UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRC	OF OF CLAIM	
In re	Case N	umber	206170
Fleming Companies, Inc	1	10945 (MFW)	
NOTE This form should not be used to make a claim for an administr	rative		
expense arising after the commencement of the case A "request" for of an administrative expense may be filed pursuant to 11 U S C $\S$ 503	payment }	Check box if you are aware that anyone else has filed a proof of claim relating to	
Name of Creditor and Address	970	your claim Attach copy of statement giving particulars	
Action & Gremmer Sono Foreits Dot Foods, Inc 1300 N MR St Hwy 99 South Storad X XX WARMAN X CX SCOX Mt Sterling, IL 62353	8-0192	Check box if you have never received any notices from the bankruptcy court in this case	
		differs from the address on the	If you have already filed a proof of claim with the
Creditor Telephone Number ( ) 217/773–4411 CREDITOR TAX I D # ACCOUNT OR OTHER NUMBE	B BY WHIC		Bankruptcy Court or BMC you do not need to file again
37-0863139 CREDITOR IDENTIFIES DEBTO	OR	Check here	aces ora previously filed claim dated
1 BASIS FOR CLAIM	<u>1st ing</u>		ends
Goods sold	🗌 Reti	ree benefits as defined in 11	USC§ 1114(a)
Services performed Taxes	🗌 Wag	ges salaries and compensat	ion (Fill out below)
Money loaned Other (describe briefly)		Your social security number	
		Unpaid compensation for se	ervices performed fromto(date) (date)
2 DATE DEBT WAS INCURRED 11/21/02 - 8/7/03	3 IF CO	OURT JUDGMENT, DATE O	
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 431,937.67 (unsecured)	<u>    0  0</u> (s		00 \$ <u>431,937 67</u> (total)
If all or part of your claim is secured or entitled to priority, also control to the charges in addition to the charges in additing addition to the charges in addition to the charges			nizod statement of all interest or additional charges
Check this box if your claim is secured by collateral (including a right of setoff)		this box if you have an unsec	ured priority claim
Brief description of collateral		the priority of the claim	
Real Estate	befor	re filing of the bankruptcy petition	o \$4 650) earned within 90 days or cessation of the Debtor's
Motor Vehicle	busir	ness whichever is earlier 11 U S	C § 507(a)(3)
Other	_	nbutions to an employee benefit p	
	for pe	ersonal family or household use	nase lease or rental of property or services 11 U S C § 507(a)(6)
Value of collateral \$	Alıma child	ony maintenance or support owed 11 U S C § 507(a)(7)	to a spouse former spouse or
Amount of arrearage and other charges at time case filed		s or penalties owed to governme	ntai units 11 U S C § 507(a)(8)
included in secured claim above if any \$	Othe	r Specify applicable paragraph o	of 11 U S C § 507(a)
7 CREDITS The amount of all neumonic on the class to a	with re	ounts are subject to adjustment on 4/1/ espect to cases commenced on or after	or the date of adjustment
7 CREDITS The amount of all payments on this claim has been cred 8 SUPPORTING DOCUMENTS <u>Attach copies of supporting docu</u> running accounts contracts court judgments mortgages security agree If the documents are not available explain. If the documents are voluments ar	<u>iments,</u> su eements a minous atta	uch as promissory notes pur nd evidence of perfection of ach a summary	chase orders invoices itemized statements of lien DO NOT SEND ORIGINAL DOCUMENTS
9 DATE-STAMPED COPY To receive an acknowledgment of yo additional copy of this proof of claim	our claım,	please enclose a self-addr	essed stamped envelope and an
The original of this completed proof of claim form must be sent b ACCEPTED) so that it is received on or before 4 00 p m , September $(1, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,$	y mail or l ber 15, 200	hand delivered (FAXES NO	T THIS SPACE FOR COURT USE ONLY
BY MAIL TO		D OR OVERNIGHT DELIVERY T	
Bankruptcy Management Corporation P O BOX 900 El Segundo CA 90245-0900	1330 E	iptcy Management Corpoi ast Franklin Avenue undo, CA 90245	SEP 1 9 2003
DATE SIGNED SIGN and print the name and title if any of the of file this claim (attach copy of power of atto	creditor or ot	her person authorized to	+ Manager BMC
Sept 11, 2003 That Krealuter	He/K	Broadwater Po.	t Fords Fleming Companies Cla
Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonment	for up to 5 y	rears or both 18 USC §§ 152	AND 3571

See Other Side For Instructions

## Accout Numbers by Which Creditor Identifies Debtor

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
		431,937 67

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11780         0:2         477*83-LU         887005         3/04/P3         3/10/01         DEDUCT PRODUCT         14'0''         3/21/P3         REGULAR           PRODUCT NUMBER         NUMBER         NUMBER         DESCRIPTION         COUNTTY ORDERD SWFED         UOW         PROC         ALLOW         PROC         AMOUNT         NET         EXTENDED         TEM           10013120003460         357776         NPT PT-DRE-SSUR+ M6 DILIC 6-5 LD         10         10         10         21         6000         21.6000         21.6000         27.757         75.77 <t< td=""><td>CUSTOMER</td><td></td><td></td><td>-</td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td></t<>	CUSTOMER			-			1								-
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1005_000085580         339681         CCF_SDUP-6DLb_BRDC 3-4 LB         3         3         2A         21 3000         21 3000         40 20         2/-1           00071179187151         346644         SU VEC-CARK CUT 1-20 LB         3         3         2A         11 4000         13 4000         40 20 2/-1           00071179187151         346647         SU VEC-CARK CUT 1-20 LB         3         3         2A         11 4000         13 4000         40 20 2/-1         20 2/-1           100712701871851         346647         SU VEC-CARK CUT 1-20 LB         3         3         2A         12 4000         13 4000         40 20 2/-1         20 2/-1           10073202100003         357783         SRF BURR-BODY BFABA RD CHL 72-4 5 0         10         10         2A         25 5900         20 2/-1           10073202100003         10 10 10 10 10 10 10 10 1				[				l	l			1	1	l	2/-10
10071179187151         346644         SU UEE-CORN CUT 1-20 LB         3         3         CA         13 4000         13 4000         40 20         2/-1           10071179188370         346622         SU UEE-CA BLEMD 1-20 LB         3         3         CA         13 4000         17 6000         52 80         2/-1           10073202100003         57783         SEF BURR-BOUY DF&BURD CHL 72-4 5 0         10         10 CA         25 5900         25 5900         255 90         2/-1           10073202100003         57783         SEF BURR-BOUY DF&BUR RD CHL 72-4 5 0         10         10 CA         25 5900         25 5900         2/5 900         2/-1           10073202100003         57783         SEF BURR-BOUY DF&BUR RD CHL 72-4 5 0         10         10 CA         25 5900         2/5 5900         2/5 5900         2/5 5900         2/-1           10073202100003         50768         SEF BURR-BOUY DF&BUR RD CHL 72-4 5 0         10         10 CA         2/-1 <t< td=""><td></td><td></td><td>1</td><td>1</td><td></td><td></td><td>1Z</td><td></td><td>1</td><td>f - 1</td><td></td><td>-</td><td></td><td>1</td><td>NET-1</td></t<>			1	1			1Z		1	f - 1		-		1	NET-1
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0004190			351452	DSD PI	CK-DL KSHR	INDV	1-2	4 CNT	6	6	ĊA	11	7900		11 7900	70 74	2/-10
0004190			376895 352453	1	IUC-FLDCR-A L-FRYMAX 1			6-10 CN	5 40		CA Ca	1	4400 3900		27 4400 18 3900	137 20 735 60	2/-10
1076172			408749	ACH D-	PRIMEX-AP	R4117		-25 LB	5	1	CA		8200		14 8200	74 10	27-10
1068447			381738 381740		IDD-CHOC 6 IDD-Van 6 #				3		CA Ca		7500 7500		16 7500	50 25	NET-10
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73044 69544 78530 01126	 		350514 372325	LCF EN LCF PI	DX-BRLHD-7" NTRE-CKN EG IZZ-RB-5' B DDG-SFC DRI	GGR GRILLL Bac Scrm 5	L 1-36 CNT 54-5 Oz	2 20 9 4	20 9	CA CA CA	17 9500 18 1800 38 1500 0 0000		17 9500 18 1800 38 1500 FREE	35 90 363 60 343 35 0 00	1/ 10 1/ 10 1/ 10 NET-10
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7316	7		349945	LCF PI	CZZA-PRODF	CH T	OPD D	G 48-7 2 D	2	2	CA	1	9500		47 9500	95 90	1/ 10
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4001	7		192068		IOR-MEL FRY				15		CA		4100		39 4100	591 15	2%-10
6910			349041	1	GR-MINH-PR				1		CA	29	8000		29 8000	29 80	1/ 10
5671 4596			350001 348030	1	TRE-PORK&V				60		CA	1	7000		17 7000	1,327 50	1/ 10
	0 20/00	66	229680		IN-NSTL-HOT. IV-SLC RIP.				1		CA Ca	1	1900 9500		41 1900 21 9500	41 J9 131 70	27-10 NET-10
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6311			376780		NG-PAN-PAN				5	5	CA	19	9300		19 9300	99 65	2/-10
P6350			373022 359214		IAX PNUT SM IZZA-RB-PEP				6		CA		4900		22 4900	134 94	NET-10
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7859			372570	1	IC-RB-PPR				4		CA		3300		39 3300	157 32	17 10
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00710			348274		GA 2000-2				60		CA		0000		FREE	0 00	2/-10
00428 63527			249782 62384		SC-SHT&SOU Zza-Tony-P				8		CA		0000		FREE	0 00	27-10
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63526			62391	LCF PI	ZZA-TO-SAU	S 5"	IN 24	1-6 33 DZ	14		CA		4500		17 4500	244 30	1/ 10
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000138003			]	EATB-STOUF- Auc-TP hay				24		CA Ca	39 1500 12 5800		39 1500 12 5800	274 05 301 92	2/-10
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11836			350520	CCF SO	UP-CKN NDL	3-4	LB	1 2.5	5	5	CA		8000		22 8000	114 00	2/-10
08182 22454-3	30				UP-TOM TOR RK-CHOP V/			48-3 5 DZ	5 5	5 5	CA Ca		1000 3500		24 1000	120 50	2%-10
22985-3	30				EA-CHP BF				7	7	CA		6700		17 3500 25 6700	86 75 179 69	NET-10 NET-10
22192-3 11395	30			1	EF-PAT HST				32	32	CA		5000		29 5000	944 00	NET-10
73168					US-JD GRLT ZZA-PP-PEP				18 14		CA Ca		9000 3400		22 9000 48 3400	412 20 676 /6	XET-10
22826			400369	GOR BG	R-RKTF CBR	D BA	CBUF	C 48-3 5 Q	9		CA		7600		36 7600	330 84	NET-10
22801-7 73068	61			1	RG-CHUCK P Zza-RB-Mea				9		CA Ca		3000 2200		29 3000	263 70	NET-10
63527					ZZA-TONY-P				6		CA		4000		11 2200 17 4000	67 32 0 00	1/ 10 1/ 10
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L         D0         HIT USE-FLEMING/PHX         T         P         D0         HIT USE-FLEMING/PHX-DR         D0T F0005, IAC         P         D         BUX 95238*           C         D0         MID NECTONER         Current Action         Current Action <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>S</td><td></td><td></td><td></td><td></td><td></td><td>BEN</td><td></td><td></td><td></td></th<>							S						BEN			
CUSTOMER         TO         ORIGER NUMBER         RECEIPT         DATE         DATE         NET AMOUNT ONLY         DATE         TYPE           139433         0.1         459366-PX         887006         3/04/03         3/10/03         PODUCT         29.89         3/21/03         8EGULR           PRODUCT NUMBER         TTEM         DESCRIPTION         QUIMAY         20.00         3/21/03         8EGULR         ALLOW         MET ALLOW         MET ALLOW         MATE         ALLOW         ALLOW         ALLOW         ALL	L L T	С Т Р 0	P 7PH Box	DENTX 24900		4900	   P   T	624 S 251	H AVE				DUT D 9 Sai	FDODS, IN Box 9525 Nt Louis,	89	
135453         01         45°366-PX         887006         3/04/03         3/10/03         DECUCT         1.0 0/0         3/28/03         3/21/03         REGULAR           PRODUCT NUMBER         ITEM NUMBER         NUMBER         ITEM NUMBER         DESCRIPTION         3/04/03         3/10/03         3/28/03		OMER												· -		
PRODUCT NUMBER         TEM NUMBER         DESCRIPTION         OUANTTY ORDERED SuPPORT         UOM         PRICE ALLOW         EXTENDED         TEM ALLOW           000500003550100         356559         NB CHATE REG LIR CTRU CRN 360-36 U         20         210         2	1354	153	01	45°366-PX		887006	3/04/03	3/10/03	DEDUCT					3/21/03	REGULAR	
00050000350100         356549         MC CHATE REE LIG CTRL CRM 360-38 0         20         20         CA         10 0700         10 0700         201 40         2/-10           0005000350700         356550         MB CREA-CHATE-LQ FRVAH CP 180-38 0         20         20         CA         10 0700         8 0200         8 0200         27/10         7100         7100         2120         CA         8 0200         27/10         7100         2120         CA         8 0200         27/10         7100         2120         CA         8 0200         27/10         7100         2120         CA         20         CA         40         40         CA         CA         7000         712         CA         700         7100         7100         2120         CA         CA         40         40         CA         CA         7000         124         00         27/10         2120         CA         CA         49100         49100         20         27/10         27/10         27/10         27/10         27/10         27/10         27/10         27/10         27/10         27/10         27/10         27/10         27/10         27/10         20         20         CA         4 9100         4 9100         4 9100 <td< td=""><td>PROD</td><td></td><td>NUMBER</td><td></td><td></td><td>DES</td><td>CRIPTION</td><td><u> </u></td><td>QUA</td><td></td><td>LIOM</td><td>GROSS UNIT</td><td></td><td>UNIT</td><td></td><td>f</td></td<>	PROD		NUMBER			DES	CRIPTION	<u> </u>	QUA		LIOM	GROSS UNIT		UNIT		f
	00050 00751 00716	0003 7203 0370	50700 50040 53901	356550 352456 208800	KB CRE ACH DI PPI Mu	A-CMATE-LR L-Frynax C Ist 500-5 5	FRVAN PC Andla 1-3 Gr	180- 38 D	20 40 20	20 40 20	CA Ca Ca	8 0200 22 7700 6 2000		8 0200 22 7700 6 2000	160 40 910 80 124 00	2/-10 2%-10 2/-10
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DO NOT USE-FLEMING/PHX DR

