

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



619208

Bar Date Ref # 2-NVM 85679

In re	Case Number
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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

Big G Express
PO Box PO Box 1650
Shelbyville TN 37162

0354653619208

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 931 684 9140

CREDITOR TAX ID # <u>62-1581593</u>	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR <u>CTPOC - bill to code</u>	Check here if this claim <input type="checkbox"/> replaces or amends a previously filed claim dated _____
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1 BASIS FOR CLAIM

<input type="checkbox"/> Goods sold	<input type="checkbox"/> Personal injury/wrongful death	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)
<input checked="" type="checkbox"/> Services performed	<input type="checkbox"/> Taxes	<input type="checkbox"/> Wages, salaries, and compensation (Fill out below)
<input type="checkbox"/> Money loaned	<input type="checkbox"/> Other (describe briefly)	Your social security number _____

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

2 DATE DEBT WAS INCURRED <u>2/03 thru 5/03</u>	3 IF COURT JUDGMENT, DATE OBTAINED
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4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ <u>7631.58</u> (unsecured)	\$ _____ (secured)	\$ _____ (unsecured priority)	\$ _____ (total)
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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.

FILED

SEP 12 2003

BMC

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.

THIS SPACE FOR COURT USE ONLY

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

SEP 12 2003

DATE SIGNED <u>9/11/03</u>	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) <u>[Signature]</u>
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Filing Companies Claim



10886

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

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re)
) Chapter 11
Fleming Companies, Inc , et al¹)
) Case No 03-10945 (MFW)
Debtors) (Jointly Administered)

**NOTICE OF DEADLINE FOR THE
FILING OF PROOFS OF CLAIM AND PROOFS OF INTEREST**

TO ALL CREDITORS OF THE DEBTORS

PLEASE TAKE NOTICE that the above-captioned debtors and debtors-in-possession (the "Debtors") filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (as amended from time to time, the "Bankruptcy Code") in the United States Bankruptcy Court for the District of Delaware (the "Court"). The Debtors are operating their businesses and managing their property as debtors in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code.

Pursuant to Section 105(a) of the Bankruptcy Code and Bankruptcy Rule 3002(c)(3), all Persons and Entities, including, without limitation, individuals, partnerships, corporations, estates, trusts, governmental units (which shall include all entities defined as such in Section 101(27) of the Bankruptcy Code, including any such entity that holds a claim arising from prepetition tax years or periods or from prepetition transactions to which a Debtor was a party), and entities asserting claims against an individual Debtor that arose out of the obligations of such entities or the Debtors under a contract for the provision of liability insurance (each a "Creditor" and collectively, "Creditors"), holding or wishing to assert a claim as defined in Section 101(5) of the Bankruptcy Code against any of the Debtors (collectively, the "Claims") or interest in any of the Debtors (collectively, the "Interests") arising on or before April 1, 2003 (the "Petition Date"), are required to file a separate, completed and executed proof of claim form conforming substantially to Official Bankruptcy Form 10) (the "Proof of Claim") on account of any Claims such Creditors hold or wish to assert against the Debtors, so that the Proof of Claim is actually received on or before 4 00 p m Pacific Daylight Time on September 15, 2003 (the "General Bar Date"), or in the case of governmental units, by October 1, 2003, the "Governmental Unit Bar Date," by the Debtors' Official Notice and Claims Agent at the following address:

Bankruptcy Management Corporation ("BMC")
1330 East Franklin Avenue, El Segundo, CA 90245 (for overnight mail or hand delivery)
P O Box 900, El Segundo, CA 90245-0900 (for regular mail)
Telephone 1-888-909-0100

Notwithstanding the foregoing, AT THIS TIME, Proofs of Claim ARE NOT REQUIRED to be filed by Creditors holding or wishing to assert Claims against the Debtors of the types that are set forth in clauses (a) through (f) below (collectively, the "Excluded Claims"):

