		INVOICE AMOUNT			
345 50		19 02		40		40				895 60			

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INVOICE

NUMBER	DATE	PAGE
2497578	3/27/03	1

B I L L T O	FLEMING/LEITCHFIELD P O BOX 4609 LEITCHFIELD KY 42755-4609				S H I P T O	FLEMING/LEITCHFIELD 105 SALT RIVER ROAD P O BOX 4609 LEITCHFIELD KY 42754-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY				DUE DATE	ORDER TYPE		
139856	01	175-0008790	885558	2/28/03	3/27/03	YOU MAY DEDUCT IF PAID BY 179 26				4/07/03	REGULAR		
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY ORDERED	QUANTITY SHIPPED	UOM	4/06 GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
0005280	226435	PPI MUST 200-4 5 GR				54	54	CA	2 7000		2 7000	145 80	2/-10
79873510864	116729	DSD PUDDING-TY-VANILLA 6 #10				20	20	CA	20 5100		20 5100	410 20	2/-10
0027945	110135	PPI SAUC-TP BBR 100-1 OZ				6	6	CA	11 0700		11 0700	66 42	2/-10
01818	224391	BUS BEAN-PINTO FNCY BRN 6 #10				3	3	CA	14 1800	1 0000	13 1800	39 54	2/-10
05228	340872	ND ENTR-CM-GRV CNTRY SAUS 6-96 OZ				9	9	CA	41 8800		41 8800	376 92	2/-10
23040	129737	HWD SYRU-JHS KBF RTU CHRY 4-1 GA				35	35	CA	29 0200		29 0200	1,015 70	2/-10
92287	207972	SF CREAMER-N JOY-ND 1000-2 5 GR				26	26	CA	13 7700		13 7700	358 02	2/-10
10102	118744	KEB COOK-MURRAY CRSHD 1-28 LB				4	4	CA	24 2800		24 2800	97 12	1/ 10
4243	197923	SCV PEAS-LIBBY-FCY 4 SV 6-10 CN				1	1	CA	19 9500		19 9500	19 95	2/-10
91986	207958	SF CREAMER-N JOY-ND 10-100 PKT				2	2	CA	14 4100		14 4100	28 82	2/-10
28167	165441	SUG SUGAR-PKT STOCK 1/10GM 1-2000 C				335	335	CA	7 8700		7 8700	2,636 45	NET-10
11032	396194	GMD GML VAL PEP BISC GRUY 6-1 5 LB				150	150	CA	14 8000		14 8000	2,220 00	2/ 10
87140	376765	HWD MUST-CN-SPCY BRWN PLA 4-1 GA				2	2	CA	20 7900		20 7900	41 58	2/-10
98320	342808	HNZ KETC-SS 200-9 GR				15	0	CA	4 7100		4 7100	0 00	2/-10
53140	342408	HNZ MAYO-SS 500-12 GR				10	10	CA	22 7900		22 7900	227 90	2/-10
37170	390471	P&G JOY-LESC GRIP FTC 6-50 OZ				12	12	CA	22 1500		22 1500	265 80	2/-10
31016	366825	BAF POTA-GRAN-TIN VITC 6-6 #10				2	2	CA	33 7900		33 7900	67 58	2/ 10
14128	386530	GF MUSTARD-YELLOW SALAD 4 1 GA				2	2	CA	8 2000		8 2000	16 40	2/-10
80762	336700	GMD CHIP-PV TRI TORT 2-4 LB				3	3	CA	8 4000		8 4000	25 20	2/-10
63111	376779	HWD CTNG-PAN-PAN PEG AERO 6-17 OZ				2	2	CA	14 4600		14 4600	28 92	2/-10
13539	389364	CCD GLDF-PEPF-CDR CHS SS 72-1 5 OZ				20	20	CA	13 9300		13 9300	278 60	2/-10
79873410864	116540	DSD PUDDING-TY-CHOCOLATE 6 #10				17	17	CA	20 5100		20 5100	348 67	2/-10
52688	282697	HWD SALS ROSA-GRN CHIL TOM 4-1 GA				1	1	CA	35 7800		35 7800	35 78	2/-10
50149	166618	SF SUBSTI-SWT N LOW 2-1250 PKT				24	24	CA	15 5400		15 5400	372 96	2/-10
713800	366458	HNZ CUP-DUNK SWT N SR SC 100-1 OZ				11	11	CA	11 6300		11 6300	127 93	2/-10
23020	129655	HWD SYRU-JHS RTU VAN/VAN 4-1 GA				35	35	CA	29 0200		29 0200	1,015 70	2/-10
354-00	393408	MEL DRIN-100/ GRP JC PLST 24-10 OZ				35	35	CA	13 6000		13 6000	476 00	2/-10
01254	344228	BUS BEAN-GRN LIMA FNCY MED 1-6 #10				1	1	CA	18 5700		18 5700	18 57	2/-10
797	377339	DEX SAND-HM & CHS SUB 8-6 1 OZ				30	30	CA	9 4400		9 4400	283 70	2/-10
784	377331	DEX SAND-HM & CHS 10-4 6 OZ				20	20	CA	12 2000		12 2000	244 00	2/-10
779	377334	DEX SAND-TURK & CHS WHE 10-4 2 OZ				19	19	CA	13 0000		13 0000	247 00	2/-10
783	377325	DEX SAND-100/ BF CHRG 8-7 4 OZ				9	9	CA	12 4000		12 4000	111 60	2/-10
SAMPLE OF ITEM # 410185 CHICKEN ON A STICK ATTENTION DEANNA LASHLEY SAMPLE AUTHORIZATION CODE # 75554													
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		PER ELIZABETH AT MFR				TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT	
14,346 30		513 15						915		900		11,648 33	



BOX 192 MT STERLING, IL 62353
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INVOICE

