4 TOTAL AMOUNT OF CLAIM  AS OF PETITION DATE  (unsecured)  (unsecured)  (unsecured)  (unsecured)  (unsecured pronty)  (total)  (t	r OR THE DISTRICT OF DELAWARE	PRO	OOF OF CLAIM	Section			
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Creditor Telephone Number (s ) & CLT - 3 8 1	14490 Catalina Street		never received any notices from the bankruptcy court in this case  Check box if this address				
CREDITOR TAXLD #   ACCOUNT OR OTHER NUMBER BY WHICH   Check here   Teplaces   This claim   a previously filed claim dated   April 1   SASIS FOR CLAIM   Cooks sold   Personal injury/wrongful death   Retiree benefits as defined in 11 U.S.C.§ 1114(a)   Savivase performed   Taxes   Wages satteres and compensation (Fill out below)   Your social security number   Unpaid compensation for services performed from   to   Unpaid compensation for services performed from   Unpaid compensation for service			envelope sent to you by the	If you have already filed a	proof of claim with the		
Section   Personal injury/wrongful death   Retiree banefits as defined in 11 U.S.C.\$ 1114(a)	CREDITOR TAX I D # ACCOUNT OR OTHER NUMBE	R BY WHI			you do not need to file again		
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Unpaid compensation for services performed from (date) (date)  2 DATE DEBT WAS INCURRED (unsecured)  3 IF COURT JUDGMENT, DATE OBTAINED  4 TOTAL AMOUNT OF CLAIM (unsecured)  5 (unsecured)  5 (unsecured ponority)  6 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 night of seloff)  Brief description of collateral  Real Estate  Real Estate  Motor Vehicle  Other  Amount of arriearage and other charges at time case filled included in secured claim above if any \$  Amount of arriearage and other charges at time case filled included in secured claim above if any \$  CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making the prematic voluminus as submict to adjustment of all payments mortgages security agreements and evidence of perfection of item one purpose it in purpose of claim adviced and included in secured claim above if any \$  CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making the prematic voluminus attach a summary  5 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promission ones purpose or familiar and every 1 personal formation of all property of claim control of claim and the comments are on a variable as explain if the documents are voluminus attach a summary  1 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an archivological property of this proof of claim  1 This Space For Court Indigenent Copy of this proof of claim  2 SUPPORTING DOCUMENTS  3 SEP 1 2 2003  BIRC Paymons Campanes Claim  2 SEP 1 2 2003  BIRC Paymons Campanes Claim  2 SIGN and print the name and title if any of the creditor or other person authorize		Wa		· ·			
2 DATE DEBT WAS INCURRED  4 TOTAL AMOUNT OF CLAIM  5 C. 0.35 P. S. (unsecured)  Consecured)  (secured)  S (unsecured pnorty)  Check this box if your claim is secured or entitled to priority, also complete item 5 or 6 below  Check this box if your claim is secured by collateral (including a right of setoff)  Binef description of collateral  Real Estate  Motor Vehicle  Other  Value of collateral  Amount of arrearage and other charges at time case filled included in secured claim above if any \$  Amount of arrearage and other charges at time case filled included in secured claim above if any \$  CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this pseudo of claim not have been credited and addicted for the purpose of making this pseudo of claim in the documents are voluments are voluments. Support of claim  PATE-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  BY MAIL TO Bankruptcy Management Corporation  Box 900 P. Box 900  El Segundo CA 90245-0900  SIGN and pnot the name and tite if any of the creditor or other person authorized to file the voluments claiments are voluments. Such as promises of the very to the voluments. Such as promises or fine the very years premater voluments. Su	Money loaned						
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If all or part of your claims 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 \$  Amount of arrearage and other charges at time case filed included in secured claim above if any \$  CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.  SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes are not available explain. If the documents are voluminous attach a summary.  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)  BY MAIL TO  Bankruptcy Management Corporation P O BOX 900  El Segundo CA 90245-0900  SIGN and print the name and title if any of the creditor or other preson authorized.  The day Management Corporation file this claim (attach copy of power of attached and proper or other included to the purpose of provinces of the purpose of provinces of the proof of claim.  The day Management Corporation Brief description of the proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED)  SEP 1 2 2003  Brief description of the proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED)  SEP 1 2 2003  Brief description of the proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED)  SEP 1 2 2003  Brief description of the proof of claim form must be sent by mail or hand d	A TOTAL AMOUNT OF CLAIM		\$		0.035 88		
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BY MAIL TO Bankruptcy Management Corporation PO BOX 900 El Segundo CA 90245-0900  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)  SIGN and STALL TO BOX 900  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)  BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation 1330 East Franklin Avenue El Segundo CA 90245  SEP 1 2 2003  BMC  Fleming Companies Claim	additional copy of this proof of claim						
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SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)  9/11/03  Todd Miller Manager  Fleming Companies Claim	P O BOX 900	1330 E	ast Franklin Avenue		SEP 1 2 2003		
9/11/03 Todd Miller Manager Fleming Companies Claim	ATE SIGNED SIGN and print the name and title if any of the c	reditor or o	ther person authorized to		RNAC		
The Tanas Call	tile this claim (attach copy of power of attor	rney if any)	C,	1	DIVIC		