- (a) Claims listed in the Debtors' Schedules of Assets and Liabilities (the "Schedules") filed with the Court, pursuant to Bankruptcy Rule 1007, or any amendments thereto, which are not therein listed as "contingent," "unliquidated" or "disputed," and which are not disputed by the creditor holding such claim as to nature, amount, or classification,
- (b) Claims on account of which a Proof of Claim has already been properly filed with the Court,
- (c) Claims previously allowed by, or paid pursuant to, an order of the Court, including, without limitation, any claims of the Agents and/or the Lenders allowed pursuant to the Final DIP Order,²
- (d) Claims allowable under Sections 503(b) and 507(a)(1) of the Bankruptcy Code as administrative expenses of the Debtors' chapter 11 cases,
- (e) Claims made by any of the Debtors or any direct or indirect subsidiary of any of the Debtors against one or more of the other Debtors
- (f) Claims of an entity whose claim is limited exclusively to a claim for the repayment of principal and/or interest on or under any issuance by any of the Debtors of any debt security (collectively, the "Notes") or any indenture in respect of each issue of the Notes (the "Indentures" and each such Indenture collectively with the Notes issued thereunder, the "Debt Instruments"), provided, however, that (i) the foregoing exclusion shall not apply to the indenture trustees under any of the

¹ The Debtors are the following entities: Core-Mark International, Inc.; Fleming Companies, Inc.; ABCO Food Group, Inc.; ABCO Markets, Inc.; ABCO Realty Corp.; ASI Office Automation, Inc.; C/M Products, Inc.; Core-Mark Interrelated Companies, Inc.; Core-Mark Mid-Continent, Inc.; Dumigan Fuels, Inc.; Favar Concepts, Ltd.; Fleming Foods Management Co., L.L.C.; Fleming Foods of Texas, L.P.; Fleming International, Ltd.; Fleming Supermarkets of Florida, Inc.; Fleming Transportation Service, Inc.; Food 4 Less Beverage Company, Inc.; Fuelserv, Inc.; General Acceptance Corporation; Head Distributing Company; Marquise Ventures Company, Inc.; Minter Weisman Co.; Piggly Wiggly Company; Progressive Realty, Inc.; Rainbow Food Group, Inc.; Retail Investments, Inc.; Retail Supermarkets, Inc.; RFS Marketing Services, Inc.; and Richmar Foods, Inc.

² The term "Final DIP Order" refers to the Final Order Authorizing (I) Post-Petition Financing Pursuant to 11 U.S.C. § 364 and Bankruptcy Rule 4001(c); (II) Use of Cash Collateral Pursuant to 11 U.S.C. § 363 and Bankruptcy Rules 4001(b) and (d); (III) Grant of Adequate Protection Pursuant to 11 U.S.C. §§ 361 and 363; and (IV) Approving Secured Inventory Trade Credit Program and Granting Subordinate Liens Pursuant to 11 U.S.C. §§ 105 and 364(c)(3) and Rule 4001(c).



PO BOX 1650 Shelbyville TN 37162 (931) 684 9140

BILL DATE	PRONUMBER
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CENTRAL TRADES PAYABLE
P O BOX 268929
OKLAHOMA CITY OK 73125-9998

PLEASE SEND REMITTANCE TO
BIG G EXPRESS
PO Box 1650
Shelbyville, TN 37162

SCAC CODE
BGXP

BIL NUMBER See Reverse	WEIGHT 37018	TRACTOR NO / DRIVER 660 HAUT	TRAILER NO 9951	SHIP DATE 3/03/03
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PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1127	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE	1	40000 825	400 00 33 00
<p>ORIGINAL FREIGHT BILL</p> <p>Please pay from this invoice</p> <p>See <u>back</u> for Bill of Lading/Supporting Documents</p> <p>Show this PRO NUMBER on remittance 0094738</p> <p>Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162</p> <p>Thank You! We appreciate your business!</p>				

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PAY THIS AMOUNT **\$433 00**



PO BOX 1650 Shelbyville TN 37162 (931) 684 9140

BILL DATE 3/13/03	PRONUMBER 0094936
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P O BOX 268929
OKLAHOMA CITY OK 73125-9998

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Shelbyville, TN 37162

SCAC CODE
BGXP

B/L NUMBER See Reverse	WEIGHT 41880	TRACTOR NO / DRIVER 591 HARP	TRAILER NO 2031	SHIP DATE 3/10/03
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PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1150	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE ID#733487M TRIP#TL269853		825	425 00 35 06
<p>ORIGINAL FREIGHT BILL</p> <p>Please pay from this invoice</p> <p>See back for Bill of Lading/Supporting Documents</p> <p>Show this PRO NUMBER on remittance 0094936</p> <p>Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162</p> <p>Thank You! We appreciate your business!</p>				