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DO NOT USE-FLEMING/PHX

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

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DOT FOODS, INC P D BOX 952589 SAINT LOUIS, MO

T O	0KL	анома Анома	CITY OK	7312	4-4900	T O	PHOENIX	A7 850	109-00(	)0			1	דא) 195-2.	DUIS, 589	MO		
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1354	153	01	468440-P)	x	888501	3/05/03	3/10/03	YOU MA DEDUC IF PAID BY			21 /20/			3/2	1/03	REGULAR	8	
PROD		UMBE	R ITEM NUMBER		DES	CRIPTION		<b> </b>	NTITY		10	GROSS UNIT PRICE	UNIT ALLOW	1	NET JNIT RICE	EXTEND		TERMS DISCOUNT
10009	2491	04507	245421	LEA I	FRUIT-CARB-F	RT CKTL 6	-10 CN	2	2	CA		2700			2700	58	54	1/ 10
00011	.1402	09220	366866	BAF I	POTA-CLC CAS	S-AUGRAT	6-2 25 LB	2	2	CA	35	9100		1	9100	1	82	2/-10
00021	.0006	42190	377770	KMP I	MAYO-REAL 4-	1 GA		1	1	CA	24	4000		24	4000	24	40	2/-10
10024	10000	01574	381945	DEL I	FRUI-DLM-PNA	Р СНАК РІ	J 1-0 #10	2	0	ĊA	0	0000		FREE		0	00	2/-10
00027	0003	78540	339301	HND	TOMA- AMIA D	CD IN JCE	6-10 CN	1	1	CA	18	0900		18	0900	18	09	2/-10
		82516	339293	HND I	КЕТСНИР НИМТ	S #10 CAN	1-6 CNT	1	1	CA	18	6500		18	6500	E	65	2/-10
		88679	339313	HWD S	SAUCE-HUNTS	ANGL PZA	6-10 CN	2	2	CA	18	5300		18	5300		06	2/-10
		90610	339281	HHD S	SAUCE-HUNT T	OM #10 1-0	5 CX	1	1	CA	15	0900		15	0900	15	09	2/-10
00027	0004	22014	339318	HHD S	SAUCE-ANGLNI	A SPAG W/	K 5-10 CN	1	1	CA	22	7500		22	7500	22	75	2/-10
00037			122543	scv (	CORN-PRFLB X	STD WHKER	6-10 CN	2	2	¢a –	13	7500		13	7500	27	50	2/-10
00037	1009	33270	122080	SCA T	IBY-FCY GRN	BN CT 450	/ 6-10 CN	1	1	ÇA 🗌	15	5000		15	5000	15	50	2%-10
0039			376747		ENTR-LIB-CHI			1	1	CA	43	6400		43	6400	43	64	2/-10
00039			376748	1	ENTR-LIB-OF			2	2	ĊA	46	3000		40	3600	92	72	27-10
00039			197695		BEAN-DK RED			2	2	CA	16	9800	1 0000	15	9800	31	96	2/-10
00039			224391		BEAN-PINTO F			1	1	CA	16	4900	1 0000	15	4900	15	49	?/-10
10041			214867		RES-NB THSN		GA	1	1	ĊA	27	3900		27	3900	27	39	2/-10
10041			253749		RES-NB RNCH			2	2	CA	28	1000		28	1000	56	20	2/-10
10041			215257		RES-WB BL C			1	1	CA	35	9300		35	9300	35	93	2/-10
10041			215218		RES-WB DLX			1	1	CA	25	7900		25	7900	25	79	2/-10
00043			403726		I/HS APLSCE			1	1	ÇA	15	4000		15	4000	15	40	NET-10
00048			357007		IAYO-NB-PLAS		1	1	1	CA	22	6400		22	6400	22	64	2/-10
00051			339726	1	OUP-VEG 12-			1	1	CA	31	3500		31	3500	31	35	2/-10
00051			339721		OUP-MINESTR			1	1	CA	33	3000		33	3000	33	30	2/-10
10051			115545		ILL-THANK Y		10	3	3	CA	31	8300		31	8300	95	49	2/ 10
10051			115940		ILL-CMF-CHR			1	1	CA	62	8400		62	8400	62	84	2/-10
00052			352619		EAX-VC PORK			1	1	ÇA	20	5100		20	5100	20	51	27-10
00054:			340154		ICK-VL-WHL I			5	5	LA	15	0000		15	0000	75	00	2/-10
00054: 00044			340162	(	ELISH-CRONN			1		ĊA	1	6000			6000	15	60	2/-10
00064:			376719	1	AV-CBOY-CHSI			2	2	ĊA	1	5600		21	5600	43	12	2/-10
			147315		HINESE MUSH			1	1	CA		4500		25	4500	25	45	<b>NET-10</b>
000419			116540		UDDING-TY-CI			1		CA	1	0300		24	0300	24	03	2/-10
0004L9			116729	1	UDDING-TY-V			2		CA	1	0300		24	0300	48	06	2/-10
106844			339467		EAR-HLV LT S			1		CA	1	0000		23	0000	23	00	NFT-10
106844 105844			147201		EAC-SLC LT S			1		CA		6000			6000		60	NET-10
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CUSTON	MER	SHIP TO	PURCHA ORDER NU		DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE				LLOWED ON INT ONLY		DUE DATE	ORDEI TYPE	
17545	:3	02	459363-PX		887007	3/04/03	3/10/03	YOU MA DEDUCT IF PAID BY			17 16		3/21/03	REGULAR	
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135453	01	264885-PX		852032	1/14/0	3 1/20/0		F PAID BY		17	30/03		1/31/03	REGULAR	
PRODUCT N	IUMBEF	ITEM NUMBER		DES	CRIPTION		d		NTITY	UOM	GROSS	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
107017203				REP PAN REL				20	20	ÇA	18 2200		18 2200	364 40	27-10
000480013				AYO-NB-PLAS [l-Frynax c				3 80	3 80	CA Ca	22 6400 21 8900		22 6400	67 92 1,751 20	2/-10
007160370		1	1	TC-FNCY FD				20	20	CA	9 3300		9 3300	186 60	2/-10
007160370		1		JST 500-5 5				20	20	CA	6 2000		6 2000	124 00	2/-10
007160370 007160372		1		AUC-TP HXY AV0 200-12		0-1 OZ		15 15	15 15	CA   Ca	12 5800 8 5500		12 5800 8 5500	188 70 128 25	2/-10
107160372				RES-TP BTRM		100-1 5 0	ız	20	20	CA	8 JJ00 14 J300		14 5300	290 60	2/-10
007160372				AUC-TP BBR				20	20	CA	11 2400		11 2400	224 80	2/-10
007160374				AUC-TACO 20				20	20	CA	4 9100		4 9100	98 20	2/-10
107160370	00133	332991	PPT 21	ANC-WED 2ML	# SUUK	100-1 02		15	15	CA	11 2400		11 2400	168 60	2/-10
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	BOX	24840 CITY DK	73124-	4840	T	SACRAMENTO		75691-	0000			NT LOUIS, 95-2589	ND	
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135708	01	113167 <i>-</i> SC		898459	3/19/03	3/24/03	IF PAID BY		4/	03/03		4/04/03	REGULAR	
PRODUCT I	NUMBER	ITEM NUMBER		DES	CRIPTION				UOM	GROSS	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERN DISCOL
07617203	50060		ACH ST	ERLING-DEE	P FRYN DII	. 1-35 LB	50	50	CA	19 1700		19 1700	958 50	2/-1

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CUSTOM	AER	то	ORDER NUM		RECEIPT	DATE	DATE	YOU MA	NET				DATE	TYPE	
13583	9	01	460502-GA		898157	3/18/03	3/24/03	DEDUCT IF PAID BY			6 23		4/04/03	REGULAR	
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000732	100	00511	338780	STR D-	OIL-EX VIR	EIN OFAC	NR 4-3 LT	5	5	CA	43 3900		43 3900	216 95	2/-10
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USTOMER         SHIP TO         PUICHASE ORDER NUMBER         DELVERY RECEIPT         DISCOUNT ALLOWED ON DATE         DUE NET AMOUNT ONLY         DUE DATE         ORDER TYPE           135839         0.1         413951         992594         3/11/03         3/17/03         YOU MAY DECOUNT ALLOWED ON NET AMOUNT ONLY         3/28/03         RECULAR           PRODUCT NUMBER         NUMBER         DESCRIPTION         OUANTITY ORDERIO BERRO UOM DIVING	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	i angens masse	1999,9405 A. Hard 1998, 74 of		x 14		¥4 3	W 500 MAN A DO			GE	INERAL	AN	D PACA NOTIC	s governing s# E	ALE
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00071 20071					H-HMSTY CL Bbler-Peac			-4 LB	19 5		CA		1200		21 1200	401 23	2/-10
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PROD	UCT N	UMBER	ITEM NUMBER	Ī	DES	SCRIPTION			SHIPPED	UOM	GROSS	UNIT	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
00079:	14923	17830	353669	ICE CO	JD-SB-PICDL	Y PUB 3	OZ 1-10 LB	/0	10	CA	36 2000		36 2000	362 00	NET-10
	120004300 357796 NPT PT-DRE-SSON+ 094015320 60166 NIF GVY-CNKY CKN						(CT 6-5 LB	7		CA CO	21 6000		21 6000	151 20 512 16	27-10 NET-10
							LA 20-11 DZ	22	1	CA Ca	23 2800 50 0000		23 2800 50 0000	250 00	NET-10
	094803350   402299 MIF ENTR-BF 8" RU 057306360   51288   SFF EGGS-SCRAM SA							5	5	CA	19 0000		19 0000	95 00	NET-10
10050			365445	1	KRA-FRE-SO			26		ĊA	12 2200		12 2200	317 72	2/-10
10050			365485	1	ALA-FRE-CHE			8		CA	41 8900		41 8900	335 12 51 99	2/-10
10050; 00071;			365468 366068	l			ATD 4-2 5 LB AT 60-2 67 D	1	1	CA Ca	17 3300 15 0000		17 3300	135 00	NET-10
00071:			373234		TA-RN-SAV 8			27	1	ĊA	20 8500		20 8500	562 95	2/-10
00071:	17964	19490	409151	SV STE	EN-HMSTY CL	ASSIC BL	L 6-4 LB	20		ĊA	21 1200		21 1200	422 40	2%-10
20071				•	OBBLER-CHER			3	E	ĊA	29 5500		29 5500	88 65 107 75	1/ 10
20071) 10073:			41995 357783	l l	DBBL <mark>lr-Pea</mark> c HRR-Brny BF		B Chl 72-4 5 0	5 29	5 29	CA CA	21 5500 25 5900		21 5500 25 5900	742 11	2/-10
00096				1			VLD 1-10 LB	12	12	1	22 5000		22 5000	270 00	NET-10
	TAL SHIP WEIGH	PING T 5 65	TOTAL CUBIC FEET 135 55	<u> </u>				TOTAL QU ORDERED 251	JANTITY SHIPPE 19					CE AMOUNT	