NUMBER	DATE	PAGE
2497379	3/27/03	1

B I L L T O	FLEMING/LEITCHFIELD P O BOX 4609 LEITCHFIELD KY 42755-4609				S H I P T O	FLEMING/LEITCHFIELD 105 SALT RIVER ROAD P O BOX 4609 LEITCHFIELD KY 42754-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
139856	01	175-0008810	885558	2/28/03	3/27/03	YOU MAY DEDUCT IF PAID BY 80 65		4/07/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
59760	374958	CRF BAC-SMKS L RND PC SLC 2-96 CNT	15	0	CA	0 0000		FREE	0 00	NET-10			
21011	375531	HOL PORK-BRDD CHOP 4-1 1-10 LB	14	14	CA	15 8000		15 8000	221 20	NET-10			
22801-761	358311	GOR BURG-CHUCK PUB 40-4 OZ	56	56	CA	29 3000		29 3000	1,640 80	NET-10			
786	377330	DEX SAND-CKN SAL 10-4 2 OZ	16	16	CA	11 3000		11 3000	180 80	2/-10			
00790	364529	CSI TU-POU PRM WHITE ALBC 6-43 OZ P	10	10	CA	54 2000		54 2000	542 00	NET-10			
20005	375503	HOL PRK-BNLS LN FRIT 4-1 1-10 LB	10	10	CA	24 6000		24 6000	246 00	NET-10			
10325	350265	SLM SAUS-JD BISC THIN 60-3 4 OZ	7	7	CA	30 0900		30 0900	210 63	NET-10			
P40	349648	LWF MUNC-RND CHDR CHS 6-3 LB	20	20	CA	22 8900		22 8900	457 80	2/-10			
D17	376723	LWF FRY-WDG CRNKL CKN FLAV 6-5 LB	50	50	CA	21 1500		21 1500	1,057 50	2/-10			
75514	478159	FK COD-MFR-GMT 3-4 OZ 1-10 LB	20	20	CA	36 8500		36 8500	737 00	NET 10			
017260	394577	PFZ BROWNIE DRED 48-2 5 OZ	30	30	CA	23 7305		23 7305	711 92	2/-10			
41469	385037	NFS CKY-TLH-PRBKD MCNT 48-2 OZ	5	5	CA	20 1100		20 1100	100 55	2/-10			
41466	385032	NFS CKY-TLH-PRBKD CCH 48-2 OZ	5	5	CA	17 6400		17 6400	88 20	2/-10			
00430	357796	MPT PT-BRE-SSON+ WDG DLICT 6-5 LB	24	24	CA	21 6000		21 6000	518 40	2/-10			
12289	350281	SLM STEA-JD RFM BISC SHGL 24-3 75 D	10	10	CA	15 9800		15 9800	159 80	NET-10			
12084	350270	SLM SAU-JD RF CHS&BISC THN 24-3 OZ	10	0	CA	0 0000		FREE	0 00	NET-10			
14044	350280	SLM SAUS-JD CROIS EG SHGL 24-3 8 OZ	5	5	CA	19 0400		19 0400	95 20	NET-10			
8349	6791	SLF DANISH-AST IW 1-24 CNT	15	15	CA	10 3000		10 3000	154 50	1/ 10			
8354	6720	SLF DANISH-CHS ICED IW 1-24 CNT	10	10	CA	10 3000		10 3000	103 00	1/ 10			
8344	5515	SLF DANISH-VAR PK 1-54 CNT	2	2	CA	26 5500		26 5500	53 10	1/ 10			
8403	6421	SLF CROIS-SLC SAND 2 OZ 1-48 CNT	40	40	CA	15 3500		15 3500	614 00	1/ 10			
8726	359143	SLF DONUT-YEAS PSD VAR PK 8-6 CNT	2	2	CA	16 3000		16 3000	32 60	1/ 10			
20230	401441	RAK D-CR-TUB-SRCHN 4-5 LB	1	1	CA	18 8500		18 8500	18 85	NET-10			
30340	364424	NFS ENTRE-MAC & CHEESE 4-76 OZ	3	3	CA	26 4200		26 4200	79 26	2/-10			
30033	364345	NFS ENTR-STOUF-MTLF W/G 4-58 OZ	5	5	CA	35 7700		35 7700	178 85	2/-10			
30120	51384	SFF EGGS-SCRAM SR SAND PAT 100-1 5	61	61	CA	19 2300		19 2300	1,173 03	NET-10			
30001	364866	SFF EGG-GRILLED PATTIE 200-1 5 OZ	4	4	CA	39 4900		39 4900	157 96	NET-10			
30128	51352	SFF EGGS-SUN SIDE SAND PAT 200-1 5	16	16	CA	39 6000		39 6000	633 60	NET-10			
12049	375714	HOL BEEF-PAT TRJ 80/20 4-1 1-15 LB	131	131	CA	23 2500		23 2500	3,045 75	NET-10			
4234-928	387475	TYS CHIC-BGM BNL WNG FTC 2-5 LB	15	15	CA	24 3000		24 3000	364 50	NET-10			
4160-928	369136	TYS D-CKN-BRST FAJI 419884 4-2 5 LB	35	35	CA	33 4000		33 4000	1,169 00	NET-10			
1050-928	353532	TYS CHIC-GLZ WNG & DRNIE 1-10 LB	12	12	CA	31 0200		31 0200	372 24	NET-10			
2399-928	371199	TYS CHIC-FC DRN GLZ HBBR 1-10 LB	150	0	CA	0 0000		FREE	0 00	NET-10			
4660-928	389061	TYS CHIC-RTC WDM P BES 2-5 LB	20	20	CA	22 9000		22 9000	458 00	NET 10			
1632-928	352818	TYS CHIC-BRD LIVER 2-5 LB	20	20	CA	14 7100		14 7100	294 20	NET-10			
1360-928	354225	TYS CHIC-BRST 1/2 XL 36-8 7 OZ	1	1	CA	32 6700		32 6700	32 67	NET-10			
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		TOTAL PRICE AMOUNT			
1360.928			354.225			1		1		3267.00			



BOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2497579	3/27/03	2

B I L L T O	FLEMING/LEITCHFIELD P O BOX 4609 LEITCHFIELD KY 42755-4609				S H I P T O	FLEMING/LEITCHFIELD 105 SALT RIVER ROAD P O BOX 4609 LEITCHFIELD KY 42754-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY				DUE DATE	ORDER TYPE		
139856	01	175-0008810	885558	2/28/03	3/27/03	YOU MAY DEDUCT 80 65 IF PAID BY				4/07/03	REGULAR		
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY ORDERED SHIPPED		UOM	4/06 GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
9343-928	351224	TYS CHIC-8 PC XL 96-5 8 OZ				38	38	CA	39 7000		39 7000	1,508 60	NET-10
4519-928	354366	TYS CHIC-8 PC MARI BRD MED 1-33 LB				7	7	CA	47 2600		47 2600	330 82	NET-10
11921	352423	CCF SOUP-CRM OF POTATO W/DAC 3-4 LB SAMPLE OF ITEM # 410185 CHICKEN ON A STICK ATTENTION DEANNA LASHLEY SAMPLE AUTHORIZATION CODE # 75554 PER ELIZABETH AT MFR				10	10	CA	18 1000		18 1000	181 00	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
11,450 60		546 80		908		733		18,021 34					



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INVOICE

NUMBER	DATE	PAGE
2464966	2/27/03	1

B I L L T O	DO NOT USE-FLEMING/GR RAP C T P /GRAND RAPIDS PO BOX 268917 OKLAHOMA CITY OK 73126-8917				S H I P T O	DO NOT USE-FLEMING/GR RAP FLEMING PERISHABLE WAREHS 650 IDNIA AVENUE SW GRAND RAPIDS MI 49503-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
140065	01	362819-IN	877956	2/19/03	2/27/03	YOU MAY DEDUCT IF PAID BY 88 27		3/10/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
					ORDERED	SHIPPED							
35006	408747	ACH STERLING-DEEP FRYN OIL 1-35 LB				240	240	CA	18 3900		18 3900	4,413 60	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
8,834 40		211 94		240		240		4,413 60					



BOX 192 MT STERLING, IL 62353
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INVOICE

NUMBER	DATE	PAGE
2498094	3/27/03	1

B I L L T O	FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000				S H I P T O	FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
	141175	00	XXXX	880336	2/21/03	3/27/03	YOU MAY DEDUCT IF PAID BY 25 69		4/07/03	REGULAR			
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
					ORDERED	SHIPPED							
00591	397619	ADR BAGE-PREM PLAIN 12-5/2 85 OZ				50	50	CA	13 5600		13 5600	678 00	2/-10
PIC0954	367186	PIE SAND-FBS-SPBRCKNCKR 24-3 55 OZ				7	7	CA	15 3000		15 3000	107 10	NET-10
1313	353082	PIE HAM CHS SUB 1-8 CNT				4	4	CA	9 6500		9 6500	38 60	NET-10
1301	353076	PIE SAND-TUNA SAL WDGCMR 1-10 CNT				2	2	CA	9 1300		9 1300	18 26	NET-10
00591	397619	ADR BAGE-PREM PLAIN 12-5/2 85 OZ				31	31	CA	13 5600		13 5600	420 36	2/-10
PIE1121	366454	PIE D-SNDW-SIR CHBG CNF 12-6 OZ				6	0	CA	14 3200		14 3200	0 00	NET-10
0994	406987	PIE D-358221 12-6 5 OZ				30	25	CA	14 9300		14 9300	373 25	1/ 10
0990	386873	PIE BIS-HTNRY-SAU R377352 12-3 6 OZ				15	15	CA	8 4500		8 4500	126 75	NET-10
0993	398164	PIE D-SCY BRD CHIC SANDCNR 12-5 9 O				7	7	CA	14 9300		14 9300	104 51	NET-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		ORDERED		SHIPPED		INVOICE AMOUNT			
1,347 91		108 37		152		141				1,866 83			

Thank
You!