Transaction Type	Cust#	Customer Name	Invoice #		Original Amt	Rem Bal Due	CURRENT	31 TO 60	61 TO 90	OVER 91	TOTAL	TOTAL OVER 60
RI-Invoice Full		FOOD 4 LESS #12	96714931		167 36	167 36				167 36	167 36	167 36
RI Invoice-Full		FOOD 4 LESS #10 CLSD 060903	96714831		228 51	228 51	-			228 51	228 51	228 51
RI-Invoice-Full		FOOD 4 LESS #15		2/24/2003	41 28	41 28	-	-		41 28	41 28	41 28
RI Invoice Full	401043	FOOD 4 LESS #15	4664251		126 40	126 40	-	-		126 40	126 40	126 40
RI Invoice Full		FOOD 4 LESS #15	94609601	3/3/2003	174 08	174 08	_			174 08	174 08	174 08
RI Invoice-Full		FOOD 4 LESS #13	94609501	3/3/2003	143 68	143 68		-		143 68	143 68	143 68
RI Invoice Full		FOOD 4 LESS #11 CLSD 060903	94609401	3/3/2003	147 64	147 64				147 64	147 64	147 64
RI Invoice Full		FOOD 4 LESS #14 CLSD 060903		2/28/2003	84 16	84 16				84 16	84 16	84 16
RI Invoice Full		FOOD 4 LESS #13		2/28/2003	137 14	137 14	-			137 14	137 14	137 14
RI Invoice-Full		FOOD 4 LESS #11 CLSD 060903		2/27/2003	120 36	120 36				120 36	120 36	120 36
RI Invoice-Full		FOOD 4 LESS #12	72530731	2/25/2003	160 44	160 44	-			160 44	160 44	160 44
RI Invoice Full		FOOD 4 LESS #10 CLSD 060903	72530631	2/25/2003	274 94	274 94	-			274 94	274 94	274 94
RI Invoice Full		FOOD 4 LESS #15	72320431	2/24/2003	158 96	158 96	-			158 96	158 96	158 96
RI Invoice Full		FOOD 4 LESS #13	72320331	2/24/2003	93 84	93 84	-			93 84	93 84	93 84
RI Invoice-Full		FOOD 4 LESS #10 CLSD 060903	26480531	4/1/2003	102 52	102 52	-			102 52	102 52	102 52
RI Invoice-Full	401043	FOOD 4 LESS #15	26216631	3/31/2003	135 60	135 60	-	-		135 60	135 60	135 60
RI Invoice Full		FOOD 4 LESS #13	26216531	3/31/2003	82 00	82 00	-	-		82 00	82 00	82 00
RI Invoice Full		FOOD 4 LESS #11 CLSD 060903		3/31/2003	148 50	148 50		-		148 50	148 50	148 50
RI Invoice Full		FOOD 4 LESS #13	25940931	3/28/2003	119 36	119 36	1			119 36	119 36	119 36
RI Invoice-Full		FOOD 4 LESS #11 CLSD 060903	25680531		55 28	55 28				55 28	55 28	55 28