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PRODUCT	NUMBER	ITEM NUMBER		DES	CRIPTION	l	QUA	NTITY SHIPPED		GROSS UNIT PRICE	UNIT	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
000150944 10038057 100506650 100506650 100506650 000711792 000711794 000711796 200718330 000727140 100732021	PRODUCT NUMBER         NUMBER           0013120004300         357796         NPT P           0013120004300         357796         NPT P           0015094015320         60166         NIF G           0015094015320         50166         NIF G           0015094408300         391557         NIF C           00380573063c0         51288         SFF E           0050665012983         365445         SBF U           0050665025549         365485         SBF J           0050665029103         365468         SEF D           0050665029103         365468         SEF D           0071179299038         348456         SV PD           0071179478080         373234         SV PD           0071833054373         41949         GDF C           0071833054472         41995         GDF C           0072714084280         409556         MCN A           0073202100003         357783         SBF B		NIF CH SFF EG SBF OK SBF MO SBF JA SBF JA SBF DN SU POT SV POT SV STE GDF CD GDF CD GDF CD MCN AP SBF BU	HIC-FAJITA GS-SCRAM S RA-FRE-SD IZZ-FRE-STX LA FRE-CHE HID-FRE-RNG A-SEAS MSH A-RH-SAV 8 N-HMSTY CL BBLER-APPL BBLER-PEAC P-FS BATD RR-BBDY BF	STRIP 4- AND PAT STY BRDD BEER BA D CHS ST BEER BA D 6-5 LB CUT NDG ASSIC BL E 4-5 LB H 4-5 LB SNT CRN &BN RD C	100-1 5 DZ 6-2 LB ITD 6-2 LB FD 4-3 LB TD 4-2 5 LC 6-5 LB 6-4 LB	30 54 43 9 5 13	4 30 54 43 9	CA	20 7800 67 7000 18 6300 12 2200 35 9700 41 8900 17 3300 22 3500 20 1000 21 1200 18 4500 21 5500 19 8600 25 5900 22 0000		20 7800 67 7000 18 6300 12 2200 35 9700 41 8900 17 3300 22 3500 20 1000 21 1200 18 4500 21 5500 19 8600 25 5900 22 0000	228 58 609 30 93 15 207 74 719 40 837 80 69 32 670 50 1,085 40 908 16 166 05 107 75 258 18 486 21 352 00	NET-10 NET-10 2/-10 2/-10 2/-10 2/-10 2/-10 2/-10 2/-10 1/ 10 2/-10 2/-10 NET-10
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	000980101 342809 HNZ KETC-SS 500-5						24	24	CA	11 1500		11 1500	267 60	2/-10
00193200				RAC-SOUP &			11		CA	10 5340		10 5340	115 87	2%-10
)00195823 <sup>.</sup> )00210006		ł		E-BLEYE-DF		00-1 02 00 100-2 02	40		CA Ca	8 2260 19 1247		8 2260 19 1247	329 04 191 25	2/-10
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0021000a		l l	l .	RES-KA-GLDA			15	Į	CA	17 6000		17 6000	176 00	2/-10
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00210006				RES-MIRACLE			11		CA	10 0200		10 0200	110 22	2%-10
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J07ь17203				L-STERLING			26	1	CA	21 1900		21 1900	550 94	1
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100419000		1	1	IDDING-TY-B			8	Į.	CA	21 2100		21 2100	169 68	2%-10
00544000			1	NC-GP GPDL			12		CA	11 4500		11 4500	137 40	2/-10
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43584			NUMBER 385267		JAS-AJ-CINN	4 TUV	FREN	12-6 CNT	J7	SHIPPED	CA	PH 13 9		ALLOW	PRICE 13 9000		2/-10
80008					P-FS BATD				2	2	CA	35 2			35 2400		2/-10
51019				Į –	JOKED HOT J				2	2	CA	232	000		23 2000		1/ 10
50016					ASA 1/2 CKC				2	2	CA	19 4			19 4000		1/ 10
50024 05208			}	1	ASA 102 CKD				4	4	CA Ca	19 4 48 2			19 4000 48 2800	1	1/ 10
22646			363256		LL-CM-OG CA ID-SB-PRCKD				4	4	CA Ca	22 6			22 6000		NET-1C
22802					JRG-CHUCK P				3	3	CA	31 0			31 0900	1	NET-10
18403			1	1	I BN & CHS				5	5	ÇA	10 6			10 6800		WEI-TO
18401				1	I STK BURRI				5	5	CA	10 6			10 6800		NET-10
05500 30137			1		AUC-FRNKS F 56 -FRD Pat				3	3	CA Ca	34 4 16 8			34 4400 16 8700	1	27-10 NET-10
35001					L-FRYMAX 2			με	9	1	CA	26 3			26 3800	1	
02302			326268	P&G DE	ETE-JOY 3-1	L GA			2	2	CA	26 0			26 0000		27-10
70010			1	1	R-BCI BBAT				1		ÇA	25 8			25 8600	1	2%-10
50010: 01979			409515 371988	1	°P-BTR BRDD Aco-om-Fast				28	5 28	CA Ca	28 8 28 1			28 8200 28 1332	1	2/-10 NET-10
02925			372218		EAT-ON-SLC				23	9	ĊA	29 4			29 4820		NET-10
01673			372303	KRR BE	EF-OM-RST	BF P	REM S	L 4-3 LB	14	14	ÇA	40 6	420		40 6420	568 99	NET-10
50006			372118		JRK-LR-SLI				11		ĊA	32 6			32 6020		NET-10
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17182			404678		PINATA CH				1 .	5	CA	14 1			14 1600		NET-10
007304	60		212987		ALT-IDDIZED				9	9	CA	59			5 9700		2/-10
22800·	-761		358309		JRG-CHUCK F				9		ĊA	31 0			31 0900	1	NET-10
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10760	50 357504 SFF EGGS-COUNTRY I							49		ĊA	16 3			16 3200		NET-10	
57000			381774	1	STI-SHL 30				3	1	CA	17 8			17 8700	1	2/-10
6459-9 2378-9			353002 351244		IIC-FC RND (M-CN FC HM				3	3	CA Ca	32 4 15 7			32 4500 15 7200		NET 10
435-92			t	1	IIC-FC NAT				3	-	CA	44 4			44 4300	l	NET-10
3034-9			357763	IYS AF	P-ORG POPC	CKN	BITE	2-5 LB	2	_	CA	26 8			26 8000	53 60	NET-10
2533-9					IIC-HMSTYL				8	1	¢A	31 5			31 5900	1	NET-10
9343-9 TO	TAL SHIP	PING	351224 TOTAL CUBIC	113 6	11 29 8-211	. 96-	<u>080</u>	<u>(</u>	TOTAL QU ORDERED	ANTITY	L H	41 3	<u> 200</u>	<u> </u>	41 3500	82 70 ICE AMOUNT	KET-10
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L         FLERTINE/ALTIDURA         DIT FODS, TRC           P0 000 7TH AVE         P0 000 7TH AVE         P1 000 7TH AVE           P0 000 7TH AVE         ALTOBUA PA 16603-0000         DIT FODS, TRC           NUSTOMER         P1 000 7TH AVE         P1 000 7TH AVE         P1 000 7TH AVE           NUSTOMER         P1 000 7TH AVE         DELVERY         DISCOUNT ALLOWED ON ALTOBUA PA 16603-0000         DUE         P0 000 7TH AVE           NUSTOMER         P10 0017430         87073         3/18/03         3/24/03         MITE         DISCOUNT ALLOWED ON NET ANUMYONLY         DUE         ORDER           1360/78         01 143-0037430         87073         3/18/03         3/24/03         MITE         MITE         MITE         MITE         ALTOWA PA         ALOW         DUE         ORDER           741951         353512         PF1 DESSS-MB-FF         DIT S         DIT S         DIT S         22         7-10           741951         353513         PF1 DESSS-MB-FK M 40-1 5         DIT S         15         DIT S         22         50         7         P1 9 9300         9 9300         69 51         2/-10           741951         353513         PF1 DESSS-MB-FK M 40-1 5         DIT S         DIT S         9 9300         69 51         2/-10 <td>F</td> <td>Ų</td> <td>, U</td> <td>n 2</td> <td>4 <u>10</u>,4</td> <td>egyer mag</td> <td>i shiyogan 19</td> <td>in we i</td> <td>454 - 49 - 48 - 49</td> <td>* \$</td> <td>÷</td> <td></td> <td></td> <td></td> <td>UNN DUTED</td> <td>IDDS_COM</td> <td></td>	F	Ų	, U	n 2	4 <u>10</u> ,4	egyer mag	i shiyogan 19	in we i	454 - 49 - 48 - 49	* \$	÷				UNN DUTED	IDDS_COM	
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O         ALTORNA         PA         16693-0000         63395-2589           JUSTOMER         SMP         PURCHASE         DELVERY         ORDER         DATE         DATE         ORDER           136078         01         143-037430         897673         3/12/03         3/24/03         TEM         AT 47         4/07/03         REGULAR           PRODUCT NUMBER         MERANNA         01         143-037430         897673         3/12/03         3/24/03         TEM         OLATE         AT 47         4/07/03         REGULAR           PRODUCT NUMBER         MERANNA         DESCRIPTION         01         01/04/07         REGULAR         4/07/03         REGULAR           S41/961         353512         PPI DRESS-HO-FX TIL 40 1 5 DZ         42         18 DA         9 2900         9 7900         167 22         2/-10           S41/961         353513         PPI DRESS-HO-RNEH 60-1 5 DZ         50         7 DA         9 9300         69 51 2/-10           S41/961         353513         PPI DRESS-HO-RNEH 60-1 5 DZ         50         7 DA         9 9300         69 51 2/-10           S41/961         353513         PPI DRESS-HO-RNEH 60-1 5 DZ         50         7 DA         9 9300         69 51 2/-10		300	0 7TH	AVE										PD	BOX 9525	89	
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1843 1840			404748 404771	1	I SC/EGG/CI STK & JAL				8	8	CA Ca		6800 6800		10 6800	85 44 74 76	NET-10
3013				1	G -FRD PAT				5	5	CA		8700		16 8700	84 35	NET-10
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R2020 12930 3466-	9927	7	366654 373987 355049	DSD PE	ING-LG BLK :PP-BAN HOT IIC-TEND GR	RNG	4-1	GA	5 12 65		CA CA	23	5600 0300 1500		82 5600 23 0300 41 1500	412 80 276 36 2,674 75	2/-10 2/-10 NET-10
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PRODUCT N	IUMBER	ITEM NUMBER		DES	CRIPTION			NTITY			03 GROSS UNIT PRICE		NET UNIT PRICE	EXTENDED	TERMS
43584		385267		JAS-AJ-CINN			8	8	CA		9000		13 900		2/-10
1815		403730		AHAMA 6/1 S			6		C A		6400		140 640		1/ 10
441820/00 51010	60	229680		IV-SLC RIP			12		<b>CA</b>		9500		20 950		NET-
51019 51051		406744 403868	T	JOKED HOT I 12 CKD MLD			2		CA	4	0000		FREE	0 00	1/ 1
50016		403896	1	ASA 172 CKD			5		CA	1	1100		23 110		1/ 1
D5004		403376		INNAYUNS CI			4		CA Fa	1	3100 2500		19 3100		
22646		363256		ID-SB-PRCkD			4		CA Ca		6000		12 2500		1/ 10 NET-3
22802 761		358312		JRG-CHUCK P			2		CA		8700		30 8700		
18430		404751	1	I HAM/EGG/C			8		CA	ł	6800		10 6800		1
18432		404748		I SE/EGE/CH			11		CA		6800		10 6800		NET-
18404		404771	DON IN	I STK & JAL	BURRITO 1	2-7 OZ	10	10	ĊA		6800		10 6800		NET-:
30137		350914	SFF EG	SG -FRD PAT	100-1 75	02	16		ĊA		8700		16 8700		
35001		352452	ACH DI	L-FRYMAX 2	-17 5 LB		17	17	ĊA	26	1900		26 1900		2/-1
19100		356220		ITTER-PCUP			16	16	¢A	31	5200		31 5200	504 32	NET
70010011		406104	1	IR-BCI BBAT			8	8	ÇA	25	7700		25 7700	206 16	2/-1
50010138		409515	1	P-BTR BRDD			4	4	CA	2	7300		28 7300	114 92	2/-1
)4227 )1979				HOTB-MOR-C			9		CA		0000		FREE	0 00	2/-1
)2925				CO-OM-FAST			14		CA		0246		28 0246		NET-
)1673			1	AT-ON-SLC   EF-On-RST			99		CA		2240		29 2240		NET-:
66666		1		RK-LR-SLI			25 20		CA		3840		40 3840		NET-
17182				PINATA CH			7		CA Ca		3440 1600		32 3440		NET-
7180				PINATA SI			6		CA		1600		14 1600 14 1600		NET-
001530				TC-FNCY PDI			6		CA		1400		9 1400		2/-1
1073060				LT-IODIZED			11		CA		8000		5 8000		2/-1
14		359232	RMC FI	L-IN DSR C	TN 18X2000	1-1 RL	14	14	CA		6300	ა500	10 9800	1	2/-1
0005630			псн аг	P-DE CDCH I	BDST JAL 4	-4 LB	9	9 (	CA	53	2200		53 2200		2/-1
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378-928				N-CN EC HM3		50. 20 87	4				6700		17 6700		2/-10
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43584			385267 403730		142-AJ-CIXX 148ma 6/1 3				2		CA Ca		9000 6400			9000 6400	27 80	2/-10
80008	480		409554	1	P-FS BATD						CA		1700			1700	140 64 35 17	1/ 10 2/-10
74882			361884		UC-FRANK-B				3	3	CA	20	8000		20	8000	62 40	2/-10
30022 51051			333611 403868	1	IA-CAR-CMAT Iz CKD MLD				3		ĊA		2800			2800	66 84	2/-10
50016			403886	1	IZ OKD NED ISA 1/2 CKD				10 14		CA Ca		1100 3100		1	1100 3100	231 10 270 34	1/ 10 1/ 10
05004			403376	1	NNAYUMS CI				ò		ÇA	1	2500			2500	73 50	1/ 10
18402			404636	1	CHIX BURR				4	4	CA	10	6800		10	6800	42 72	NET-10
18432 35001			404748 352452		L-FRYMAX 2			12-7 OZ	75	7	CA	ł	6800			6800	74 76	NET-10
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50010			409515	мся ар	P-BTR BRDD	HUSH	6-2	5 LB	4		CA		7300			7300	114 92	F
01979 1826					CO-OM-FAST				14		¢a		0246			0246	392 34	NET-10
1020	20				UCKS PEANU LI-SHT 200			1-5 LB	6		CA		0000		FREE		0 00	1/ 10
00218			1		YO 200-12				7	7	CA Ca		3600 5500		1	3600 5500	66 24 59 85	2/-10
914					L-IN DSR C				6	6	CA		6300	6500		9800	65 88	2/-10
721 8339								5 6-500 CN	1		ĊA		8700	2 5000	1	3700	54 37	2/-10
8344					NISH-CHS B NISH-VAR P				4		CA Ca		6000 5500		1	6000 5500	54 40	1/ 10
01221					-SKRT SHRD			-	6		CA		8500		E	5500 8500	26 55 89 10	1/ 10
57000					STI-SNL 30				5	5 (	CA		6700			6700	88 35	2/-10
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000150943312	1		-BEEF ENC A-Fre-So			4	4	CA	26 2100		26 2100	104 84	NET-10
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000711794780			-RN-SAV 8			54	54	CA	20 8500		20 8500	1,125 90	2/-10
000711796494			-HMSTY CL Bler-Peac		6-4 LB	27		CA Ca	21 1200 21 5500		21 1200 21 5500	570 24	2/-10
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L         DI NOT USE-FLENTME INC CO T PAGALAND         I/I         DO NOT USE-FLENTME/CARLAD         DOT FOIDS, I/C         P D DRX 95289 SALTH LOUIS, ND 63195-2589           CUSTOMER         SHAP TO         PURCHASE ORDER MAMBER         DELIVERY RECEIV         ORDER DATE         DELIVERY DATE         DATE         DATE <td< td=""><td>B</td><td></td><td></td><td></td><td></td><td>S</td><td></td><td></td><td></td><td></td><td></td><td></td><td>REN</td><td></td><td></td><td></td></td<>	B					S							REN			
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10038				SFF EE	GGS-SCRAM S	AND PAT	100-1 5 OZ	5	5 CA	19 0000		19 0000	95 00	NET-10
10050				1	(RA-FRE-SO			26	26 CA	12 2200 41 8900		12 2200	317 72 335 12	2/-10
10050			1		ALA-FRE-CHE VID-FRE-RNG		TD 4-3 LB TD 4-2 5 LB	8	8 CA 3 CA	17 3300		41 8900	51 99	27-10
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00071 20071			1		EN-HMSTY CL Ibbler-Cher			20	20 CA 3 CA	21 1200 29 550n		21 1200 29 5500	422 40 88 65	2/-10
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DOT FOODS, INC