084-1 CUSTOMER

***** R E P R I N T *****

SEE REVERSE SIDE FOR
GENERAL TERMS AND CONDITIONS GOVERNING SALE
AND PACA NOTICE 100245030902

BOX 192 MT STERLING, IL 62353
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SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2498095	3/27/03	1

B I L L T O		FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000		S H I P T O	FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000		REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589						
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE				
141175	00	179-0010580	880336	2/21/03	3/27/03	YOU MAY DEDUCT IF PAID BY 1 49		4/07/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY ORDERED SHIPPED		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
1313	353082	PIE HAM CHS SUB 1-8 CNT				1	1	CA	9 6500		9 6500	9 65	NET-10
FAS1388	358208	PIE D-SAND-FCM-FISH CHS 12-5 75 OZ				2	2	CA	11 2600		11 2600	22 52	NET 10
0994	406987	PIE D-358221 12-6 5 OZ				10	10	CA	14 9300		14 9300	149 30	1/ 10
0987	386870	PIE D-BAGEL-SAU EG CHCKR 12-6 1 OZ				12	12	CA	14 1600		14 1600	169 92	NET-10
0992	386875	PIE D-BIS-BA EG&CH R396984 12-5 OZ				5	5	CA	14 1600		14 1600	70 80	NET-10
0990	386873	PIE BIS-HTMRY-SAU R377352 12-3 6 OZ				15	15	CA	8 4500		8 4500	126 75	NET-10
0993	398164	PIE D-SCY BRD CHIC SANDCKR 12-5 9 O				10	10	CA	14 9300		14 9300	149 30	NET-10
PIE0954	367186	PIE SAND-FBS-SPBRCKNCKR 24-3 55 OZ				7	7	CA	15 3000		15 3000	107 10	NET-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED SHIPPED						INVOICE AMOUNT			
307 55		24 38		62 62						805 34			

Thank
You!



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SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2498096	3/27/03	1

B I L L T O	FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000					S H I P T O	FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000					REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589				
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE				
141175	00	179-0015380	880336	2/21/03	3/27/03	YOU MAY DEDUCT 8.53 IF PAID BY			4/07/03	REGULAR						
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		4/06/03	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED	UOM											
1810	403781	HNS BAHAMA 6/1 HAM/CHS S 6-10 LB				1	1	CA	140 6400		140 6400	140 64	1/ 10			
1816	403730	HNS BAHAMA 6/1 SAU 6-10 LB				2	2	CA	140 6400		140 6400	281 28	1/ 10			
1835	403681	HNS BAHAMA 6/1 SIZ BA LK 6-10 LB				1	1	CA	140 6400		140 6400	140 64	1/ 10			
14300	356214	LLR BUTTER-HILLO-SOL PRINT 36-1 LB				14	14	CA	46 9800		46 9800	657 72	NET-10			
95022	404172	FFS CHIX CORN DOG 36-2 67 OZ				17	17	CA	7 8000		7 8000	132 60	1/ 10			
00591	397619	ADR BAGE-PREM PLAIN 12-5/2 85 OZ				22	0	CA	0 0000		FREE	0 00	2/-10			
48057860	399334	FRS SNAC-BAN FLIP 3 OZ 6-8/3 OZ				24	24	CA	18 7600		18 7600	450 24	NET 10			
48058100	399330	FRS SNAC-CRT CK BAR 3 5 OZ 6-8/3 5				10	10	CA	18 7600		18 7600	187 60	NET-10			
48054990	399333	FRS SNAC-CHOC CUP CK 4 OZ 6-6/4 OZ				19	19	CA	14 4000		14 4000	273 60	NET-10			
48058600	399329	FRS ROLL-TX CINN 4 OZ 4-8/4 OZ				8	8	CA	12 5400		12 5400	100 32	NET-10			
48057940	399324	FRS DANI-BIG BLU CH 4 OZ 6-6/4 OZ				1	1	CA	14 0700		14 0700	14 07	NET-10			
48058150	399325	FRS DANI-BIG CHRY CH 4 OZ 6-6/4 OZ				1	1	CA	14 0700		14 0700	14 07	NET 10			
48071490	399338	FRS DONU-DNT STICKS 3 OZ 6-12/3 OZ				3	3	CA	28 1400		28 1400	84 42	NET-10			
48053840	399335	FRS SNAC-GLD FNGRS 3 5 OZ 4-8/3 5 0				11	11	CA	12 5400		12 5400	137 94	NET-10			
48069400	399312	FRS DONU-GRAND HNY BUN 5 5 8-6'5 5				1	1	CA	18 7600		18 7600	18 76	NET-10			
48070920	399316	FRS DONU-JLYSW HNY BUN 4OZ 6-9/4 OZ				4	1	CA	21 6000		21 6000	21 60	NET-10			
48070910	399315	FRS DONU-CRMC HNY BUN 4 OZ 6-9/4 OZ				7	7	CA	21 6000		21 6000	151 20	NET 10			
48052850	399331	FRS SNAC-PNK SMOBALLS 4 25 6-8/4 25				5	5	CA	18 7600		18 7600	93 80	NET-10			
20230	401441	RAK D-CR-TUB-SRCNR 4-5 LB				2	2	CA	19 0000		19 0000	38 00	NET-10			
63527	62384	LCF PIZZA-TONY-PEPP 5" IW 24-6 25 0				7	7	CA	17 5500		17 5500	122 85	1/ 10			
63528	62377	LCF PIZZA-TONY-SUPR 5" IW 24-6 5 OZ				2	2	CA	17 5500		17 5500	35 10	1/ 10			
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		ORDERED		SHIPPED		INVOICE AMOUNT						
2,021 61		113 10		162		137				3,096 45						



BOX 192 MT STERLING, IL 62353
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SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2489682	3/20/03	1

B I L L T O	FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000				S H I P T O	FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
141175	00	179-0014570	896484	3/17/03	3/20/03	YOU MAY DEDUCT IF PAID BY 21 86		3/31/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION			QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT	
					ORDERED	SHIPPED							
1844	403660	HNS BAHAMA SAU DOG 4/1 6-10 LB			10	10	CA	140 6400		140 6400	1,406 40	1/ 10	
1835	403681	HNS BAHAMA 6/1 SIZ BA LK 6-10 LB			1	0	CA	0 0000		FREE	0 00	1/ 10	
14300	356214	LLR BUTTER-HILLO-SOL PRINT 36-1 LB			6	6	CA	46 9800		46 9800	281 88	NET-10	
95022	404172	FFS CHIX CORN DOG 36-2 67 OZ			10	10	CA	7 8000		7 8000	78 00	1/ 10	
48057860	399334	FRS SNAC-BAN FLIP 3 OZ 6-8/3 OZ			16	0	CA	0 0000		FREE	0 00	NET-10	
48058100	399330	FRS SNAC-CRT CK BAR 3 5 OZ 6-8/3 5			10	10	CA	18 7600		18 7600	187 60	NET-10	
48054990	399333	FRS SNAC-CHOC CUP CK 4 OZ 6-8/4 OZ			17	17	CA	14 4000		14 4000	244 80	NET 10	
48058600	399329	FRS ROLL-TX CINN 4 OZ 4-8/4 OZ			1	1	CA	12 5400		12 5400	12 54	NET-10	
48071490	399338	FRS DONU-DNT STICKS 3 OZ 6-12/3 OZ			2	2	CA	28 1400		28 1400	56 28	NET-10	
48053840	399335	FRS SNAC-GLD FNGRS 3 5 OZ 4-8/3 5 O			16	16	CA	12 5400		12 5400	200 64	NET-10	
48070920	399316	FRS DONU-JLYSW HNY BUN 4OZ 6-9/4 OZ			3	3	CA	21 6000		21 6000	64 80	NET-10	
48070910	399315	FRS DONU-CRMC HNY BUN 4 OZ 6-9/4 OZ			4	4	CA	21 6000		21 6000	86 40	NET-10	
48052850	399331	FRS SNAC-PWK SNDBALLS 4 25 6-8/4 25			12	12	CA	18 7600		18 7600	225 12	NET-10	
63528	62377	LCF PIZZA-TONY-SUPR 5" IW 24-6 5 OZ			40	40	CA	17 5500		17 5500	702 00	1/ 10	
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
2,055 05		113 59		148		131		3,546 46		Thank You!			