RI Invoice-Full		FOOD 4 LESS #14 CLSD 060903	25263631	3/25/2003	178 08	178 08				178 08	178 08	178 08
RI Invoice Full		FOOD 4 LESS #12		3/25/2003	103 44	103 44				103 44	103 44	103 44
RI Invoice Full		FOOD 4 LESS #10 CLSD 060903		3/25/2003	187 60	187 60				187 60	187 60	187 60
RI Invoice Full		FOOD 4 LESS #11 CLSD 060903	7163631	3/6/2003	101 20	101 20	-			101 20	101 20	101 20
RI Invoice-Full		FOOD 4 LESS #13	8589631	3/7/2003	65 32	65 32		-		65 32	65 32	65 32
RI Invoice Full		FOOD 4 LESS #15		3/24/2003	100 08	100 08		-		100 08	100 08	100 08
RI Invoice Full		FOOD 4 LESS #13		3/10/2003	138 12	138 12		_		138 12	138 12	138 12
RI Invoice Full		FOOD 4 LESS #15		3/10/2003	270 44	270 44		-		270 44	270 44	270 44
RI Invoice Full		FOOD 4 LESS #10 CLSD 060903		3/11/2003	216 29	216 29				216 29	216 29	216 29
RI Invoice-Full		FOOD 4 LESS #14 CLSD 060903		3/12/2003	253 12	253 12				253 12	253 12	253 12
Ri Invoice Full		FOOD 4 LESS #11 CLSD 060903		3/13/2003	150 76	150 76			-	150 76	150 76	150 76
RI Invoice Full		FOOD 4 LESS #15		3/13/2003	66 48	66 48	-			66 48	66 48	66 48
RI Invoice Full		FOOD 4 LESS #13		3/14/2003	82 76	82 76	-			82 76	82 76	82 76
RI Invoice Full		FOOD 4 LESS #13	11633101		122 90	122 90				122 90	122 90	122 90
RI Invoice Full		FOOD 4 LESS #15	11634201		97 68	97 68		-		97 68	97 68	97 68
RI Invoice Full		FOOD 4 LESS #10 CLSD 060903	11896001		181 04	181 04		-		181 04	181 04	181 04
RI Invoice Full		FOOD 4 LESS #12	11896101		254 56	254 56				254 56	254 56	254 56
RI Invoice Full		FOOD 4 LESS #11 CLSD 060903		3/20/2003	116 72	116 72				116 72	116 72	116 72
RI Invoice Full		FOOD 4 LESS #15		3/20/2003	404 72	404 72			-	404 72	404 72	404 72
RI Invoice Full		FOOD 4 LESS #13	25060631		88 16	88 16				88 16	88 16	88 16
RI Invoice Full		FOOD 4 LESS #11 CLSD 060903		3/24/2003	60 80	60 80				60 80	60 80	60 80
RI Invoice Full	401041	FOOD 4 LESS #13	24847831	3/21/2003	93 56	93 56				93 56	93 56	93 56
				Total								6,035 88