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43584		385267	1	DAS-AJ-CIXX			17	17	ĊA	13	9000		13 90	00 236 30	2/-10
80008480		409554	1	PP-FS BATD			2	2	ĊA	35	2400		35 241		27-10
51019		406744	1	OOKED HOT I			2	2	ĊA	+	2000		23 200		1/ 10
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05208 22646		340882		IL-CM-DG CA			2	2	ÇA	1	2800		48 280		2/ 10
22802-761	ł	363256	4	OD-SB-PRCKD			4	4	CA		6000	1	22 600		NET-10
18403		404644	1	URG-CHUCK P			3	3	CA	1	0900		31 090	1	NET-10
18401		404680		W BN & CHS W STK BURRI			5	5	CA	1	6800		10 680		NET-10
05560		268060	1	AUC-FRNKS R			3	5	CA Co	1	6800 4400		10 680	1	NET-10
30137		350914		GG -FRD PAT			6		CA		4400 8700		34 44(		2/-10
35001		352452		IL-FRYMAX 2		UL	9	8 9	CA Ca				16 870		NET-10
02302		326268		ETE-JOY 3-1			2	2	CA CA	26	2000 0000		26 380 26 000	1	27-10
70010011		406104		NR-BCI BBAT		" 6-2 5 LB	19	19	CA		8600		25 860		2/-10
50010138		409515	1	PP-BTR BRDD			5	5	CA		8200		28 820	1	2/-10
01979		371988	1	ACD-DM-FAST			28	28	CA		1332		28 133		NET-10
02925		372218	t .	EAT-OM-SLC			23	9	ĊA	1	4820		29 482	1	NET-10
01673		372303	1	EEF-DM-RST			14	14	CA	1	6420		40 642	í	NET-10
56660		372118	1	JRK-LR-SLI			11		ĊA		6020		32 602		NET-10
1826		405169	1	HUCKS PEANU			6	6	CA		9700		11 970		1/ 10
1836		403241		ARCO CHNK D			4	4	CA	1	9700		11 970	1	1/ 10
17182		404678		F PINATA CH			5	5	ĊA	1	1600		14 160		NET-10
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22800-781		358309	GOR BU	JRG-CHUCK P	UB 56-3 D7	Z	9	9	CA	1	0900		31 090		NET-10
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10760				SCS-COUNTRY		-2 LB	49	49	ĊA	1	3200		16 320		NET-10
57000				STI-SWL 300			3	3	¢A	1	8700		17 870		2/-10
6459-928				IC-FC RND I			3	3	CA		4500		32 450		NET-10
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435-928				IIC-FC NAT (			3	3	CA	44	4300		44 430	133 29	NET-10
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30022 18432 30137 00089 22801 8344 54109	45 -761		333611 404748 350914 187338 358311 5515 353513	DON IN SFF EG PPI SF GOR BU SLF DF	EA-CAR-CHAT I SG/EGG/CH SG -FRD PAT AUC-TP HNY JRG-CHUCK P Anish-Var P Ress-WB-RNC	IS BURRITO 100-1 75 MSTD 100- UB 40-4 [ VK 1-54 CM	1 12-7 02 5 02 -1 02 12 17	4 7 5 5 2 4	7 5 5 5 2	CA CA CA CA CA CA	23 0000 10 6800 16 8700 12 8300 29 6000 26 5500 9 9300		23 0000 10 6800 12 8300 29 6000 26 5500 9 9300	74 76 84 35 64 15 148 00 53 10	2/-10 NET-10 NET-10 2/-10 NET-10 1/ 10 2/-10
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22802			358312	1	URG-CHUCK P				2	2	CA	30 870			30 870		
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35001	Ĺ		352452	ACH D	IL-FRYMAX 2	-17 5	LB		17	17	CA	26 190			26 190	1	1
19100			356220		UTTER-PCUP				16	16	CA	31 520	1		31 520	1	1
70010			406104 409515		NR-BCI BBAT PP-BTR BRDD				8	8	CA Ca	25 770 28 730			25 770 28 730		
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02925			372218	1	EAT-OM-SLC				99	99	ÇA	29 22	1		29 224		
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PRODUCT NUMBER         NUMBER         DESCRIPTION         ORDERED         SHIPPED         UOM         UNIT PRICE         ALLOW         UNIT PRICE         AMOUNT         Disce           2533-928         353252         TYS CHIC-HMSTYL NAT BRSFLT 50-3 2 II         4         4         CA         31 3400         31 3400         125 36         NET           2533-928         353252         TYS CHIC-HMSTYL NAT BRSFLT 50-3 2 II         4         4         CA         31 3400         31 3400         125 36         NET           127         382568         LWF PDTA-FASTBRN-2 5 IIZ EA 6-3 5 LB         8         8 CA         16 7000         16 7000         133 60         2/-           35011         352469         ACH UIL-HHIRL 3-1 GA         3         3 CA         22 5900         22 5900         67 77         2/-           541J961         353512         PPI DRESS-WB-FF ITL 60-1 5 IIZ         15         15 CA         8 5500         8 5500         128 25         2/-           541U961         353513         PPI DRESS-WB-RNCH 60-1 5 IIZ         80         50 CA         9 7300         9 7300         486 50         2/-	084-1		STOME		ž	*	×	****	R E P R I ∩ ₩ ┺	<b>           </b> ~16			GE	NERAL T	ERMS AND AND	PACA NOTICI	GOVERNING SA	
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PRODUCT NUMBER         NUMBER         DESCRIPTION         ORDERED         SHIPPED         UOM         UNIT PRICE         ALLOW         UNIT PRICE         AMOUNT         DISCOURD           00035367691011         349038         LCF EGGR-PRK & SHRMP 72-3 DZ         5         5         CA         35<0000         35<0000         175         00         1/10           00035367690496         349036         LCF EGGR-MINH-CKN 72-3         DZ         17         17         CA         35<4000         35<4000         601         80         1/10         10           00035367690397         349044         LCF EGGR MINH-VEG 72-3         DZ         10         10         CA         32<4000         324<00         1/10         1/10           10094562046146         65619         GHF CRUI-BKD BTF CRU 36-2         5         0Z         60         60         CA         18<2500         18<2500         1,095         02/-10	184-1	CUS	TOMEF	3		44-	ال چه مسد		REPRIN	Ц <b>Т жиж</b> ≫r	**		GENERAL 1	ERMS AND	EVERSE SIDE I O CONDITIONS O PACA NOTICI	<b>GOVERNING SAI</b>	
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SUBTOMER         SHIP TO         PURCHASE ORDER NUMBER         DELIVERY RECEIPT         ORDER DATE         DELIVERY DATE         DELOVERY DATE         DISCOUNT ALLOWED ON NET ANOUNT ONLY         DUE DATE         ORDER TYPE           13x233         01         710322         896307         3/17.03         3/20/03         */00.0000         94.65         3/31/03         RECULAR           PRODUCT NUMBER         TTEM NUMBER         DESCRIPTION         DESCRIPTION         3/30/03         WT         PURCE         ALOW         PURCE         ALOW <t< td=""><td>L L T</td><td>с т Р0</td><td>P /MI BOX 26</td><td>NNEAPOLIS 680</td><td></td><td></td><td></td><td>l P T</td><td>3501 MARSH</td><td>IALL ST</td><td>ЖE</td><td></td><td>0</td><td>DOT P o Sai</td><td>FOODS, IN Box 9525 NT Louis,</td><td>89</td><td></td></t<>	L L T	с т Р0	P /MI BOX 26	NNEAPOLIS 680				l P T	3501 MARSH	IALL ST	ЖE		0	DOT P o Sai	FOODS, IN Box 9525 NT Louis,	89	
138233         0.1         710322         876307         3/17.03         3/20/03         DEDUCT         1.10.21         3/31/03         REFULA           PRODUCT NUMBER         TTEM N003356769046         349036         CF         ESCRPTION         GUANTTY ORGERED SWEED         GUANTTY PHCC         GUANTTY ALLOW         PHC PHCC         AUOUN         NUT NUT NO03356769046         349036         CF         ESCR-FRA         SMRP         7.2         D         5         7		1	SHIP	PURCHA	SE	DELIVERY		DER									
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NORVERIENDA         144000         32 4000         30 24 00         27 10           000449779001200         344326         LHF         FRY-DINIE-SUP         JULIS 6 6 -5 LB         126 CA         24 0000         3 024 00         27 10           00044979001200         344326         LHF         FRY-DINIE-SUP         JULIS 6 6 -5 LB         126 CA         24 0000         3 0	PROD		IUMBER			DES	SCRIP	TION		·	· · · · · · · · · · · · · · · · · · ·	UOM	UNIT PRICE				DISCOUNT
10033367690397         349044         LCF EGGR MINH-VEG 72-3 DZ         10         10         CA         32 4000         324 00         1/10           1003452046146         55119         GHT CRDI-RKD DIF DRU 36-2 5 DZ         60         60         CA         18 2500         18 2500         18 2500         18 2500         10 27-16           10044750001200         344326         LHF FRY-HATSSIN 6-4 5 LR         3         3 4         21 0900         22 0000         24 0000         24 0000         24 0000         3,024 00         2/-16           100447579001200         344326         LHF FRY-HATSSIN 6-4 5 LR         126         126 CA         24 0000         24 0000         3,024 00         2/-10           100449759001200         344326         LHF FRY-HATSSIN 6-4 5 LR         126         126 CA         24 0000         24 0000         3,024 00         2/-10											1	1					
100943562046146         65619         GHF CRUI-BKD DIF CRU 3-2 5 DZ         60         60         C4         18         2500         1,075 00         2/-10           10044977904230         340428         LHF FRY-HAT-SSDH 6-4 5 LR         3         3         CA         21         0900         63         27         2/-10           10044977904230         344326         LHF FRY-HAT-SSDH 6-4 5 LR         3         3         CA         21         0900         23         002         63         27         2/-10           10044977901200         344326         LHF FRY-DRIG-SUP JD JD'S 6         6-5         LB         126         CA         24         0000         3         024         00         2/-10           1004497901200         344326         LHF FRY-DRIG-SUP JD JD'S 6         6-5         LB         126         CA         24         0000         3         024         00         2/-10           1004497901200         HF FRY-DRIG-SUP JD JD'S 6         6-5         LB         126         CA         24         0000         3         024         0         2/-10           10         HF FRY-DRIG-SUP JD         JD'S SA         HF FRY-DRIG-SUP JD         HF FRY-DRIG-SUP JD         HF FRY-DRIG-SUP JD         HF FRY-D				1						1	1 .		1		)	1	
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L DO NO L C T F T PO BC	P /SUPI 0x 266				)H - P TO	DO NOT USE 1 gateway Superior	COURT	880-00		REMIT TO DOT FOODS, INC P D BOX 952589 SAINT LOUIS, MD 63195-2589							
CUSTOMER SHIP PURCHASE DELIVERY TO ORDER NUMBER RECEIPT					ORDER	DELIVERY DATE				LLOWED ON	DUE DATE	ORDER					
136527 0	.36527 01 710373 896417				3/17/03	3/20/03	YOU MA DEDUCT IF PAID BY		····	88 14 30/03		3/31/03	REGULAR				
PRODUCT NU	IMBER	ITEM NUMBER		DES	CRIPTION				UOM	GROSS	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS			
				DILL 18+ F FRYN D SAMMZ 6 CL CKN FL CAD 24 LB JD JD S VESTROME VESTROME VESTROME STY CKN N AR R42089 STFD BF S STFD S STFD S STFD S STFD S	- 4-1 GA IIL 2-17 5 L IIL 2-18 CN IIL 2-18 CN IIL 2-18 CN IIL 2-18 CN IIL 2-18 CN IIL 2-18 CN IIL 2-17 5 CN IIL 2-18 CN IIL 2-17 5 CN IIL 2-18 CN IIL 2-17 5 CN IIL	7 12 90 20 54 224 5 10 3 5 7 7 14 7 5 9 7 7 5	12 90 20 54 50 54 2 5 0 3 5 6 7 14 7 5 0 7	CA Ca Ca Ca Ca	19 5300 15 0000 19 9900 28 8500 19 3300 17 3800 23 3800 27 2500 26 5000 0 0000 29 7000 15 0100 49 2300 36 0500 43 7200 29 7000 34 7400 30 0200 39 1500 39 3800 34 4300		19 5300 15 0000 19 9900 28 8500 19 3300 17 3800 23 3800 27 2500 26 5000 7 7 2500 26 5000 47 2300 36 0500 43 7200 29 7000 34 7400 30 0200 39 1500 39 3800 34 4300	136 71 180 00 1,799 10 577 00 1,043 82 869 00 1,262 52 54 50 132 50 0 00 89 10 75 05 295 38 207 90 173 70 0 00 274 05 275 66 172 15	NET-1 2/-10 2/-10 2/-10 2/-10 2/-10 2/-10 2/-10				
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1		99635 32639	216697 102170		JY-BF 12 #5 Jy-CKN 12 #				12 64	12 64	CA Ca	1	7500 9900			7500 9900	321 1,599		2/-10 2/-10
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		50070	408748		TERLING-DEE				90	i	CA		9900			9900	1,799		2/-10
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			ITEM		<u> </u>	L			BY QUAI	TITY		067	GROSS	UNIT		NET	EXTE	IDED	TERMS
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000180			346205 376076	1	JY-MX PEP & 10k-Nilla V			2	25	2 5	CA Ca	1	1800 9760			1800 9760		2 36	2/-10
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000270	003	82516	339293	1	TCHUP HUNT				8	8	CA	1	5300			5300		6 24	2/-10
000270			1	1	NUCE-HUNT T				8	8	CA	\$	6400			6400	1	3 12	2/-10
000314			349671	ł	CE-BI-BBQ F				5	5	CA CA	1	6900			6900	ļ	8 45	2%-10
000371 000371			122529		JRN-LIBBY F EAS-LIBBY-F				10 8	10 8	CA Ca	1	0900 9500			0900 9500		10 90 19 80	2/-10
000375			216697	ł	JY-BF 12 #5		34 0		9	9	CA	1	7500			7500		10 75	2/-10
000375			1	1	Y-CKN 12				3	3	CA	1	9900			9900	f	4 97	2/-10
000375			353640	UBD GV	VY-BF FLVR	MX 8-	-1 LB		1	1	CA	20	5500		20	5500	5	0 55	2/-10
000394					AN-BEST BK				24	24	CA	1	4800	2 0000		4800		1 52	2/-10
000394 000414			1	L C	CAN-SHONBOA 140-durfr-e				8	-	CA Ca	1	9000 9200	1 5000		4000	[	9 20 7 32	2/-10
000500					C-CM-CDR BA				4	ł	CA	E E	8300 6700			8300 6700	-	9 36	2/-10
000728					ICE-PAREX-P				12	12	ĊA		2700			2700		9 24	NET-10
100755	5003(	14405	1	PPI SA	NUC-TEXAS P	'ETE H	IOT 2	00-7 GR	12	12	ĊA	1	5000			5000	1(	2 00	2%-10
000962				1	S-CKN FLV 6				10		ĊA	l	4500			4500		4 50	2/-10
106844 007160					TAC-SLC LT TC-FNCY FO				16 20		CA Ca	1	6000 1900			6000		1 60	NET-10
007160			1		IST 500-5 5			vn	4	20 4	CA	1	1800 2000			1800 2000		3 60 4 80	2/-10
007160	374	35707	1	1	UC-TARTAR		GR		8	8	CA		2400			2400		7 92	2/-10
007160					LLY-FLVR				8	8	ĊA	1	1800			1800		7 44	2/-10
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I L L T O	с т Ро	P/GEN BOX 24					H H P T O	DO NOT USE 1015 M Ma Geneva Al	GNOLTA				TDQ D 9 F 0 Sai	NIT TO FOODS, IN BOX 9525 NT LOUIS, 95-2589	89	
сизто	OMER	SHIP TO	PURCHA ORDER NUI		DELIVERY RECEIPT		RDER	DELIVERY DATE				LLOWED ON UNT ONLY	4	DUE DATE	ORDE! TYPE	
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10716 10716	50372 50372	89450 29846 59881 29455	200077 199479	PPI DF PPI DF	AUC-TP HNY Res-TP BTRM Res-TP 1000 AUC-TP SNT	ILK R ) ISL	XNCH 1 . 50-2	00-1 5 0Z 0Z	3984	3 9 8 4	CA CA CA CA	12 5800 14 5300 10 5600 11 2400		12 5800 14 5300 10 5600 11 2400	37 74 130 77 84 48 44 96	2/-10 2/-10 2/-10 2/-10
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B L L T O	с т Ро	NOT US P/gen Box 24 Ahoma	760	'GENEVA 73124-			S       P   	DO NOT US 2001 W M Geneva A	AGNDLIA					DOT P o Sai	MIT TO FOUDS, IN BOX 9525 NT LOUIS, 95-2589	89	
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PROD		IUMBER	ITEM NUMBER		DES	CRIPTI	ON	L	QUA		UIOM	G	ROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS DISCOUNT
00071 00075 00096 10684 10684 10684	1798 9010 9792 4760 4760	25910 79001 10199 05782 04093 10632 10641 10669	348544 383199 377122 344111 389492 389493	SV CDR AFC BE APS CA FVG BR FVG CH FVG CH	ITR-MAC & C N-CRMD 12- EF PATTIE TF-FLT IQF DC-CUT IQF DPPED COLL DPPED MUST RXIPS W/ D	4 LB FRITT Shnk Cal Ard G Ard G	ER 4 7td 1-20 REEN REEN	0-4 0Z 8 1-15 LB LB S 12-3 LR S 12-3 LB	15 6 13 10 5 7 7 7 7 7 7	9 10 5 7 7	CA CA CA CA CA CA CA	43 15 40 9 16 16	5000 2000 2500 5000 5600 5600 7900		29 5000 43 2000 15 2500 40 5000 9 8000 16 5600 16 5600 15 7900	442 50 259 20 137 25 405 00 49 00 115 92 115 92 63 10	2/-10 2/-10 NET-10 NET-10 NET-10 NET-10 NET-10 NET-10
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CUSTOMER	R SHIP TO	PURCHA ORDER NUI		DELIVERY RECEIPT	ORDER DATE	DELIVERY DATE		DISCO	-	LLOW UNT O			DUE DATE	ORDEF TYPE	}
137417	01	594476-GE		894314	3/13/03	3/20/03	YOU MA DEDUCT IF PAID BY			97 18 30/0			3/31/03	REGULAR	
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00018000		1	1	VY-MX PEP 6			9		CA	16 1	1800		16 1800	145 62	2/-10
00021000		1	1	AYD-REAL 4-			2	l	ÇA Fo	24 4			24 4000	48 80	2/-10
00021000				AUC-ORIG BB			9 18	!	CA Ca	32 9			32 9700 32 9300	296 73 592 74	2/-10
00021000			1	AUC-SMOKE B IX-Cornbrea		-5 I B	10	1	CA	26 7			26 7200	26 72	1/ 10
00027000		l l		ETCHUP HUNT			16		ĊA	19 5			19 5300	312 48	2/-10
00031487			1	CE-BI-BBQ R			2	1	ĊA	23 6			23 6900	47 38	2/-10
00037100		1	1	ORX-LIBBY-F			8	1	ĊA	18 2	200	1	18 2200	145 76	2/-10
00037100	1936630	122529	scv ci	ORN-LIBBY F	NCY NHKER	6-10 CN	5	5	ÇA	14 0			14 0900	70 45	2/-10
0003/100		1	1	EAS-LIBBY-F		-10 CX	8		ÇA	19 9			19 9500	159 60	2/-10
00037500		1	1	VY-BF 12 #5			18		ÇA	26 7			26 7500	481 50	2/-10
00037500		1	1	UY-CKN 12 1			3	1	CA ra	24 9			24 9900 20 5500	74 97 226 05	1
00037500 00039400		1	1	VY-BF FLVR Ean-Best Bk			24	1	CA Ca	20 3		2 0000		491 52	27-10
00039400				EAN-BEST BR		A #10	5	1	CA	12 8		5000		61 80	2/-10
00039400		1	1	EAN-SHOWBOA			16	1	ĊA	13 9		1 5000	12 4000	198 40	2/-10
00041404		1	1	AYO-OURFR-E			3	3	ÇA	16 8			16 8300	50 49	2/-10
10041500	1053094		1	CE-CTTL-SMK		GA	5	5	ĊA	32 9			32 9400	164 70	2/-10
00050000				E-CM-CDR BA		··· · · · · ·	8		ĊA	38 6			38 6700	309 36	2/-10
00050000		1	1	D INNSH W/V Dug_Com Dc			16	1	CA	35 2		3 0000	32 2000	515 20 30 75	2%-10
00051000				OUP-CRM OF ICE-PAREX-P			1 12		CA Ca	30 7	2700		30 7500 8 2700	30 73 99 24	NET-10
10075500		1	1	AUC-TEXAS P			16	1	ĊA	1	5000		8 5000	136 00	2/-10
00086631		1		EAMER-X JOY			5	1	CA	13 8			13 8600	69 30	2/-10
10684476				EAC-SLC LT			24		CA	17 6		{	17 6000	422 40	NET-10
10684476	1006082	339467	SNB PI	EAR-HLV LT	SYRP 35/40	) 6-10 CX	2	2	ÇA	23 0	0000		23 0000	46 00	NET-10
10684476		1	1	UDD-CHOC 6			5	1	ĊA	16 7			16 7500	83 75	NET-10
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00716037			1	ETC-FNCY F0 UST 500-5 5		iR	20		CA	1	1800 2000		4 1800 6 2000	83 60 24 80	2/-10
00716037			1	UST DUU-D D AUC-TARTAR			7	4	CA Ca	1	2400		6 2000 7 2400	50 68	2/-10
00716037		1	1	ELLY-FLVR #		IZ	8		ĊA		1800		7 1800	57 44	2/-10
TOTAL S WE	SHIPPING	TOTAL CUBIC FEET					TOTAL Q	UANTITY SHIPPI	ED				INVOI	CE AMOUNT	
10 0	36 29	235 73					299	29	9				5	,658 23	