084-1 CUSTOMER

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INVOICE

NUMBER	DATE	PAGE
2481776	3/13/03	1

B I L L T O	FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000				S H I P T O	FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
141175	00	179-0013030	874399	2/13/03	3/13/03	YOU MAY DEDUCT IF PAID BY 1 40		3/24/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		3/23/03 GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT	
					ORDERED	SHIPPED	UOM						
0990	386873	PIE BIS-HTNRY-SAU R377352 12-3 6 OZ				3	3	CA	8 4500	8 4500	25 35	NET-10	
1844	403660	HNS BAHAMA SAU DOG 4/1 6-10 LB				1	1	CA	140 6400	140 6400	140 64	1/ 10	
14300	356214	LLR BUTTER-HILLD-SOL PRINT 36-1 LB				16	16	CA	46 9800	46 9800	751 68	NET-10	
PIE1235	363939	PIE D-SND-CHKRS-BRDD CKNCN 12-5 3 O				3	0	CA	0 0000	FREE	0 00	NET-10	
349504	404127	WHI STRAWBERRY FLGCNR 1-20 LB				2	0	CA	0 0000	FREE	0 00	1/ 10	
48057860	399334	FRS SNAC-BAN FLIP 3 OZ 6-8/3 OZ				16	16	CA	18 7600	18 7600	300 16	NET-10	
48058100	399330	FRS SNAC-CRT CK BAR 3 5 OZ 6-8/3 5				8	8	CA	18 7600	18 7600	150 08	NET-10	
48054990	399333	FRS SNAC-CHOC CUP CK 4 OZ 6-6/4 OZ				16	16	CA	14 4000	14 4000	230 40	NET-10	
48071490	399338	FRS DONU-DNT STICKS 3 OZ 6-12/3 OZ				9	9	CA	28 1400	28 1400	253 26	NET-10	
48053840	399335	FRS SNAC-GLD FNCRS 3 5 OZ 4-8/3 5 O				3	3	CA	12 5400	12 5400	37 62	NET-10	
48070920	399316	FRS DONU-JLYSM HNY BUN 4OZ 6-9/4 OZ				11	11	CA	21 6000	21 6000	237 60	NET-10	
48070910	399315	FRS DONU-CRMC HNY BUN 4 OZ 6-9/4 OZ				9	9	CA	21 6000	21 6000	194 40	NET-10	
48052850	399331	FRS SNAC-PNK SNDBALLS 4 25 6-8/4 25				8	1	CA	18 7600	18 7600	18 76	NET-10	
0996	391914	PIE SAND-HNY MST CKNCNR 12-5 9 OZ				3	3	CA	15 7000	15 7000	47 10	NET-10	
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
1,591 49		85 81		108		96		2,387 05					



BOX 192 MT STERLING, IL 62353
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INVOICE

NUMBER	DATE	PAGE
2476415	3/10/03	1

B I L L T O	FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000				S H I P T O	FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
141175	00		883368	2/26/03	3/06/03	YOU MAY DEDUCT IF PAID BY 15 36		3/21/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
0986	386869	PIE MUF-CND BA EG CHCKR 12-4 OZ	10	10	CA	14 1500		14 1500	141 50	NET-10			
PIE1080	358212	PIE D-SO FRD CHIC R363650 12-6 4 OZ	10	10	CA	14 7200		14 7200	147 20	NET-10			
09419	405111	RCH D-BBQ BF R389925 4-5 LB	17	16	CA	61 2000		61 2000	979 20	1/ 10			
09259	405095	RCH D-PLLD PRK BBQ R376567 4-5 LB	9	9	CA	61 9000		61 9000	557 10	1/ 10			
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY ORDERED			INVOICE AMOUNT							
650 50			16			1,825 00							
TOTAL CUBIC FEET			25 03										
			45										



BOX 192 MT STERLING, IL 62353
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INVOICE

NUMBER	DATE	PAGE
2476416	3/10/03	1

B I L L T O	FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000					S H I P T O	FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000					REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589				
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE					
141175	00	179-0010580	883368	2/26/03	3/06/03	YOU MAY DEDUCT IF PAID BY 36 77		3/21/03	REGULAR							
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	3/20/03 GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT						
			ORDERED	SHIPPED												
1810	403781	HNS BAHAMA 6/1 HAM/CHS S 6-10 LB	1	1	CA	140 6400		140 6400	140 64	1/ 10						
1816	403730	HNS BAHAMA 6/1 SAU 6-10 LB	6	6	CA	140 6400		140 6400	843 84	1/ 10						
1846	403699	HNS BAHAMA 3/1 SAU DOG 6-10 LB	15	15	CA	140 6400		140 6400	2,109 60	1/ 10						
1835	403681	HNS BAHAMA 6/1 SIZ BA LK 6-10 LB	1	1	CA	140 6400		140 6400	140 64	1/ 10						
PIE1235	363939	PIE D-SND-CHKRS-BRDD CKNCN 12-5 3 D	1	0	CA	0 0000		FREE	0 00	NET-10						
AS1303	353077	PIE D-SAND-CKN SAL 377330 1-10 CNT	2	2	CA	9 1300		9 1300	18 26	NET-10						
FAS1307	353079	PIE D-HAM CHS WDG R377331 1-10 CNT	2	2	CA	11 3100		11 3100	22 62	NET-10						
56711	350001	LCF ENTRE-PORK&VEG GRL RL 1-36 CNT	25	25	CA	17 7000		17 7000	442 50	1/ 10						
48058600	399329	FRS ROLL-TX CINN 4 OZ 4-8/4 OZ	4	1	CA	12 5400		12 5400	12 54	NET-10						
48057940	399324	FRS DANI-BIG BLU CH 4 OZ 6-6/4 OZ	3	3	CA	14 0700		14 0700	42 21	NET-10						
48058150	399325	FRS DANI-BIG CHRY CH 4 OZ 6-6/4 OZ	2	2	CA	14 0700		14 0700	28 14	NET-10						
12538	408683	CCF SOUP-CHILI CONCA W/BNS 3-4 LB	50	0	CA	17 7500		17 7500	0 00	2/-10						
48053840	399335	FRS SNAC-GLD FNCRS 3 5 OZ 4-8/3 5 D	8	8	CA	12 5400		12 5400	100 32	NET-10						
49069400	399312	FRS DONU-GRAND HNY BUN 5 5 8-6/5 5	2	2	CA	18 7600		18 7600	37 52	NET-10						
48070920	399316	FRS DONU-JLYSW HNY BUN 4OZ 6-9/4 OZ	4	4	CA	21 6000		21 6000	86 40	NET-10						
48070910	399315	FRS DONU-CRMC HNY BUN 4 OZ 6-9/4 OZ	8	8	CA	21 6000		21 6000	172 80	NET-10						
48052850	399331	FRS SNAC-PNK SNDBALLS 4 25 6-8/4 25	4	0	CA	18 7600		18 7600	0 00	NET-10						
PIE1340	358228	PIE D-PR-DBL CHBRL R377322 12 8 OZ	14	14	CA	14 9800		14 9800	209 72	NET-10						
PIE1340	358228	PIE D-PR-DBL CHBRL R377322 12 8 OZ	2	2	CA	14 9800		14 9800	29 96	NET-10						
PIE1120	358218	PIE D-SAND-PR-CHBG R377325 12 7 OZ	2	2	CA	14 7200		14 7200	29 44	NET-10						
PIE1080	358212	PIE D-SO FRD CHIC R363650 12-6 4 OZ	10	10	CA	14 7200		14 7200	147 20	NET-10						
0991	386874	PIE D-BIS-SAU EG CH CNR 12-6 4 OZ	10	10	CA	13 4700		13 4700	134 70	NET-10						
0995	391908	PIE SAND-CPH CHBG R377325 12-6 9 OZ	5	5	CA	15 7000		15 7000	78 50	NET-10						
0996	391914	PIE SAND-HNY MST CKNCNF 12-5 9 OZ	5	5	CA	15 7000		15 7000	78 50	NET-10						
14300	356214	LLR BUTTER-HILLO-SOL PFINT 36-1 LB	8	8	CA	46 9800		46 9800	375 84	NET-10						
20230	401441	RAK D-CR-TUB-SRCNR 4-5 LB	7	7	CA	19 0000		19 0000	133 00	NET-10						
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT								
2,798 41		110 45		201		143		5 414 89								



BOX 192 MT STERLING, IL 62353
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INVOICE

NUMBER	DATE	PAGE
2401878	1/02/03	1

B I L L T O	FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000					S H I P T O	FLEMING/ADEL GROCERY CO 115 MAPLE STREET PO BOX 510 ADEL GA 31620-0000					REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589				
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE				
141175	00	TENTATIVE	826512	12/02/02	1/02/03	YOU MAY DEDUCT 16 27 IF PAID BY			1/13/03	REGULAR						
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT						
			ORDERED	SHIPPED												
00591	397619	ADR BAGE-PREM PLAIN 12-5/2 85 OZ	15	15	CA	13 5600		13 5600	203 40	2/-10						
00591	397619	ADR BAGE-PREM PLAIN 12-5/2 85 OZ	45	45	CA	13 5600		13 5600	610 20	2/-10						
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT						
780 00			59 46			60		60		813 60						