INVOICE * R	EPRINT *	INVOICE	96714931
LIVE	ENVIRONMENT OTIS SPUNKMEY	ER INC	

DATE 9/10/03

CUSTOMER NUMBER 401040
BILL TO FOOD 4 LESS #12
1550 N BEN MADDOX
VISALIA

93292

SHIP TO FOOD 4 LESS #12 1550 N BEN MADDOX CA VISALIA

93292

CA

ORDER NUMBER 96	7149	YOUR ORDER			DOCUMEN'	r DATE	3/04/03	OR	DER TYPE	1				
TERMS	15	Cond/Sale X	SAL	ESMAN	12099	REGION								
SHIP VIA		REQ	UEST DATE	3/04/	03 SHI	PDATE	3/03/03							
ITEM NUMBER	D:	ESCRIPTION			(	DRDERED	UM	SHIP	PED	UNIT F	RICE	EXTENS	ION AM	1T
04100	4	oz 3PK WILD 1	BLUEBERRY	MUFFIN		2 000	CS	2	000	12	400		24 8	30
04105	4	oz 3PK BANAN	A NUT MUFF	IN		3 000	CS	3	000		400		37 2	
04115	4	oz 3PK CHOCO	LATE CHIP	MUFFIN		1 000	CS	1	000		400		12 4	
04148	40	oz 3PK ALMONI	D POPPY MU	FFIN		1 000	CS		000		400		12 4	
04200	40	oz 3PK CHEESI	E STREUSEL	MUFFI	N	1 000	CS	1	000		400		12 4	
05105	40	oz 12PK IW BA	TUN ANANA	MUFFIN		1 000	CS		000		920		21 9	
05120	40	oz 12PK IW CE	HOC CHOC C	HIP		1 000	CS		000		920		21 9	
80620	90	OZ 8CT CINNAM	MON ROLLS			1 000	CS		000		557		34 5	_
MPALC	A	LLOWANCES MUI	FFINS			64 000	EA	64		-	160-		10 2	
					SUB TO	TAL							167 3	16
					INVOI	CE	TOTAL						167 3	-

INVOICE * REPRINT *	INVOICE	96714831
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LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401038 DATE 9/10/03

BILL TO FOOD 4 LESS #10 CLSD 060903 SHIP TO FOOD 4 LESS #10

3637 S MOONEY BLVD

VISALIA

CA VISALTA CA

VISALIA 93277 93277

ORDER NUMBER 9		DOCUMENT DATE	3/04/03	ORDER TYPE	1	
TERMS	15 Cond/Sale X SALESM	AN 12099 REGION				
SHIP VIA	REQUEST DATE 3/	04/03 SHIP DATE	3/03/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04100	4oz 3PK WILD BLUEBERRY MUF	FIN 1 000	CS	1 000	12 400	12 40
04105	4oz 3PK BANANA NUT MUFFIN	2 000	CS	2 000	12 400	24 80
04115	4oz 3PK CHOCOLATE CHIP MUFI	FIN 1 000	CS	1 000	12 400	12 40
04120	4oz 3PK CHOC CHOC CHIP MUFI	FIN 3 000	CS	3 000	12 400	37 20
04148	4oz 3PK ALMOND POPPY MUFFIN	1 000	CS	1 000	12 400	12 40
05100	40z 12PK IW WILD BLUBRY MUI	FFIN 1 000	CS	1 000	21 920	21 92
09100	2 25 IW WILD BLUEBERRY MUFI	FIN 1 000	CS	1 000	28 119	28 12
09105	2 25 IW BANANA NUT MUFFIN	1 000	CS	1 000	28 119	28 12
09120	2 25 IW CHOC CHOC CHIP MUFF	FIN 1 000	CS	1 000	28 119	28 12
80620	90Z 8CT CINNAMON ROLLS	500	CS	500	34 557	17 28
80700	160Z 8CT BEAR CLAWS DANISH	500	CS	500	31 921	15 96
MPALC	ALLOWANCES MUFFINS	64 000	EA	64 000	160	10 24
		SUB TOTAL				228 48
		INVOICE	TOTAL			228 48
						220 10