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PO Box 1650
Shelbyville, TN 37162

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B/L NUMBER See Reverse	WEIGHT 42900	TRACTOR NO / DRIVER 613 BALR	TRAILER NO 9909	SHIP DATE 3/04/03
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PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1100	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE BOL#732381M PO#303360-MA TRIP# DST000094799		825	425 00 35 06
<p>ORIGINAL FREIGHT BILL Please pay from this invoice See <u>back</u> for Bill of Lading/Supporting Documents Show this PRO NUMBER on remittance 0094923 Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162 Thank You! We appreciate your business!</p>				

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BILL DATE	PRONUMBER
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BIL NUMBER See Reverse	WEIGHT 40230	TRACTOR NO / DRIVER 684 MARC	TRAILER NO 9881	SHIP DATE 3/03/03
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PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1085	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE PO#245191-MA		825	425 00 35 06
<p>ORIGINAL FREIGHT BILL</p> <p>Please pay from this invoice</p> <p>See <u>back</u> for Bill of Lading/Supporting Documents</p> <p>Show this PRO NUMBER on remittance 0094736</p> <p>Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162</p> <p>Thank You! We appreciate your business!</p>				

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BILL DATE
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OKLAHOMA CITY OK 73125-9998

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PO Box 1650
Shelbyville, TN 37162

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B/L NUMBER	WEIGHT	TRACTOR NO / DRIVER	TRAILER NO	SHIP DATE
See Reverse	42790	660 HAUT	2051	3/11/03

PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1100	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE		900	425 00 38 25
<p>ORIGINAL FREIGHT BILL</p> <p>Please pay from this invoice</p> <p>See back for Bill of Lading/Supporting Documents</p> <p>Show this PRO NUMBER on remittance 0094977</p> <p>Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162</p> <p>Thank You! We appreciate your business!</p>				

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\$463 25



PO BOX 1650 Shelbyville TN 37162 (931) 684 9140

BILL DATE	PRONUMBER
3/17/03	0094976

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OCEAN SPRAY/NAT L DIST CR
BURLINGTON NJ 08016

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FLEMING
MASSILLON OH 44646

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OKLAHOMA CITY OK 73125-9998

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Shelbyville, TN 37162

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B/L NUMBER See Reverse	WEIGHT 42790	TRACTOR NO / DRIVER 603 STIP	TRAILER NO 2011	SHIP DATE 3/10/03
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PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1100	FREIGHT ALL KINDS			
	FLAT RATE			425 00
	FUEL SURCHARGE		900	38 25
<p>ORIGINAL FREIGHT BILL</p> <p>Please pay from this invoice</p> <p>See back for Bill of Lading/Supporting Documents</p> <p>Show this PRO NUMBER on remittance 0094976</p> <p>Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162</p> <p>Thank You! We appreciate your business!</p>				

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PO BOX 1650 Shelbyville TN 37162 (931) 684 9140

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PO Box 1650
Shelbyville, TN 37162

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B/L NUMBER See Reverse	WEIGHT 41850	TRACTOR NO / DRIVER 583 TAYW	TRAILER NO 2083	SHIP DATE 3/13/03
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PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1500	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE BOL#736748M TRIP#DST000095680 PO#499032-NA		900	426 65 38 40
<p>ORIGINAL FREIGHT BILL</p> <p>Please pay from this invoice</p> <p>See back for Bill of Lading/Supporting Documents</p> <p>Show this PRO NUMBER on remittance 0095416</p> <p>Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162</p> <p>Thank You! We appreciate your business!</p>				

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PAY THIS AMOUNT ▶ **\$465 05**



PO BOX 1650 Shelbyville TN 37162 (931) 684 9140

BILL DATE 3/17/03	PRONUMBER 0095419
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B/L NUMBER See Reverse	WEIGHT 45471	TRACTOR NO / DRIVER 606 CRUW	TRAILER NO 9957	SHIP DATE 3/13/03
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PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1720	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE		900	400 00 36 00
<p>ORIGINAL FREIGHT BILL</p> <p>Please pay from this invoice</p> <p>See back for Bill of Lading/Supporting Documents</p> <p>Show this PRO NUMBER on remittance 0095419</p> <p>Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162</p> <p>Thank You! We appreciate your business!</p>				