Thank You!

B         217-773-4411         2489665         3/20/03           FOOD S         SHIP         DI         NOT USE-FLEMING/GENEVA         DI         NOT USE-FLEMING/GENEVA         DI         NOT FDDDS, C           B         L         DD         NOT USE-FLEMING/GENEVA         P         DI         NOT USE-FLEMING/GENEVA         DI         NOT FDDDS, INC         P         DIT FDDDS, INC           T         DI         NOT USE-FLEMING/GENEVA         P         DI NOT USE-FLEMING/GENEVA         DIT FDDDS, INC         P         DIT FDDDS, INC           T         O         BIX 24760         T         O         SENEVA         P         BIX 952589         SAINT LOUIS, NIC           CUSTOMER         SHIP         PURCHASE         DELIVERY         ORDER         DELIVERY         DATE         DISCOUNT ALLOWED ON NET AMOUNT ONLY         DUE           137417         01         594478-GE         894314         3/13/03         3/20/03         YOU MAY BEDUCT         8 67         3/31/03         REGU           PRODUCT NUMBER         ITEM         DESCRIPTION         QUANTITY         3/30/03         J/31/03         REGU           10716037000155         187053         PPI DRES-TP RED FREN 100-1 5 DZ         6         6         6         6	U84-1 _	cus	TOMER	and warding	* ~~	~~ <sup>15</sup>	<b>}</b>		R E P R 1 1	Y T XXX	**		GENERAL	FERMS AND	EVERSE SIDE   CONDITIONS	<b>GOVERNING SA</b>	
B         217-773-4411         2489665         3/20/03           F         O         O         S         PECIALISTS IN SALES & DISTRIBUTION         2489665         3/20/03           B         L         D         NOT         USE-FLEMING/GENEVA         I         PU         DU         NOT         VIENT         PU         DU         NOT         VIENT         PU         DU         NOT         PU         DU         FOODE         PU         DU         FOODE         PU         DU         FOODE         PU         DU         FOODE         PU		*														-	
FOOD         SPECIALISTS IN SALES & DISTRIBUTION         2489665         3/20/03           B         UNIT							STEF	RLING	i, IL 62353		and the second		NUM	BER	DATE	PAGE	
B         I         DI         NOT         USE-FLEMING/GENEVA         PI         DI         NOT         USE-FLEMING/GENEVA         PI         DI         NOT         DI         FLEMING/GENEVA         PI         DI         NOT         DI         FLEMING/GENEVA         PI         DI         NOT         DI         FLEMING/GENEVA         PI         DI         SHIP         DI         SHIP         DI         SHIP         DELIVERY         ORDER         DELIVERY         DISCOUNT ALLOWED ON         DUE         DIF         DIV         DIVE         DIV         D					SPF		IN S.	ALES	& DISTRIE	UTION	1		2489665		3/20/03	1	
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SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS GOVERNING SALE AND PACA NOTICE