Thank
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INVOICE

NUMBER	DATE	PAGE
2497607	3/27/03	1

B I L L T O	FLEMING/HEAD DIST 4820 NORTH CHURCH LANE PO BOX 1666 SMYRNA GA 30080-0000					S H I P T O	FLEMING/HEAD DIST 4820 NORTH CHURCH LANE PO BOX 1666 SMYRNA GA 30080-0000					REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE			
141255	00	205073	900616	3/21/03	3/27/03	YOU MAY DEDUCT 11 58 IF PAID BY			4/07/03	REGULAR					
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT					
			ORDERED	SHIPPED											
00202	354127	AOR BAGEL-LEN-SFT DRIG SLC 12-5/2 5	4	4	CA	10 8700		10 8700	43 48	2/-10					
306	403753	HNS BAHAMA 4/1 HOT DOG 6-10 LB	2	2	CA	98 3400		98 3400	196 68	1/ 10					
FAS1307	353079	PIE D-HAM CHS WDG R377331 1-10 CNT	5	5	CA	11 3100		11 3100	56 55	NET-10					
17180	404598	DDN BF PINATA SPCY RD HOT 12-14 OZ	2	2	CA	14 1600		14 1600	28 32	NET-10					
18312	404705	DDN IM BF&CHS BURRITO MD 12-7 OZ	2	2	CA	10 6800		10 6800	21 36	NET-10					
18313	404656	DDN IM CHIX & CHS BURRITO 12-7 OZ	1	1	CA	10 6800		10 6800	10 68	NET-10					
18334	404605	DDN IM STK CHIMICHANGA KW 12-7 OZ	1	1	CA	10 6800		10 6800	10 68	NET-10					
18335	404694	DDN IM CHIX CHIMICHANGA 12-7 OZ	13	10	CA	10 6800		10 6800	106 80	NET-10					
12609	401771	KEL CEREAL FAMILY AST PACK 1-60 CNT	3	0	CA	40 1800		40 1800	0 00	2/-10					
18432	404748	DDN IM SG/EGG/CHS BURRITO 12-7 OZ	2	2	CA	10 6800		10 6800	21 36	NET-10					
1816	403730	HNS BAHAMA 6/1 SAU 6-10 LB	2	2	CA	140 6400		140 6400	281 28	1/ 10					
1844	403660	HNS BAHAMA SAU DOG 4/1 6-10 LB	3	3	CA	140 6400		140 6400	421 92	1/ 10					
01221	197873	BUS VG-SKRT SHRD FNCY 6 #10	2	2	CA	15 3500		15 3500	30 70	2/-10					
14640	356212	LLR BUTTER-SOL PR 36-1 LB	3	3	CA	52 0200		52 0200	156 06	NET-10					
388345	388345	CHE D-CHEE-FSH CDR R406779 4-5 LB	7	0	CA	0 0000		FREE	0 00	NET-10					
20230	401441	RAK D-CR-TUB-SRCNR 4-5 LB	1	1	CA	19 0000		19 0000	19 00	NET-10					
406779	406779	CHE CHEE-FSH CHEDDAR 6-5 LB	7	7	CA	42 1500		42 1500	295 05	NET-10					
56711	350001	LCF ENTRE-PORK&VEG GRL RL 1-36 CNT	4	4	CA	17 7000		17 7000	70 80	1/ 10					
27498	403537	PKD MUST-YELLOW SALAD 4-1 GA	1	1	CA	7 8500		7 8500	7 85	NET-10					
95022	404172	FFS CHIX CORN DOG 36-2 67 OZ	5	5	CA	7 8000		7 8000	39 00	1/ 10					
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		INVOICE AMOUNT									
1,185 25		40 67		70 57		1,817 57									

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INVOICE

NUMBER	DATE	PAGE
2489683	3/20/03	1

B I L L T O	FLEMING/HEAD DIST 4820 NORTH CHURCH LANE PO BOX 1666 SMYRNA GA 30080-0000				S H I P T O	FLEMING/HEAD DIST 4820 NORTH CHURCH LANE PO BOX 1666 SMYRNA GA 30080-0000				REMIT TO DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE	
	141255	00	204551	895675		3/14/03	3/20/03	YOU MAY DEDUCT IF PAID BY 31 92			3/31/03	REGULAR	
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		3/30/03 UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
						ORDERED	SHIPPED						
08202	354127	AOR BAGEL-LEN-SFT DRIG SLC 12-5/2 5				4	4	CA	10 8700		10 8700	43 48	2/-10
306	403753	HNS BAHAMA 4/1 HOT DOG 6-10 LB				4	4	CA	98 3400		98 3400	393 36	1/ 10
FAS1307	353079	PIE D-HAM CHS WDG R377331 1-10 CNT				1	1	CA	11 3100		11 3100	11 31	NET-10
17180	404598	DON BF PINATA SPCY RD HOT 12-14 OZ				9	9	CA	14 1600		14 1600	127 44	NET-10
	404678	DON BF PINATA CHS 4 RD CHL 12-14 OZ				10	10	CA	14 1600		14 1600	141 60	NET-10
1006	403740	HNS BAHAMA JAL & CHDR SAUS 6-10 LB				5	5	CA	140 6400		140 6400	703 20	1/ 10
40465	390850	CFP BRSH GLS WSHR PLA 7 5" 1-1 CNT				12	0	EA	4 3700		4 3700	0 00	NET-10
18331	404605	DON IW STK CHIMICHANGA KW 12-7 OZ				4	4	CA	10 6800		10 6800	42 72	NET 10
0735	404694	DON IW CHIX CHIMICHANGA 12-7 OZ				10	10	CA	10 6800		10 6800	106 80	NET-10
-1	404644	DON IW BN & CHS BURR (HBM) 12-7 OZ				18	18	CA	10 6800		10 6800	192 24	NET-10
12401	404771	DON IW STK & JAL BURRITO 12-7 OZ				11	11	CA	10 6800		10 6800	117 48	NET 10
18432	404748	DON IW SG/EGG/CHS BURRITO 12-7 OZ				3	3	CA	10 6800		10 6800	32 04	NET-10
1816	403730	HNS BAHAMA 6/1 SAU 6-10 LB				3	3	CA	140 6400		140 6400	421 92	1/ 10
777	403660	HNS BAHAMA SAU DOG 4/1 6-10 LB				8	8	CA	140 6400		140 6400	1,125 12	1/ 10
2370	403899	AWR AWREY GRND IW AST DANI 24-4 5 D				12	1	CA	15 2200		15 2200	15 22	2/-10
24298	26979	LWF PT-TRDY-WSTRN TTRDY 6-5 LB				2	2	CA	21 1500		21 1500	42 30	2/-10
14640	356212	LLR BUTTER-SOL PR 36-1 LB				3	0	CA	52 0200		52 0200	0 00	NET-10
01555	372289	KRZ BOL-CRNB AMER 5 SLIC 1-12 LB				1	1	CA	20 1130		20 1130	20 11	NET-10
30131	377902	SF N'JOY CFSHD RED PEPPER 500-1 GR				5	5	CA	16 2300		16 2300	81 15	2/-10
440-4490	387711	PKD PKL-SHEET RELISH 4-1 GA				3	3	CA	15 8900		15 8900	47 67	NET-10
389345	388345	CHE D-CHEE-FSH CDR R406779 4-5 LB				7	0	CA	0 0000		FREE	0 00	NET-10
70230	401441	RAK D-CR-TUB-SRCHR 4-5 LB				2	2	CA	19 0000		19 0000	38 00	NET-10
124	350001	LCF ENTRE-PORK&VEG GRL RL 1-36 CNT				8	8	CA	17 7000		17 7000	141 60	1/ 10
63527	62384	LCF PIZZA-TONY-PEPP 5" IW 24-6 25 D				2	2	CA	17 5500		17 5500	35 10	1/ 10
75398	403537	PKD MUST-YELLOW SALAD 4-1 GA				1	1	CA	7 8500		7 8500	7 85	NET-10
95022	404172	FFS CHIX CORN DOG 36-2 67 OZ				1	1	CA	7 8000		7 8000	7 80	1/ 10
004779	406779	CHE CHEE-FSH CHEDDAR 6-5 LB				7	0	CA	0 0000		FREE	0 00	NET-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET				TOTAL QUANTITY				INVOICE AMOUNT			
						ORDERED		SHIPPED					