I C C REGULATIONS REQUIRE PAYMENT WITHIN SEVEN DAYS **PAY THIS AMOUNT** ▶ **\$436 00**



PO BOX 1650 Shelbyville TN 37162 (931) 684 9140

BILL DATE 3/17/03	PRONUMBER 0095418
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B/L NUMBER See Reverse	WEIGHT 42207	TRACTOR NO / DRIVER 620 COPRA	TRAILER NO 2317	SHIP DATE 3/12/03
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PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1068	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE		900	400 00 36 00
<p>ORIGINAL FREIGHT BILL Please pay from this invoice</p> <p>See back for Bill of Lading/Supporting Documents</p> <p>Show this PRO NUMBER on remittance 0095418</p> <p>Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162</p> <p>Thank You! We appreciate your business!</p>				

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PAY THIS AMOUNT **\$436 00**



PO BOX 1650 Shelbyville TN 37162 (931) 684 9140

BILL DATE 3/18/03	PRONUMBER 0095545
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 UNION CITY GA 30213

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 OKLAHOMA CITY OK 73125-9998

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 Shelbyville, TN 37162

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B/L NUMBER See Reverse	WEIGHT 44011	TRACTOR NO / DRIVER 634 SCOB	TRAILER NO 9950	SHIP DATE 3/12/03
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PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1923	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE		900	300 00 27 00
<p>ORIGINAL FREIGHT BILL Please pay from this invoice See back for Bill of Lading/Supporting Documents Show this PRO NUMBER on remittance 0095545 Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162</p> <p>Thank You! We appreciate your business!</p>				

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PO BOX 1650 Shelbyville TN 37162 (931) 684 9140

BILL DATE 3/20/03	PRONUMBER 0095415
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OKLAHOMA CITY OK 73125-9998

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Shelbyville, TN 37162

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B/L NUMBER See Reverse	WEIGHT 41850	TRACTOR NO / DRIVER 621 BROB	TRAILER NO 9881	SHIP DATE 3/14/03
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PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1500	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE		900	426 65 38 40
<p>ORIGINAL FREIGHT BILL Please pay from this invoice</p> <p>See <u>back</u> for Bill of Lading/Supporting Documents</p> <p>Show this PRO NUMBER on remittance 0095415</p> <p>Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162</p> <p>Thank You! We appreciate your business!</p>				

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PAY THIS AMOUNT **\$465 05**



PO BOX 1650 Shelbyville TN 37162 (931) 684 9140

BILL DATE	PRONUMBER
3/24/03	0095445

SHIPPER

CLEMENT PAPPAS & CO
SEABROOK NJ 08302

CONSIGNEE

FLEMING
MASSILLON OH 44646

BILL TO

CENTRAL TRADES PAYABLE
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B/L NUMBER See Reverse	WEIGHT 43140	TRACTOR NO / DRIVER 656 NEWR	TRAILER NO 2015	SHIP DATE 3/18/03
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PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1110	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE		900	425 00 38 25
<p>ORIGINAL FREIGHT BILL</p> <p>Please pay from this invoice</p> <p>See back for Bill of Lading/Supporting Documents</p> <p>Show this PRO NUMBER on remittance 0095445</p> <p>Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162</p> <p>Thank You! We appreciate your business!</p>				

I C C REGULATIONS REQUIRE PAYMENT WITHIN SEVEN DAYS

PAY THIS AMOUNT **\$463 25**



PO BOX 1650 Shelbyville TN 37162 (931) 684 9140

BILL DATE	PRONUMBER
3/25/03	0095417

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 CHAMPAIGN IL 61821

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 FLEMING
 GOODLETTSVILLE TN 37072

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 CENTRAL TRADES PAYABLE
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 Shelbyville, TN 37162

SCAC CODE
BGXP

B/L NUMBER See Reverse	WEIGHT 40537	TRACTOR NO / DRIVER 587 JOHD	TRAILER NO 2321	SHIP DATE 3/17/03
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PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1445	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE		900	426 65 38 40
<p>ORIGINAL FREIGHT BILL</p> <p>Please pay from this invoice</p> <p>See back for Bill of Lading/Supporting Documents</p> <p>Show this PRO NUMBER on remittance 0095417</p> <p>Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162</p> <p>Thank You! We appreciate your business!</p>				