BOX 192 MF STERLING, IL 62353 217-778-4411         NUMBER         DATE         PAGE           F 0, 0, 0, 0         S         SPECIALISTS IN SALES & DISTRIBUTION :         HIL DITTOIDS.COM           B         OD NOT VISC-FLENTRK-VERUPA PT DISC 27460         S         HIL DITTOIDS.COM           CUSTOMER SHIP PURCHASE ORDER MANUER         DELIVERY DATE         DO NOT VISC-FLENTRK-VERUPA PT DISC 27460         NOT FORS.LINC         NET AMOUNT ONL         DISCONNT ALLOWED ON SATEVICE VISC-FLENTRK-VERUPA PT DISC 27460         DISCONNT ALLOWED ON SATEVICE VISC PT PT PAGE         J224703         RESULAR PT DISC 27460         J224703         RESULAR PT DISC 27460         J224703         RESULAR PT DISC 27460         J224703         J224703 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>^</th> <th></th> <th></th> <th></th> <th></th> <th>-</th> <th></th>									^					-	
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L D         C         FP         L015 H         MAGKHLIA AVE F0         P         D DX 52289 STATL LOWED ON BERLAHDINA CITY DK 73124-4760         D T         D         D SCOUNT ALLOWED ON BERLAHDINA CITY DK 73124-4760         ORDER EEREVA AL 36340-0000         D SCOUNT ALLOWED ON NET AMOUNT ONLY         D DUE 63195-2569           137417         01         559477-5E         888958         3/66/03         3/13/03         COUNT ALLOWED ON NET AMOUNT ONLY         DUE         ORDER 0472           PRODUCT NUMBER PROUCT NUMBER NUMBER         TEM         DESCRIPTION         DESCRIPTION         COUNT ALLOWED ON NET AMOUNT ONLY         D/24/03         REEULAR 2/23/03           D0013000127010         376076         KPF DUY-HX PEF 6-15 LE 000210007130         3/6076         MAG CEDN-HILA VAN WAFERS 2-2 LD 377770         7		UNT 11	OF FLENTSP.	PARAEIL	•		NO 107 1101			-0A				10	
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D         DELARDRA CITY         DK         73124-4760         D         CEREVA         A.         36340-000         63195-2589           CUSTOMER         SHP         PURCHASE         DELIVERY         ORDER         DELIVERY         DISCOUNT ALLOWED ON NET ANOUNT ONLY         DUE         ORDER           137417         D1         557477-5E         888958         3/06/03         3/13/03         777         77         RECULAR         77.27         3/24/03         RECULAR           100014000173641         44026         177.68         RPP         0014700177         8007         77.67         RP         RECULAR         77.7         77.7         77.76         RP         AUOT         1800         48.54         27.700         27.700         27.700         27.700         27.770         77.76         RP         AUOT         1800         48.54         27.700							TATA W PL	19111111	HAF			1			
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CLUSINGER         TO         ORDER NUMBER         RECEIPT         DATE         DATE         NET AMOUNT ONLY         DATE         TYPE           137417         D1         559477-6E         888958         3/06/03         3/13/03         FMOD         3/23/03         RECULAT         RECULAT           PRODUCT NUMBER         TEM         DESCRIPTION         GROSS         UMIT         MET         ALLOW         PRICE         ALLOW         PRICE         ALLOW         PRICE         ALLOW         PRICE         00018000370344         34205         RF 6UV-RK PE 6-15 LØ         3         3         FA         16<1800		<del>1 1</del>		~ <u>~~~</u>	<b>T</b>	<u> </u>		<del>1</del>				T			
137417         0.1         559477-6E         888958         3/06/03         3/13/03         DEDUCT         1         1         3/24/03         REGULAR           PRODUCT NUMBER         TEM         DESCRIPTION         CUMNTTY         CM         CR035         U/M         NET         EXTENDED         TM         PRODUCT NUMBER         CMMORE         CUMNTTY         PRODUCT NUMBER         CMMORE         CMMORE         CUMNTTY         CMMORE         CUMNTTY         PRODUCT NUMBER         CMMORE         CMMORE         CUMNTTY         PRODUCT NUMBER         CMMORE	CUSTOMER						1								
137417         01         559477-6E         888758         3/06/03         3/13/03         1000000000000000000000000000000000000		┝━━┿			++						97 27				
PRODUCT NUMBER         TEM NUMBER         DESCRIPTION         OUANTITY ORDERED SHIPPED         ONE         ALLOW         NET ALLOW         EXTENDED         PMOUNT AMOUNT           0001920001730344         346205         NFF &UY-NK PEP 6-1 5 LB         3         3         4         16 1800         17 170         NRP RAVD-REAL 4-1 EA         9         16 4         24 29700         32 9700         29 730         27 72         27 27           00021000678970         377687         KIP SAUCSTREE B08 4-1 EA         9         16 4         19 0900         19 0900         19 0900         15 27 27         27           00027000302163         339273         HAD KETCHUP HWITS 10 CAN 1-6 CHT         8         8         A         16 6400         13 12 27           00037100750413         32727         IHD KETCHUP HWITS 10 CAN 1-6 CHT         8         8         A         18 200 <t< td=""><td>137417</td><td>01</td><td>559477-GE</td><td></td><td>888958</td><td>3/06/03</td><td>3/13/03</td><td></td><td></td><td></td><td></td><td></td><td>3/24/03</td><td>REGULAR</td><td></td></t<>	137417	01	559477-GE		888958	3/06/03	3/13/03						3/24/03	REGULAR	
PRODUCT NUMBER         NUMBER         DESCRIPTION         ORDERAL         ONL         NUMBER         ALLOW         UNIT         ALLOW         NUMBER			<del></del>		<u> </u>			BY		37		<u>,                                    </u>			<del>.</del>
Contract         Contract		NUMBEI			DES	CRIPTION		1		UOM	UNIT		UNIT		TERMS DISCOUNT
00019320007180       376076       NBE CDDK-HILLE VAN WAFERS 2-2 LB       70       7	000100003	0700244		HED CI		-1 5 18				20		Alberto Ver IV			2/-10
00021000-42190       377770       KMP       MAYD-REAL       4 <t< td=""><td></td><td></td><td></td><td>1</td><td></td><td></td><td>2-7 I R</td><td>1 1</td><td></td><td></td><td></td><td></td><td></td><td></td><td>27-10</td></t<>				1			2-7 I R	1 1							27-10
00021000678960       377698       KHP SAUC-DRIE BBR 4-1 GA       9       9       7       32       9700       152       72       7         000270038010       339233       HHD KETCHUP HURTS #10 GAH 1-6 CNT       8       8       FA       18       6400       13       13       13       12       7       7       7       7       7       7       13       12       7       7       7       13       13       12       1001       13       13<				1			£ * ***								2/-10
00021000678970         377689         KMP SAUC-SMOKE R0R 4-1 6A         9         9         CA         32 9300         32 9300         226 37         27- 0026365061470         384802         RUS MIX-DISC CLSC 6-5 LB         6         7         0			1	1				1 1			1			1	2/-10
00026365061490         384802         RUS MIX-BISC CLSC 6-5 LR         6         6         A         20         8200         124         92         1/           0002700380155         339300         HUD TUMA-MITA HHL PLD \$10 CAN 1-6 CN         8         B         FA         19         0900         15         9700         155         74         2/-           0002700380155         339281         HUD EXTUMP HUNTS STOL CAN 1-6 CN         8         B         FA         16         6400         16         6400         133         12         2/-           0002700380150         339281         HUD EXTUMP HUNTS STOL CAN 1-6 CN         8         B         FA         16         6400         16         6400         133         12         2/-           00037100393610         127527         SCU CORN-LIBBY-FCY CRM 6-10 CN         8         B         FA         18         200         19         9500         19         9500         150         2/-           00037100392630         127527         SCU CORN-LIBBY-FCY CRM 6-10 CN         8         EA         14         14         14         9700         19         9500         152         2/-         2/-         0003750059632         16.07         UBD GY-FF FLW RN 8-1 LB <td></td> <td></td> <td>1</td> <td>1</td> <td></td> <td></td> <td>i</td> <td>1 1</td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td>2/-10</td>			1	1			i	1 1		1					2/-10
00077000382516       339293       HND KETCHUP HUNTS \$10 CAN 1-6 CN       8       8       CA       19       5300       19       5300       156       74       2/-         00027000370610       337281       HND SAUGE-HUNT TOM \$10 1-6 CN       8       8       7A       16       6400       16       6400       133       12       2/-         00037100936190       197880       SCU CORN-LIBBY-FCY CRM 6-10 CM       8       8       7A       18       2200       18       2200       145       76       2/-         00037100936630       127527       SCU CORN-LIBBY-FCY CRM 6-10 CM       8       8       7A       18       9500       19       9500       19       9500       19       9500       19       9500       19       9500       19       9500       19       9500       19       9500       19       9500       19       9500       19       9500       19       9500       10       16       16       16       14       16 <td< td=""><td>000263650</td><td>J61490</td><td>1</td><td>1</td><td></td><td></td><td></td><td>6</td><td>6</td><td>CA</td><td>1</td><td></td><td></td><td>124 92</td><td>1/ 10</td></td<>	000263650	J61490	1	1				6	6	CA	1			124 92	1/ 10
00027000390610       339281       HND SAUCE-HUNT TON #10 1-6 CH       8       8       CA       16       6400       133       12       2/-         00031407361690       349671       CHC SCE-BL-BUR REG DP 4-1 GA       8       8       CA       23       6900       18       2200       18       2200       18       2200       145       76       2/-         0003710093630       127237       SCU CORN-LIBBY-FCY CRM 6-10 CN       8       8       CA       19       9500       19       9500       157       60       2/-         0003710093630       127273       SCU CORN-LIBBY-FCY 4 SU 6-10 CN       8       8       CA       19       9500       19       9500       19       9500       179       60       2/-         0003750032631       02170       UBD CVY-BF 12 45       18       18       12       24       9900       24       9900       97       97       62       2/-       0003750032631       102170       000 CVY-CKH 12 45       11       1       1       1       1       24       9900       20       42/-       00037000316179       1353640       UBD EVY-CKH 12 45       10       10       13       3       A       13       30 <t< td=""><td></td><td></td><td></td><td>HHD TI</td><td>OMA-AMIA HH</td><td>IL PLD #10</td><td>1-6 CN</td><td>8</td><td>8</td><td>CA</td><td>19 0900</td><td></td><td>19 0900</td><td>152 72</td><td>27-10</td></t<>				HHD TI	OMA-AMIA HH	IL PLD #10	1-6 CN	8	8	CA	19 0900		19 0900	152 72	27-10
00031487361690       349671       CHC SCE-BI-BER REG UP 4-1 GA       8       8       CA       23       6900       18       220       14       5000       18       220       14       5700       18       220       14       5700       27       520       14       5700       18       2200       14       5700       18       2200       14       5700       18       220       14       5700       18       520       18       520       18       520       14       5700       19       5500       26       5700       26       5700       26       5700       26       5700       26       5700       26       5700       27       500       50       20       500       20       600       30	000270003	382516	1	1				8	8	CA	19 5300		19 5300	156 24	2/-10
00037100936190       197880       SCV CRRH-LIBBY-FCY CRM 6-10 CH       8       8       6       18       2200       18       2200       14       576       27.         0003710093630       127579       SCV CRRH-LIBBY-FCY 4 SV 6-10 CH       20       20       20       14       9700       14       9700       281       60       27.         00037100942430       197923       SCV PERS-LIBBY-FCY 4 SV 6-10 CH       8       8       2A       19       9500       19       9500       19       9500       24       900       24       9900       97       6       27.         000375007500519       33340       UBD GVY-EK 1 2 ±5       4       4       CA       24       900       29       90       97       6       27.         00037500750019       33340       UBD GVY-EK N 12 ±5       4       4       CA       24       900       20       500       20       500       20       500       20       500       20       500       20       500       37       6       2.       2000370001782       270428       BUS BEAN-FEX TMENTHERN BFN 6 ±10       3       3       CA       13       3700       10000       12       3700       12			1					8	8	CA	1				2/-10
00037100936630       12729       SCV CORN-LIBBY FNCY NHVER 6-10 CN       20       20       20       20       14       0900       14       0900       281       60       27-         00037100942430       19723       SCV PEAS-LIBBY-FCY 4 SV 6-10 CN       8       8       6A       19       9500       19       9500       159       60       27-         00037100599635       216697       UBD GVY-GK 12 #5       18       18       7A       26       7500       26       7500       44       900       24       900       24       900       24       900       24       900       24       900       26       7500       20       550       20       20       550       20       20       55       27-         00037500750019       353640       UBD GVY-GK 12 #5       4       4       6       16       16       1       1       1       A       20       5500       20       550       20       20       550       27-       0003750015013       3151       10       10       14       300       12       300       13       16       16       16       13       3700       10000       12       3000       30 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td>1</td><td></td><td></td><td>1</td><td>2/-10</td></t<>										1	1			1	2/-10