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INVOICE

NUMBER	DATE	PAGE
2494409	3/24/03	1

B I L L T O	DO NOT USE-FLEMING C T P /TULSA PO BOX 268959 OKLAHOMA CITY OK 73126-8959				S H I P T O	DO NOT USE/FLEMING 420 S 145 EAST AVENUE TULSA OK 74108-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
141266	02	072276-TU	899432	3/20/03	3/24/03	YOU MAY DEDUCT IF PAID BY 121 74		4/04/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
30060	364351	NFS STEAK-STOUF-SALIS W/G 4-69 OZ	10	10	CA	35 0500		36 0500	360 50	2/-10			
30092	364350	NFS RACHO-STOUF-BEEF BAKE 4-90 OZ	14	14	CA	34 4300		34 4300	482 02	2/-10			
30340	364424	NFS ENTRE-MAC & CHEESE 4-76 OZ	112	112	CA	25 3400		25 3400	2,838 08	2/-10			
30486	364429	NFS POTA-STOUF-SCALLOPED 4-72 OZ	25	25	CA	25 1900		25 1900	629 75	2/-10			
40415	382934	NFS PSTA-WHITE CHED BAKE 4-72 OZ	33	33	CA	31 9800		31 9800	1,055 34	2/-10			
109127	49636	MIF ENCH-BF IW 24-7 OZ	22	22	CA	25 6400		25 6400	564 08	NET-10			
29903	348456	SU POTA-SEAS MSHD 6-5 LB	2	2	CA	22 3500		22 3500	44 70	2/-10			
47301	348466	SU POTA-BAT SSON SAV 6/WD 6-5 LB	24	24	CA	24 9000		24 9000	597 60	2/-10			
80008428	409556	MCH APP-FS BATD SHT CRN 6-2 LB	4	4	CA	19 8600		19 8600	79 44	2/-10			
T-52	382792	AFC BEEF TEXAS EXCLUSIVE 20-8 OZ	4	4	CA	27 0000		27 0000	108 00	NET-10			
21783	353669	ICE COD-SB-PICDLY PUB 3 OZ 1-10 LB	54	54	CA	36 2000		36 2000	1,954 80	NET-10			
20J15E5	359535	APS CATF-STRP BRD IQF 1-10 LB	4	4	CA	28 0000		28 0000	112 00	NET-10			
20040A1	359518	APS CATF-FLT IQF 3TD4 SHNK 1-15 LB	10	10	CA	43 5000		43 5000	435 00	NET-10			
4063066	359943	APS HUSH-PUPPY REGULAR 2-5 LB	6	6	CA	10 4000		10 4000	62 40	NET-10			
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT						
6 006 04		188 87	324		324		9,323 71						



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NUMBER	DATE	PAGE
2494910	3/24/03	1

B I L L T O	DO NOT USE-FLEMING C T P /TULSA PO BOX 268959 OKLAHOMA CITY OK 73126-8959					S H I P T O	DO NOT USE/FLEMING 420 S 145 EAST AVENUE TULSA OK 74108-0000					REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE				
141266	02	072277-TU	899432	3/20/03	3/24/03	YOU MAY DEDUCT IF PAID BY		4/04/03	REGULAR						
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT					
			ORDERED	SHIPPED											
30635	51295	SFF EGGS-SCRAM SAND PAT 200-1 5 OZ	4	4	CA	38 0400		38 0400	152 16	NET-10					
50039	51473	SFF EGGS-HRD CKD PERFT PLD 12-6 CNT	21	21	CA	13 1200		13 1200	275 52	NET-10					
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
248 00			9 .1			25		25		427 68					



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NUMBER	DATE	PAGE
2494911	3/24/03	1

B I L L T O	DO NOT USE-FLEMING C T P /TULSA PO BOX 268959 OKLAHOMA CITY OK 73126-8959				S H I P T O	DO NOT USE/FLEMING 420 S 145 EAST AVENUE TULSA OK 74108-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
141266	02	072284-TU	899432	3/20/03	3/24/03	YOU MAY DEDUCT 25.09 IF PAID BY		4/04/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	4/03/03 GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
81837	366840	DAF EXR-POTATO PEARLS 6-3 5 LB	4	4	CA	35 4800		35 4800	141 92	2/-10			
8130440	341566	PPI SAUC-TEXAS PETE HOT 200-7 GR	6	6	CA	8 5000		8 5000	51 00	2/-10			
66371	377592	KMP DRES-MIRACLE WHIP 200-7/16 OZ	8	8	CA	10 0200		10 0200	80 16	2/-10			
35007	409748	ACH STERLING-DEEP FRYN OIL 2-17 5 L	25	25	CA	25 8000		25 8000	645 00	2/-10			
35011	352469	ACH OIL-WHIRL 3-1 GA	6	6	CA	22 5900		22 5900	135 54	2/-10			
0022984	200077	PPI DRES-TP BTRMLK RNCH 100-1 5 OZ	4	3	CA	14 5300		14 5300	43 59	2/-10			
0027945	110135	PPI SAUC-TP BQR 100-1 OZ	8	7	CA	11 2400		11 2400	78 68	2/-10			
0043945	189168	PPI SAUC-TP TARTAR 100-1 OZ	8	7	CA	11 2400		11 2400	78 68	2/-10			
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT			
1,408 24			43 99			69		66		1 254 57			



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INVOICE

NUMBER	DATE	PAGE
2486394	3/17/03	1

B I L L T O		DO NOT USE-FLEMING C T P /TULSA PO BOX 268959 OKLAHOMA CITY OK 73126-8959				S H I P T O		DO NOT USE/FLEMING 420 S 145 EAST AVENUE TULSA OK 74108-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE					
141266	01	023091-TU	894801	3/13/03	3/17/03	YOU MAY DEDUCT IF PAID BY 42.95			3/28/03	REGULAR					
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT		
			ORDERED	SHIPPED											
00157	381945	DEL FRUI-DLM-PNAP CHNK PIJ 1-6 #10				48	48	CA	16 9500		16 9500	813 60	2/-10		
19080	112104	HWD SAUCE JUB AGED CHED CH 6-10 CM				14	14	CA	50 0300		50 0300	700 42	2/-10		
38018	339300	HWD TOMA-AMIA WHL PLD #10 1-6 CM				6	6	CA	19 0900		19 0900	114 54	2/-10		
39081	339281	HWD SAUCE-HUNT TOM #10 1-6 CM				21	21	CA	16 6400		16 6400	349 44	2/-10		
79873210864	116647	DSD PUDD-TY-MILK CHOCOLATE 6 #10				8	8	CA	21 2100		21 2100	169 68	2/-10		
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		ORDERED		SHIPPED		INVOICE AMOUNT					
4 363 47		53 96		97				97		2,147 68					

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INVOICE

NUMBER	DATE	PAGE
2486395	3/17/03	1

BILL TO	DO NOT USE-FLEMING C T P /TULSA PO BOX 268959 OKLAHOMA CITY OK 73126-8959				SHIP TO	DO NOT USE/FLEMING 420 S 145 EAST AVENUE TULSA OK 74108-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
141266	02	013136-TU	892892	3/11/03	3/17/03	YOU MAY DEDUCT 23.73 IF PAID BY		3/28/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	3/27/03 GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
30060	364351	NFS STEAK-STOUF-SALIS W/6 4-69 OZ	2	2	CA	36 0500		36 0500	72 10	2/-10			
30340	364424	NFS ENTRE-MAC & CHEESE 4-76 OZ	21	21	CA	25 3400		25 3400	532 14	2/-10			
29903	348456	SV POTA-SEAS MSHD 6-5 LB	6	6	CA	22 3500		22 3500	134 10	2/-10			
47301	348466	SV POTA-BAT SSON SAV 6/WD 6-5 LB	18	18	CA	24 9000		24 9000	448 20	2/-10			
T-52	382792	AFC BEEF TEXAS EXCLUSIVE 20-8 OZ	4	4	CA	27 0000		27 0000	108 00	NET-10			
20J15E5	359535	APS CATF-STRP BRD IRF 1-10 LB	6	6	CA	28 0000		28 0000	168 00	NET-10			
20040A1	359518	APS CATF-FLT IRF 3TD4 SHNK 1-15 LB	5	5	CA	43 5000		43 5000	217 50	NET-10			
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT			
1,434.48			46.91			2		62		1 680.04			



BOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2486395	3/17/03	1

BILL TO

DO NOT USE-FLEMING
C T P /TULSA
PO BOX 268959
OKLAHOMA CITY OK 73126-8959

SHIP TO

DO NOT USE/FLEMING
420 S 145 EAST AVENUE
TULSA OK 74108-0000

REMIT TO WWW.DOTFOODS.COM

DOT FOODS, INC
P O BOX 952589
SAINT LOUIS, MO
63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY				DUE DATE	ORDER TYPE		
141266	02	013137-TU	892892	3/11/03	3/17/03	YOU MAY DEDUCT				3/28/03	REGULAR		
						IF PAID BY							
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
					ORDERED	SHIPPED							
30635	51295	SFF EGGS-SCRAM SAND PAT 200-1 5 OZ				4	4	CA	38 0400		38 0400	152 16	NET-10
50039	51473	SFF EGGS-HRD CKD PERFT PLD 12-6 CNT				14	14	CA	13 1200		13 1200	183 68	NET-10

Thank
You!



BOX 192 MT STERLING, IL 62353
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SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2486397	3/17/03	1

BILL TO	DO NOT USE-FLEMING C T P /TULSA PO BOX 268959 OKLAHOMA CITY OK 73126-8959				SHIP TO	DO NOT USE/FLEMING 420 S 145 EAST AVENUE TULSA OK 74108-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS INC PO BOX 952589 SAINT LOUIS, MO 63195-2589			

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
141266	02	013142-TU	892892	3/11/03	3/17/03	YOU MAY DEDUCT 26.50 IF PAID BY	3/28/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	3/27/03 GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
81837	366840	BAF EXR-POTATO PEARLS 6-3 5 LB	4	4	CA	35 4800		35 4800	141 92	2/-10
75050	342453	HNZ DRESS-RANCH SS 60-1 5 OZ	8	8	CA	10 1700		10 1700	81 36	2/-10
8130440	341566	PPI SAUC-TEXAS PETE HOT 200-7 GR	6	6	CA	8 5000		8 5000	51 00	2/-10
35007	408748	ACH STERLING-DEEP FRYN OIL 2-17 5 L	25	25	CA	25 8000		25 8000	645 00	2/-10
35011	352469	ACH OIL-WHIRL 3-1 GA	2	2	CA	22 5900		22 5900	45 18	2/-10
0001570	260900	PPI KETC-FNCY FOIL 200-9 GR	10	10	CA	4 1800		4 1800	41 80	2/-10
0005380	225995	PPI MUST 200-5 5 GR	18	18	CA	3 0000		3 0000	54 00	2/-10
0022984	200077	PPI DRES-TP BTRMLK RNCH 100-1 5 OZ	2	2	CA	14 5300		14 5300	29 06	2/-10
0027945	110135	PPI SAUC-TP BBQ 100-1 OZ	8	8	CA	11 2400		11 2400	89 92	2/-10
0042945	110167	PPI SAUC-TP SWT & SOUR 100-1 OZ	5	5	CA	11 2400		11 2400	56 20	2/-10
0043945	189168	PPI SAUC-TP TARTAR 100-1 OZ	8	8	CA	11 2400		11 2400	89 92	2/-10
TOTAL SHIPPING WEIGHT			TOTAL QUANTITY ORDERED			TOTAL QUANTITY SHIPPED		INVOICE AMOUNT		
1,457 84			96			96		1,325 36		



BOX 192 MT STERLING, IL 62353
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INVOICE

NUMBER	DATE	PAGE
2486398	3/17/03	1

BILL TO	DO NOT USE-FLEMING C T P /TULSA PO BOX 268959 OKLAHOMA CITY OK 73126-8959				SHIP TO	DO NOT USE/FLEMING 420 S 145 EAST AVENUE TULSA OK 74108-0000				REMIT TO	WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
141266	02	892991-TU	892892	3/11/03	3/17/03	YOU MAY DEDUCT IF PAID BY 13 46	3/28/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
06252	47724	GMF BISC-UNBKD SO STY DGH 216-2 2 0	24	24	CA	28 0500		28 0500	673 20	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
778 32	21 03	24	24	673 20

Thank You!



BOX 192 MT STERLING, IL 62353
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SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2478252	3/10/03	1

BILL TO

DO NOT USE-FLEMING
C T P /TULSA
PO BOX 268959
OKLAHOMA CITY OK 73126-8959

SHIP TO

DO NOT USE/FLEMING
420 S 145 EAST AVENUE
TULSA OK 74108-0000

REMIT TO
WWW.DOTFOODS.COM

DOT FOODS, INC
P O BOX 952589
SAINT LOUIS, MO
63195-2589

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE			
141266	01	833276-TU	887555	3/04/03	3/10/03	YOU MAY DEDUCT			3/21/03	REGULAR			
						IF PAID BY 8 63							
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
						ORDERED	SHIPPED						
35039	408729	ACH PREP'-PM RELEASE 6-14 OZ				20	20	CA	14 4300		14 4300	288 60	1/ 10
35006	408747	ACH STERLING-DEEP FRYN OIL 1-35 LB				15	15	CA	19 1700		19 1700	287 55	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET				TOTAL QUANTITY				INVOICE AMOUNT			
698 15		18 25				35 35				576 15			



BOX 192 MT STERLING, IL 62353
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INVOICE

NUMBER	DATE	PAGE
2478253	3/10/03	1

B I L L T O	DO NOT USE-FLEMING C T P /TULSA PO BOX 268959 OKLAHOMA CITY OK 73126-8959					S H I P T O	DO NOT USE/FLEMING 420 S 145 EAST AVENUE TULSA OK 74108-0000					REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589				
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE				
							YOU MAY DEDUCT IF PAID BY 20 00									
141266	02	843144-TU	888955	3/06/03	3/10/03					3/21/03	REGULAR					
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT						
			ORDERED	SHIPPED												
0124020	365441	SBF OKRA-FRE-GOUR BRDD 6-4 LB	5	5	CA	29 1400		29 1400	145 70	2/-10						
18732	346640	SV VEG-CORN CDB 3" 96-3 CMT	30	30	CA	17 8900		17 8900	536 70	2/-10						
29903	348456	SV POTA-SEAS MSHD 6-5 LB	2	2	CA	22 3500		22 3500	44 70	2/-10						
47301	348466	SV POTA-BAT SSDH SAV 6/WD 6-5 LB	6	6	CA	24 9000		24 9000	149 40	2/-10						
80008428	409556	MCH APP-FS BATD SWT CRN 6-2 LB	4	4	CA	19 8600		19 8600	79 44	2/-10						
T-52	382792	AFC BEEF TEXAS EXCLUSIVE 20-8 OZ	2	2	CA	27 0000		27 0000	54 00	NET-10						
7929601102	373834	LKS CRAB-FLK & CHNK W/ 4-2 5 LB	2	2	CA	22 1000		22 1000	44 20	2/-10						
20J15E5	359535	APS CATF-STRP BRD IQF 1-10 LB	4	4	CA	28 0000		28 0000	112 00	NET-10						
20040A1	359518	APS CATF-FLT IQF 3T04 SHNK 1-15 LB	5	5	CA	43 5000		43 5000	217 50	NET-10						
40G30G6	359943	APS HUSH-PUPPY REGULAR 2-5 LB	4	4	CA	10 4000		10 4000	41 60	NET-10						
TOTAL SHIPPING WEIGHT			TOTAL CLBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT						
1,548 10			60 71			64		64		1,425 24						

084-1 CUSTOMER

***** REPRINT *****

SEE REVERSE SIDE FOR
GENERAL TERMS AND CONDITIONS GOVERNING SALE
AND PACA NOTICE 100452030902

BOX 192 MT STERLING, IL 62353
217-773-4411
SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2478254	3/10/03	1

B I L L T O	DO NOT USE-FLEMING C T P /TULSA PO BOX 268959 OKLAHOMA CITY OK 73126-8959					S H I P T O	DO NOT USE/FLEMING 420 S 145 EAST AVENUE TULSA OK 74108-0000					REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC PO BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE		DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY			DUE DATE	ORDER TYPE			
141266	02	843145-TU	888955	3/06/03	3/10/03	YOU MAY DEDUCT IF PAID BY			3/21/03	REGULAR					
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT		
			ORDERED	SHIPPED											
30635	51295	SFF EGGS-SCRAM SAND PAT 200-1 5 OZ				2	2	CA	38 0400		38 0400	76 08	NET-10		
50039	51473	SFF EGGS-HRD CKD PERFT PLD 12-6 CNT				7	7	CA	13 1200		13 1200	91 84	NET-10		
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY		ORDERED		SHIPPED		INVOICE AMOUNT					
96 00		3 75		9		9				167 92					

Thank
You!