INVOICE \* REPRINT \* INVOICE 4649219

LIVE ENVIRONMENT OTIS SPUNKMEYER INC DATE

CUSTOMER NUMBER 401043 BILL TO FOOD 4 LESS #15

1177 FRESNO ST

SHIP TO FOOD 4 LESS #15 1177 FRESNO ST

FRESNO 93706

FRESNO 93706

CA

9/10/03

ORDER NUMBER 941478 YOUR ORDER DOCUMENT DATE 2/24/03 ORDER TYPE 1 TERMS 15 Cond/Sale X SALESMAN 12099 REGION

REQUEST DATE 2/24/03 SHIP DATE 2/21/03 SHIP VIA

EXTENSION AMT ITEM NUMBER DESCRIPTION ORDERED UM SHIPPED UNIT PRICE 20 640 20 64 65101 RP 1LB CHOCOLATE CHIP 1 000 CS 1 000 1 000 20 640 20 64 65107 RP 1LB WHITE CHOC MACADEMIA 1 000 CS

> 41 28 SUB TOTAL 41 28

> INVOICE TOTAL

INVOICE * REPRINT *	INVOICE	4664251
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LIVE ENVIRONMENT OTIS SPUNKMEYER INC DATE

CUSTOMER NUMBER 401043

SHIP TO FOOD 4 LESS #15
1177 FRESNO ST
CA FRESNO
93706

BILL TO FOOD 4 LESS #15 1177 FRESNO ST FRESNO

93706

CA

CA

ORDER NUMBER 272	025 YOUR ORDER	DOCUMENT DATE	4/01/03	ORDER TYP	PE 1	
TERMS	15 Cond/Sale X SALESMAN	12099 REGION				
SHIP VIA	REQUEST DATE 4/01/	03 SHIP DATE	3/31/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
09100	2 25 IW WILD BLUEBERRY MUFFIN	250	CS	250	28 080	7 02
09105	2 25 IW BANANA NUT MUFFIN	750	CS	750	28 080	21 06
09120	2 25 IW CHOC CHOC CHIP MUFFIN	2 000	CS	2 000	28 080	56 16
09145	2 25 IW APPLE CINNAMON MUFFIN	2 000	CS	2 000	28 080	56 16
MPALC	ALLOWANCES-MUFFINS	20 000	EA	20 000	700-	14 00-
		SUB TOTAL				126 40
		INVOICE	TOTAL			126 40

INVOICE \* REPRINT\* INVOICE 94609601

LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401043

9/10/03 DATE SHIP TO FOOD 4 LESS #15 1177 FRESNO ST CA FRESNO 93706

BILL TO FOOD 4 LESS #15 1177 FRESNO ST FRESNO

93706

TE	R NUMBER RMS IP VIA	946096 15	Cond/Sale X SALES		3/03/03 2/28/03	ORDER TYP	PE 1	
I	TEM NUMB	ER	DESCRIPTION	ORDERED	ŬМ	SHIPPED	UNIT PRICE	EXTENSION AMT
C	4105		4oz 3PK BANANA NUT MUFFIN	2 000	CS	2 000	12 400	24 80
8	0620		90Z 8CT CINNAMON ROLLS	1 000	CS	1 000	34 557	34 56
8	0700		160Z 8CT BEAR CLAWS DANIS	H 2 000	CS	2 000	31 921	63 84
8	0760		160Z 8CT FRUIT DANISH	2 000	CS	2 000	31 917	63 83
I	NALC		ALLOWANCES DANISH	48 000	EA	48 000	270	12 96
				SUB TOTAL				174 07
				INVOICE	TOTAL			174 07