00037100942430       197923       SCU PEAS-LIBBY-FCY 4 SU 6-10 CH       8       8       CA       19       9500       159       60       2/-         00037500599635       216697       UBD GVY-GK 12 \$5       18       18       18       CA       24       900       29       99       95       2/-         00037500599635       102170       UBD GVY-GK 12 \$5       4       4       CA       24       900       29       99       95       2/-         0003750059635       102170       UBD GVY-GK H 12 \$5       4       4       CA       24       900       29       99       95       2/-         0003750059635       102170       UBD GVY-GK H 12 \$5       4       4       CA       24       900       20       20       20       20       20       20       200       20       4800       37       10       10       16       16       CA       22       4800       37       17       12/-         00039400017802       270428       BUS BEAN-BEST BKD 6 \$10       3       3       CA       13       3700       1       0000       1       3000       1       3000       12       4000       12       400       39			1					-		1	1				2%-10
00037500599635       216697       UBD GUY-BF 12 #5       18       18       18       26       7500       26       7500       99       96       2/-         00037500632639       102170       UBD GUY-CKN 12 #5       4       4       4       24       9900       24       9900       99       96       2/-         00037500750019       353640       UBD GUY-CKN 12 #5       4       4       4       20       5500       20       5500       20       5500       20       5500       20       5500       20       5500       20       5500       20       5500       20       5500       20       5500       20       5500       20       5500       20       5500       20       5500       20       5500       20       5500       20       5500       20       5500       20       5500       30       32       800       5000       12       3000       12       3000       12       3000       12       3000       12       3700       1000       12       3700       10       32       9400       32       9400       32       9400       14       200       14       200       14       200       14 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2/-10</td></td<>														1	2/-10
00037500632639       102170       UDD GVY-CKH 12 #5       4       4       4       24       9900       24       9900       99       6       2/-         00037500750019       353640       UDD GVY-CKH 12 #5       1       1       1       1       2       2500       20       5500       20       550       20       550       20       500       20       500       20       500       20       500       20       500       20       500       20       500       20       500       20       500       20       500       20       500       37       68       2/-         00039400018180       224391       BUS BEAN-ERT NURTHERN BPV 6       #10       3       3       4       13       3700       1       0000       12       3600       37       98       2/-         00039400028499       203714       BUS BEAN-SHUNDBAT M/PORK 6       #10       10       8       8       4       13       3700       1       32       9400       137       44       2/-       44       4       A       94       9400       37       41       2/-       44       4       A       94       9400       37       41				1			-10 CN			ł					2/-10
00037500750019       353640       UBD GVY-BF FLVR MX 8-1 LB       1			1	1				1		\$	1			1	2/-10
00039400016199       197631       RUS BEAN-BEST RKD 6 #10       16       16       16       16       16       16       22       4800       20000       20       4800       327       68       2/-         00039400017882       270428       BUS BEAN-GRT NURTHERN BFM 6 #10       3       3       CA       12       8600       5000       12       3600       37       08       2/-         00039400028497       203714       BUS BEAN-SHDHBUAT H/PORK 6 #10       8       8       CA       13       3700       1       0000       12       3700       37       11       2/-         00039400028497       203714       BUS BEAN-SHDHBUAT H/PORK 6 #10       8       8       CA       13       9700       1       000       12       3700       17       42       2/-         10041500053094       268128       FFS SCE-CTTL-SHKY BBQ 4-1 GA       6       6       CA       32       9400       137       64       2/-         00043900038980       37997       KRV BEV-CTH-LENDNADE 15-2 GA       4       4       A       9       4100       39       4100       157       64       2/-         00050000401321       349127       NB TRU INMSH M/V #10 CA 6-5 44 LB				1				1 1		1					1
00039400017882       270428       BUS BEAN-GRT KURTHERN BFV 6 #10       3       3       CA       12       8600       5000       12       3600       37       08       2/-         00039400018180       224391       BUS BEAN-PINTD FNCY BRN 6 #10       3       3       CA       13       3700       1       0000       12       3700       37       11       2/-         00039400028499       203714       BUS BEAN-SHDHBDAT W/PDRK 6 #10       8       8       CA       13       9000       1       5000       12       4000       99       20       2/-         10041500053094       268128       FFS SCE-CTTL-SNRY BBQ 4-1 GA       6       6       CA       32       9400       14       3200       143       20       143       200       143       20       2/-         00043000837830       379797       KN BEV-CTM-LENDANDE 15-2 GA       4       4       CA       39       4100       39       4100       157       64       2/-         00050000401321       349127       NB TRU INNSH W/V #10 CA 6-5 44 LB       16       16       CA       35       2000       30       7500       153       75       2/-         000500004035       339716			1					1			1	2 0000			27-10
D0039400018180         224391         BUS         BEAN-PINTD         FNCY         PRN         6         #10         3         3         CA         13         3700         1         0001         12         3700         37         11         2/-           00039400028499         203714         BUS         BEAN-SHOWBDAT         M/PORK 6         \$10         8         8         CA         13         9000         1         5000         12         4000         99         20         2/-           100415000530°4         268128         FFS         SCE-CTIL-SINKY         BBQ         4-1         GA         6         6         CA         32         9400         32         9400         14         3200         143         20         2/-           00041900054400         105280         DSD         PICK-HN         DL         SINTH         1/8         4-1         GA         16         16         CA         32         9400         37         10         157         64         2/-           00050000401321         349127         NB         TRD         INMIN         N/U         \$10         CA         55         CA         30         7500         30         7500				1			6 #10			}				1	27-10
00039400028499         203714         BUS         BEAN-SHDUNDDAT         H/PORK 6         \$10         8         8         CA         13         9000         1         5000         12         4000         99         20         2/-           10041500053094         268128         FFS         SCE-CTTL-SMKY         BBQ         4-1         GA         6         6         CA         32         9400         32         9400         143         200         143         200         143         200         143         200         143         200         143         200         143         200         143         200         143         200         143         200         143         200         143         200         143         200         143         200         143         200         143         200         143         200         143         200         143         200         155         20         2/-         00051000010360         39716         CCD         SUUP-CRM         12         12         CA         35         2000         30         7500         30         7500         135         75         2/-           00071000010360         339746         FND <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td>2/-10</td>				1							1				2/-10
10041500053094       268128       FFS SCE-CTTL-SMKY BBQ 4-1 6A       6       6       6       CA       32 9400       32 9400       197 64       2/-         00041900054400       105280       DSD PICK-HM DL SL SMTH 1/8 4-1 6A       10       10       CA       14 3200       14 3200       143 20       2/-         00043000839830       37997       KRV BEV-CTM-LENDNADE 15-2 GA       4       4       CA       39 4100       39 4100       157 64       2/-         00050000401321       349127       NB TKD INMSH W/V #10 CA 6-5 44 LB       16       16 CA       35 2000       3 0000       32 2000       515 20       2/-         00051000010360       339716       CCD SUUP-CRM DF CKN 12-50 UZ       5       5 CA       30 7500       30 7500       153 75       2/-         00072806056529       211077       PKD RICE-PAREX-PARE CUGE 1-25 LB       12       12 CA       8 5000       8 2700       99 24       NET         10075500304405       341566       PFJ SAUC-TEXAS PETE HUT 200-7 6K       12       12 CA       8 5000       8 5000       102 00       2/-         10x84476008185       147201       TMP PEAC-SLC LT SYRP 6 #10       8       8 CA       17 6000       17 6000       14 80       NET         10				l l											2/-10
00041900054400       105280       DSD PICK-HM DL SL SMTH 1/8 4-1 GA       10       10 CA       14 3200       14 3200       143 200       2/-         00043000839830       37997       KRV BEV-CTM-LEMUNADE 15-2 GA       4       4       CA       39 4100       39 4100       39 4100       157 64       2/-         00050000401321       349127       NB TRO INMSH W/V #10 CA 6-5 44 LB       16       16 CA       35 2000       3 0000       32 2000       515 20       2/-         00051000010360       339716       CCD SDUP-CRM DF CKN 12-50 DZ       5       5       CA       30 7500       30 7500       153 75       2/-         00072806056529       211077       PRD RICE-PAREX-PARB CUGE 1-25 LB       12       12 CA       8 2700       8 2700       99 24       NET         100755003040105       341566       PFT SAUC-TEXAS PETE HDT 200-7 6R       12       12 CA       8 5000       8 5000       102 00       2/-         10x844760008185       147201       TMP PEAC-SLC LT SYRP 6 #10       8       8 CA       17 6000       17 6000       140 80       NET         10x84476008132       381738       PCH PUDD-CHOC 6 #10       8       8 CA       16 7500       134 00       NET         10x84476008132       381740 <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>2%-10</td>				1										1	2%-10
00050000401321       349127       NB TKU INNSH W/V #10 CA 6-5 44 LB       16       16       CA       35 2000       3 0000       32 2000       515 20       2/-         00051000010360       339716       CCD SDUP-CRM DF CKN 12-50 DZ       5       5       5       A       30 7500       30 7500       153 75       2/-         00072806056529       211077       PRD RICE-PAREX-PARB CU6E 1-25 LB       12       12       CA       8 2700       8 2700       97 24       NET         1007550030405       341566       PFJ SAUC-TEXAS PETE HDT 200-7 6R       12       12       CA       8 5000       8 5000       102 00       2/-         10684476000185       147201       TMP PEAC-SLC LT SYRP 6 #10       8       8       CA       17 6000       17 6000       140 80       NET         10684476008132       381738       PCH PUDD-CHDC 6 #10       8       8       CA       16 7500       16 7500       134 00       NET         10684476008132       381738       PCH PUDD-CHDC 6 #10       16       16       76       16 7500       16 7500       134 00       NET         10684476008141       361740       PCH PUDD-VAN 6 #10       16       16       76       16 7500       180 0       2/-	000419000	)54400	105280	DSD PI	ICK-HM DL S	L SNTH 17	8 4-1 GA	10	10	CA	14 3200			143 20	2/-10
00051000010360       339716       CCD SOUP-CRM DF CKN 12-50 DZ       5       5       CA       30       7500       153       75       2/-         00072806056529       211077       PRD RICE-PAREX-PARB CUBE 1-25 LB       12       12       CA       8       2700       8       2700       99       24       NET         10075500304405       341566       PFJ SAUC-TEXAS PETE HDT 200-7 GR       12       12       CA       8       5000       102       00       2/-         10x84476000185       147201       TMP PEAC-SLC LT SYRP 6 #10       8       8       CA       17       6000       17       6000       140       80       NET         10x84476008123       381738       PCH PUDD-CHOC 6 #10       8       8       CA       16       7500       16       7500       134       00       NET         10x84476008132       381738       PCH PUDD-CHOC 6 #10       16       16       CA       16       7500       16       7500       134       00       NET         10x84476008131       331740       PCH PUDD-VAN 6 #10       16       16       CA       16       7500       16       7500       268       00       NET       00716037015:01       260 </td <td>000430008</td> <td>39830</td> <td>379997</td> <td>KRV BE</td> <td>EV-CTM-LEND</td> <td>INADE 15-2</td> <td>GA</td> <td>4</td> <td>4</td> <td>CA</td> <td>39 4100</td> <td></td> <td>39 4100</td> <td>157 64</td> <td>2%-10</td>	000430008	39830	379997	KRV BE	EV-CTM-LEND	INADE 15-2	GA	4	4	CA	39 4100		39 4100	157 64	2%-10
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SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS GOVERNING SALE