BOX 192 MT STERLING, IL 62353
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SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2478255	3/10/03	1

B I L L T O	DO NOT USE-FLEMING C T P /TULSA PO BOX 268959 OKLAHOMA CITY OK 73126-8959				S H I P T O	DO NOT USE/FLEMING 420 S 145 EAST AVENUE TULSA OK 74108-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589	

CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY	DUE DATE	ORDER TYPE
141266	02	843146-TU	888955	3/06/03	3/10/03	YOU MAY DEDUCT IF PAID BY 24 76	3/21/03	REGULAR

PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
			ORDERED	SHIPPED						
81837	366840	BAF EXR-POTATO PEARLS 6-3 5 LB	2	2	CA	35 4800		35 4800	70 96	2/-10
66371	377592	KMP DRES-MIRACLE WHIP 200-7/16 OZ	10	10	CA	10 0200		10 0200	100 20	2/-10
00111410070	351452	DSD PICK-DL KSHR INDV 1-24 CNT	4	4	CA	11 7900		11 7900	47 16	2/-10
35007	408748	ACH STERLING-DEEP FRYN OIL 2-17 5 L	20	20	CA	25 8000		25 8000	516 00	2/-10
17741HPANZ	413478	LUS GUY-PNRST PPRD BIS MIX 6-24 OZ	12	12	CA	13 7500		13 7500	165 00	2/-10
0001570	260900	PPI KETC-FNCY FOIL 200-9 GR	20	20	CA	4 1800		4 1800	83 60	2/-10
0005380	225995	PPI MUST 200-5 5 GR	12	12	CA	3 0000		3 0000	36 00	2/-10
0008945	187338	PPI SAUC-TP HNY MSTO 100-1 OZ	3	3	CA	12 5800		12 5800	37 74	2/-10
0022984	200077	PPI DRES-TP BTRMLK RMCH 100-1 5 OZ	4	4	CA	14 5300		14 5300	58 12	2/-10
0027945	110135	PPI SAUC-TP BBR 100-1 OZ	6	6	CA	11 2400		11 2400	67 44	2/-10
0042945	110167	PPI SAUC-TP SWT & SOUR 100-1 OZ	5	5	CA	11 2400		11 2400	56 20	2/-10

TOTAL SHIPPING WEIGHT	TOTAL CUBIC FEET	TOTAL QUANTITY ORDERED	TOTAL QUANTITY SHIPPED	INVOICE AMOUNT
1,327 82	43 54	98	98	1,238 42



BOX 192 MT STERLING, IL 62353
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SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2421816	1/20/03	1

B I L L T O	DO NOT USE-FLEMING C T P /TULSA PO BOX 268959 OKLAHOMA CITY OK 73126-8959				S H I P T O	DO NOT USE/FLEMING 420 S 145 EAST AVENUE TULSA OK 74108-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
	141266	02	411442-TU	851482	1/13/03	1/20/03	YOU MAY DEDUCT 14 89 IF PAID BY		1/31/03	REGULAR			
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION				QUANTITY ORDERED SHIPPED		UOM	1/30/03 GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
04829	61599	GMF CROI-UNBKD BTR PREF 90-3 75 OZ				18	18	CA	39 1500		39 1500	704 70	2/-10
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED SHIPPED				INVOICE AMOUNT					
119 76		16 38		18 18				704 70					



BOX 192 MT STERLING, IL 62353
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SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2421818	1/20/03	1

B I L L T O	DO NOT USE-FLEMING C T P /TULSA PO BOX 268959 OKLAHOMA CITY OK 73126-8959				S H I P T O	DO NOT USE/FLEMING 420 S 145 EAST AVENUE TULSA OK 74108-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63125-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
							YOU MAY DEDUCT IF PAID BY						
141266	02	431404-TU	851482	1/13/03	1/20/03				1/31/03	REGULAR			
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
30635	51295	SFF EGGS-SCRAM SAND PAT 200-1 5 OZ	6	6	CA	37 2900		37 2900	223 74	NET-10			
50039	51473	SFF EGGS-HRD CKD PERFET PLD 12-6 CNT	7	7	CA	12 7700		12 7700	89 39	NET-10			
TOTAL SHIPPING WEIGHT			TOTAL CUBIC FEET			TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT			
176 00			8 85			13		13		313 13			



BOX 192 MT STERLING, IL 62353
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SPECIALISTS IN SALES & DISTRIBUTION

INVOICE

NUMBER	DATE	PAGE
2421819	1/20/03	1

B I L L T O	DO NOT USE-FLEMING C T P /TULSA PO BOX 268959 OKLAHOMA CITY OK 73126-8959				S H I P T O	DO NOT USE/FLEMING 420 S 145 EAST AVENUE TULSA OK 74108-0000				REMIT TO WWW.DOTFOODS.COM DOT FOODS, INC P O BOX 952589 SAINT LOUIS, MO 63195-2589			
	CUSTOMER	SHIP TO	PURCHASE ORDER NUMBER	DELIVERY RECEIPT		ORDER DATE	DELIVERY DATE	DISCOUNT ALLOWED ON NET AMOUNT ONLY		DUE DATE	ORDER TYPE		
141266	02	431407-TU	851482	1/13/03	1/20/03	YOU MAY DEDUCT 20 16 IF PAID BY		1/31/03	REGULAR				
PRODUCT NUMBER	ITEM NUMBER	DESCRIPTION	QUANTITY		UOM	GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT			
			ORDERED	SHIPPED									
81837	366840	BAF EXP-POTATO PEARLS 8-3 5 LB	2	2	CA	35 4800		35 4800	70 96	2/-10			
66371	377592	KMP DRES-MIRACLE WHIP 200-7/16 OZ	8	8	CA	10 0200		10 0200	80 16	2/-10			
00111410070	351452	DSD PICK-DL KSHR INDV 1-24 CNT	8	3	CA	11 7900		11 7900	35 37	2/-10			
35007	408748	ACH STERLING-DEEP FRYN OIL 2-17 5 L	15	15	CA	25 8000		25 8000	387 00	2/-10			
35011	352469	ACH OIL-WHIRL 3-1 GA	4	4	CA	22 5900		22 5900	90 36	2/-10			
1728006024	316690	LUS D-GUY-BIS PEP R413478 6-24 OZ	4	4	CA	13 7500		13 7500	55 00	2/-10			
0005380	225995	PPI MUST 200-5 5 GR	18	18	CA	3 0000		3 0000	54 00	2/-10			
0022984	200077	PPI DRES-TP BTRMLK RNCH 100-1 5 OZ	10	10	CA	14 5300		14 5300	145 30	2/ 10			
0027945	110135	PPI SAUC-TP BBQ 100-1 OZ	2	2	CA	11 2400		11 2400	22 48	2/-10			
0043945	189168	PPI SAUC-TP TARTAR 100-1 OZ	6	6	CA	11 2400		11 2400	67 44	2/-10			
TOTAL SHIPPING WEIGHT		TOTAL CUBIC FEET		TOTAL QUANTITY ORDERED		TOTAL QUANTITY SHIPPED		INVOICE AMOUNT					
1,067 22		35 05		77		72		1 008 07					