DATE

CUSTOMER NUMBER 401041 BILL TO FOOD 4 LESS #13 1355 SHAW AVE

SHIP TO FOOD 4 LESS #13 1355 SHAW AVE

CLOVIS 93612

CA CLOVIS 93612

CA

RDER NUMBER 946		OCUMENT DATE	3/03/03	ORDER TYPE	1	
TERMS	15 Cond/Sale X SALESMAN	12099 REGION				
SHIP VIA	REQUEST DATE 3/03/0	3 SHIP DATE	2/28/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04100	4oz 3PK WILD BLUEBERRY MUFFIN	1 000	CS	1 000	12 400	12 40
04105	4oz 3PK BANANA NUT MUFFIN	2 000	CS	2 000	12 400	24 80
04115	4oz 3PK CHOCOLATE CHIP MUFFIN	1 500	CS	1 500	12 400	18 60
04120	4oz 3PK CHOC CHOC CHIP MUFFIN	3 000	CS	3 000	12 400	37 20
04148	402 3PK ALMOND POPPY MUFFIN	1 500	CS	1 500	12 400	18 60
04200	402 3PK CHEESE STREUSEL MUFFIN	1 500	CS	1 500	12 400	18 60
05100	4oz 12PK IW WILD BLUBRY MUFFIN	J 250	CS	250	21 920	5 48
05120	4oz 12PK IW CHOC CHOC CHIP	250	CS	250	21 920	5 48
80700	160Z 8CT BEAR CLAWS DANISH	500	CS	500	31 921	15 96
MPALC	ALLOWANCES MUFFINS	84 000	EA	84 000	160	13 44
		SUB TOTAL				143 68
		INVOICE	TOTAL			143 68

ORDER NUMBER 94		DOCUMENT DATE	3/03/03	ORDER TYP	E -1	
TERMS SHIP VIA	15 Cond/Sale X SAL REQUEST DATE	ESMAN 12099 REGION 3/03/03 SHIP DATE	2/28/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04105	4oz 3PK BANANA NUT MUFF	IN 1 000	CS	1 000	12 400	12 40
04115	4oz 3PK CHOCOLATE CHIP	MUFFIN 1 000	CS	1 000	12 400	12 40
04120	4oz 3PK CHOC CHOC CHIP	MUFFIN 1 000	CS	1 000	12 400	12 40
04148	4oz 3PK ALMOND POPPY MU	FFIN 1 000	CS	1 000	12 400	12 40
05100	4oz 12PK IW WILD BLUBRY	MUFFIN 750	CS	750	21 920	16 44
05105	4oz 12PK IW BANANA NUT	MUFFIN 750	CS	750	21 920	16 44
80620	90Z 8CT CINNAMON ROLLS	500	CS	500	34 557	17 28
80700	160Z 8CT BEAR CLAWS DAN	ISH 500	CS	500	31 921	15 96
80750	160Z 8CT RAISIN DANISH	500	CS	500	31 917	15 96
80760	160Z 8CT FRUIT DANISH	500	CS	500	31 917	15 96
		SUB TOTAL				147 64
		INVOICE	TOTAL			147 64

9/10/03

CUSTOMER NUMBER 401042 DATE

BILL TO FOOD 4 LESS #14 CLSD 060903 SHIP TO FOOD 4 LESS #14 4590 N 1ST ST 4590 N 1ST ST

FRESNO CA FRESNO

CA 93726 93726

ORDER NUMBER TERMS SHIP VIA		YOUR ORDER Cond/Sale X REQUEST D	SALESMAN ATE 2/28/		GION	2/28/03 2/27/03	ORDER	TYPE	-1			
ITEM NUMBE 04120 04148	40	ESCRIPTION DE 3PK CHOC CHOC CL DE 3PK ALMOND POPP		3	ERED 000 000	UM CS CS	SHIPPED 3 000 1 000			RICE 400 400	EXTENSI	ON AMT 37 20 12 40
80620	_	Z 8CT CINNAMON RO		1	000	CS	1 000		34	557		34 56