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PO BOX 1650 Shelbyville TN 37162 (931) 684 9140

BILL DATE	PRONUMBER
3/26/03	0095448

SHIPPER

CLEMENT PAPPAS & CO
SEABROOK NJ 08302

CONSIGNEE

FLEMING
MASSILLON OH 44646

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OKLAHOMA CITY OK 73125-9998

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BGXP

BIL NUMBER See Reverse	WEIGHT 42610	TRACTOR NO / DRIVER 620 COPRA	TRAILER NO 2325	SHIP DATE 3/19/03
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PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1095	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE		900	425 00 38 25
<p>ORIGINAL FREIGHT BILL</p> <p>Please pay from this invoice</p> <p>See back for Bill of Lading/Supporting Documents</p> <p>Show this PRO NUMBER on remittance 0095448</p> <p>Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162</p> <p>Thank You! We appreciate your business!</p>				

IC C REGULATIONS REQUIRE PAYMENT WITHIN SEVEN DAYS

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PO BOX 1650 Shelbyville TN 37162 (931) 684 9140

BILL DATE 3/25/03	PRONUMBER 0095496
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OCEAN SPRAY/NAT L DIST CR
BURLINGTON NJ 08016

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FLEMING
MASSILLON OH 44646

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P O BOX 268929
OKLAHOMA CITY OK 73125-9998

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PO Box 1650
Shelbyville, TN 37162

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BGXP

B/L NUMBER See Reverse	WEIGHT 42458	TRACTOR NO / DRIVER 628 HOPJ	TRAILER NO 9938	SHIP DATE 3/19/03
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PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1308	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE		900	425 00 38 25
<p>ORIGINAL FREIGHT BILL</p> <p>Please pay from this invoice</p> <p>See <u>back</u> for Bill of Lading/Supporting Documents</p> <p>Show this PRO NUMBER on remittance 0095496</p> <p>Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162</p> <p>Thank You! We appreciate your business!</p>				

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\$463 25



PO BOX 1650 Shelbyville TN 37162 (931) 684 9140

BILL DATE	PRONUMBER
3/31/03	0095106

S H I P P E R
AMERICAN SUGAR
BALTIMORE MD 21230

C O N S I G N E E
FLEMING
MASSILLON OH 44646

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CENTRAL TRADES PAYABLE
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OKLAHOMA CITY, OK 73125-9998

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B/L NUMBER	WEIGHT	TRACTOR NO / DRIVER	TRAILER NO	SHIP DATE
See Reverse	39572	687 ROBK	9764	3/24/03

PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1089	FREIGHT ALL KINDS			
	FLAT RATE			400 00
	LUMPER CHARGE	1	3000	30 00
	FUEL SURCHARGE		975	39 00

ORIGINAL FREIGHT BILL
Please pay from this invoice

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Show this PRO NUMBER on remittance **0095106**

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I C C REGULATIONS REQUIRE PAYMENT WITHIN SEVEN DAYS

PAY THIS AMOUNT **\$469 00**



PO BOX 1650 Shelbyville TN 37162 (931) 684 9140

BILL DATE	PRONUMBER
4/02/03	0095972

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BOB S TRANSPORT
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MASSILLON OH 44646

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OKLAHOMA CITY, OK 73125-9998

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Shelbyville, TN 37162

SCAC CODE
BGXP

B/L NUMBER See Reverse	WEIGHT 37334	TRACTOR NO / DRIVER 585 COYM	TRAILER NO 9882	SHIP DATE 3/27/03
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PIECES	DESCRIPTION OF ARTICLES AND REMARKS	MILES / QTY	RATE	CHARGES
1282	FREIGHT ALL KINDS FLAT RATE FUEL SURCHARGE		975	400 00 39 00
<p>ORIGINAL FREIGHT BILL Please pay from this invoice</p> <p>See <u>back</u> for Bill of Lading/Supporting Documents</p> <p>Show this PRO NUMBER on remittance 0095972</p> <p>Please make check payable to BIG G EXPRESS PO Box 1650 Shelbyville TN 37162</p> <p>Thank You! We appreciate your business!</p>				

I C C REGULATIONS REQUIRE PAYMENT WITHIN SEVEN DAYS

PAY THIS AMOUNT **\$439 00**