Product Number         Product Number         Product Number         Product Number         Product Number         Product Number         Product Number         Number Number         Number Numb												GENERAL	AN	D PACA NOTIC	E GOVERNING SA	LE
Product Number         Product Number         Product Number         Product Number         Product Number         Product Number         Product Number         Number Number         Number Numb	1 1				BO	(102 MT)		. 11 62252		¥		<u> </u>				
FOOD S         SPECIALISTS IN SALES & DISTRIBUTION         2259238         247703         1           B         UNIT USE-FLENTAG L T P / MSNOTLE PI DUX 24830 DILAMIDIA CTTY DK 73124-4630         H F         D         NT         DI FEDOS, JRC PI DUX 24830         H F         DI TEDOS, JRC PI DUX 24830         H F         DI TEDOS, JRC PI DUX 24830         H F         DI TEDOS, JRC PI DUX 24830         DI FEDOS, JRC PI DUX 24830         DI FEDOS, JRC PI DUX 24830         DI FEDOS, JRC PI DUX 257589           CUSTOMER         HIII         PU DUX 24830         DEL/VEPT         OADER DATE         DI CEDOS, JRC PI DUX 257589         DI FEDOS, JRC PI DUX 257589           132212         D1         423827-KR         14138         0/04/03         8/07/03         DIVER PI DUX 257589         DVD/DUX PI DUX 2700/0400         DVD/DUX PI DUX 2700/04000         DVD/DUX PI DUX 2700/04000         DVD/DUX PI DUX 2700/04000         DVD/DUX PI DUX 2700/040001         DVD/DUX	ý I						SIENLING	, IL 02333		h-Base &		NUM	BER	DATE	PAGE	
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FOR AUESTIONS REGARDING THIS INVOICE, PLEASE CALL BECKY LONG AT (800)366-6482 EXT 2354

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SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS GOVERNING BALLED 902

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т ст Г р о	P 71. Box	SE-FLENING Incoln 24070 CITY ok	72124.	- 44 70	P T O	DO NOT USE 1601 PIONE Lincoln A	EER BLVI		n			P O Sai	FOODS, 18 BOX 9525 NT LOUIS, 95-2589	89	
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FORM 114 2 REV 2/96 FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL BECKY LONG AT (800)366 6482 EV1 ?354

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

" <sup>-</sup> Thank You!

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139856		1295668 00 ITEM		885558	2/28/03	3/27/03	BY QUA	YTITY		GROSS	UNIT	4/07/03	REGULAR EXTENDED	TERMS
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23020					RU-JHS RTU				35		¢A		0200		29 0200	1,015 70	2/-10
354-0			393408		IN-100/ GR				35		CA	1	6000		13 6000	476 00	2/-10
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FORM 1142 REV. 298 FOR 142 REV. 142 R You!

## \*\*\*\*\* REPRINT \*\*\*\*\*

SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS GOVERNING 24120 702

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SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS GOVERNING BALLO902

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FORM 114 2 REV 2/96 FOR RUESTIONS REGARDING THIS INVOICE, PLEASE CALL BECKY LONG AT (800)366-6482 EXT 2354

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FORM 114 2 REV 2000 FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL ANGIL PARKER AT (800)366-5482 EXT 2278 " " Thank You!

## \*\*\*\*\* R E P R I N T \*\*\*\*\*

SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS GOVERNMO SAL 20902 AND PACA NOTICE

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1844 1835 14300 95022 48057860 48058600 48058600 48071490 48053840 48070920 48070920 48070910 48052850 63528	DUCT NUMBER         ITEM NUMBER         DESCRIPTION           403660         HNS BAHAMA SAU DUG 4/1 6-10 403681         HNS BAHAMA SAU DUG 4/1 6-10 403681           0         356214         LLR BUTTER-HILLD-SOL PRINT 3 404172           2         404172         FFS CHIX CURN DUG 36-2 67 UZ 7860           399334         FRS SNAC-BAN FLIP 3 UZ 6-8/3 8100         399330           397333         FRS SNAC-CRT CK BAR 3 5 UZ 6- 8600         399329           399330         FRS SNAC-CHUC CUP CK 4 UZ 6- 8600         399329           3840         399335         FRS DUNU-DNT STICKS 3 UZ 6-1 399316           3840         399335         FRS DUNU-JLYSH HNY BUN 40Z 6 0910           399315         FRS DUNU-CRMC HNY BUN 4 UZ 6 2850         397331		6-10 LB NT 36-1 LB 7 DZ -8/3 DZ DZ 6-8/3 5 Z 6-6/4 DZ 8/4 DZ 6-12/3 DZ Z 4-8/3 5 D DZ 6-9/4 DZ DZ 6-9/4 DZ 25 6-8/4 25	10 1 6 10 16 10 17 1 2 16 3 4 12 40	0 6 10 10 17 1 2 16 3 4 12	CA CA CA CA CA CA CA CA CA CA CA	140 6400 0 0000 46 9800 7 8000 0 0000 18 7600 14 4000 12 5400 28 1400 12 5400 21 6000 18 7600 17 5500		140 6400 FREE 46 9800 7 8000 FREE 18 7600 14 4000 12 5400 28 1400 12 5400 21 6000 21 6000 18 7600 17 5500	1,406 40 0 00 281 88 78 00 0 00 187 60 244 80 12 54 56 28 200 64 64 80 86 40 225 12 702 00	1/ 10 1/ 10 NET-1C 1/ 10 NET-10 NET-10 NET-10 NET-10 NET-10 NET-10 NET-10 NET-10 1/ 10			
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FORM 114 2 REV 2/96 FOR AUFSTIONS REGARDING THIS INVOICE, PLEASE CALL ANGLE PARKEN AT (800/366-6482 EX1 2278

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		ITEM			2/13/03 SCRIPTION	3/13/03		NTITY	UJM	23, QHOSS UNIT PRICE	UNIT	3/24/03 NET UNIT PRICE	REGULAR EXTENDED AMOUNT	TERMS DISCOUNT
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FOR QUESTIONS RECARDING THIS INVOICE, PLEASE CALL ANGIE PARKEF AT (800)366-6482 EX) 2278

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FOR QUESTIUNS REGARDING THIS INVOICE, PLEASE CALL ANGIE PARKER AT (800'366-6482 EXT """"?"?

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FORM 1142 REV 2006 FUR RUESTIUMS REGARDING THIS INVUICE, PLEASE CALL ANGIE PARKER AT (800)366-6492 EX1 22/8

## \*\*\*\*\* REPRINT \*\*\*\*\*

SEE REVERSE SIDE FOR GENERAL TERMS AND CONDITIONS GOVERNING SALE0902 AND PACA NOTICE

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FORM 1142 REV 2006 FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL BECKY LONG AT (800)306-0482 + 41 2354 You!

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FORM 1142 REV 2006 FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL PECKY LONG AT (800)306 0482 ±/T 2354

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FOR RUESTIUMS REGARDING THIS INVOICE, PIFASE CALL BECKY LONG AT (800)356-6482 EXT 2354

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FORM 114 2 REV 296 FOR QUESITONS REGARDING THIS INVOICE, PLEASE CALL BECKY LONG AT (800)360-6482 EXT 2354

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FORM 114 2 REV 2/96 FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL BECKY LONG AT \800\766-6482 EXT 2354

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141266 02	843146-TU	8	388955	3/06/03	3/10/03	YOU MAY DEDUCT IF PAID BY			24 76		3/21/03	REGULAR	
PRODUCT NUMB	ITEM			CRIPTION		QUAN ORDERED	TITY SHIPPED	บอัพ	20 GROSS UNIT PRICE	UNIT ALLOW	NET UNIT PRICE	EXTENDED AMOUNT	TERMS
31837 55371 30111410070 35007 17741HPANZ 3001570 3008945 3022984 3027945 3042945	366840 377592 351452 408748 413478 260900 225995 187338 200077 110135 110167	KHP DRES DSD PICK ACH STER LUS GVY- PPI KETC PPI NUST PPI SAUC PPI DRES PPI SAUC	S-MIRACLE (-DL KSHR RLING-DEE (-PARST PP (-FACY FD (200-5 5 (-TP HAY S-TP BTRM (-TP BBR	NSTD 100-1 Lk rnch 10	-7/16 DZ 4 CNT 2 -17 5 L 4 6-24 DZ 5R 1 DZ 10-1 5 DZ	2 10 4 20 12 20 12 3 4 6 5	10 4 20 12 20 12 3 4 6	CA CA CA CA CA CA CA CA CA	35 4800 10 0200 11 7900 25 8000 13 7500 4 1800 3 0000 12 5800 14 5300 11 2400 11 2400		35 4800 10 0200 11 7900 25 8000 13 7500 4 1800 3 0000 12 5800 14 5300 11 2400 11 2400 11 2400	70 96 100 20 47 16 516 00 165 00 33 60 37 74 58 12 67 44 56 20	2/-10 2/-10 2/-10 2/-10 2/-10 2/-10 2/-10 2/-10 2/-10
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	and a state			T STERLING	i, IL 62353		3	NUM	BER	DATE	PAGE	
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PRODUCT		ITEM	1	DESCRIPTION	1720705			/BO, GROSS	UNIT	NET UNIT	EXTENDED	TER
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	F P / TU Box 20				<b>T</b>	T 420 S 145 EAST AVENUE						P O BOX 952589 Saint Louis, Mo				
$\mathbf{A}$	AHUMA		73126-	-8959	Ó	TULSA OK	74108	-0000			(	195-2589				
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FUR QUESTIONS RECARDING THIS INVOICE, PLENSE CALL BRCKY LONG AT (800)366-6482 FXT 2354