SUB TOTAL INVOICE

9/10/03

TOTAL

84 16 84 16

INVOICE INVOICE \*REPRINT\* 94315601

LIVE ENVIRONMENT OTIS SPUNKMEYER INC

DATE CUSTOMER NUMBER 401041

BILL TO FOOD 4 LESS #13 1355 SHAW AVE CLOVIS

SHIP TO FOOD 4 LESS #13 1355 SHAW AVE CA CLOVIS

93612

93612

CA

RDER NUMBER 943: TERMS	156 YOUR ORDER L5 Cond/bale X SALESMAN	DOCUMENT DATE 12099 REGION	2/28/03	ORDER TYPE	1	
SHIP VIA	REQUEST DATE 2/28		2/27/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AM
04115	40z 3PK CHOCOLATE CHIP MUFFI	1 500	CS	500	12 400	6 2
04120	40z 3PK CHOC CHOC CHIP MUFFII	1 500	CS	1 500	12 400	18 €
05100	40z 12PK IW WILD BLUBRY MUFF	IN 250	CS	250	21 920	5 4
05105	40z 12PK IW BANANA NUT MUFFII	v 500	CS	500	21 920	10 9
05120	4oz 12PK IW CHOC-CHOC CHIP	500	CS	500	21 920	10 9
80700	160Z 8CT BEAR CLAWS DANISH	1 000	CS	1 000	31 921	31 9
80760	160Z 8CT FRUIT DANISH	500	CS	500	31 917	15 9
04195	BLUEBERRY/BANANA NUT SHIPPER	125	CS	125	396 800	49 6
MPALC	ALLOWANCES MUFFINS	48 000	EA	48 000	160	7 6
DNALC	ALLOWANCES DANISH	18 000	EA	18 000	270-	4 8
		SUB TOTAL				137 1
		INVOICE	TOTAL			137

CUSTOMER NUMBER 401039 DATE

HANFORD CA HANFORD

93230 93230

ORDER NUMBER 94		OCUMENT DATE	2/27/03	ORDER TYP	E 1	
TERMS SHIP VIA	15 Cond/Sale X SALESMAN REQUEST DATE 2/27/0	12099 REGION 3 SHIP DATE	2/26/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04100	4oz 3PK WILD BLUEBERRY MUFFIN	1 000	CS	1 000	12 400	12 40
04105	4oz 3PK BANANA NUT MUFFIN	1 000	CS	1 000	12 400	12 40
04115	4oz 3PK CHOCOLATE CHIP MUFFIN	1 000	CS	1 000	12 400	12 40
04120	4oz 3PK CHOC CHOC CHIP MUFFIN	1 000	CS	1 000	12 400	12 40
04148	4oz 3PK ALMOND POPPY MUFFIN	1 000	CS	1 000	12 400	12 40
04200	4oz 3PK CHEESE STREUSEL MUFFIN	1 000	CS	1 000	12 400	12 40
80620	90Z 8CT CINNAMON ROLLS	500	CS	500	34 557	17 28
80700	160Z 8CT BEAR CLAWS DANISH	500	CS	500	31 921	15 96
80750	160Z 8CT RAISIN DANISH	500	CS	500	31 917	15 96
DNALC	ALLOWANCES DANISH	12 000	EA	12 000	270	3 24
		SUB TOTAL				120 36
		INVOICE	TOTAL			120 36

9/10/03

INVOICE \* REPRINT \* INVOICE 72530731

LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401040

DATE 9/10/03 SHIP TO FOOD 4 LESS #12

BILL TO FOOD 4 LESS #12 1550 N BEN MADDOX 1550 N BEN MADDOX
CA VISALIA

VISALIA

	 · wonDin
93292	93292

ORDER NUMBER 7253	307 YOUR ORDER DO	OCUMENT DATE	2/25/03	ORDER TYPE	1	
TERMS 1	.5 Cond/Sale X SALESMAN :	12099 REGION				
SHIP VIA	REQUEST DATE 2/25/0	3 SHIP DATE	2/24/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04100	4oz 3PK WILD BLUEBERRY MUFFIN	1 000	CS	1 000	12 400	12 40
04105	4oz 3PK BANANA NUT MUFFIN	1 000	CS	1 000	12 400	12 40
04120	4oz 3PK CHOC CHOC CHIP MUFFIN	2 000	CS	2 000	12 400	24 80
04148	4oz 3PK ALMOND POPPY MUFFIN	1 000	CS	1 000	12 400	12 40
04200	40z 3PK CHEESE STREUSEL MUFFIN	1 000	CS	1 000	12 400	12 40
80700	160Z 8CT BEAR CLAWS DANISH	2 000	CS	2 000	31 921	63 84
80760	160Z 8CT FRUIT DANISH	1 000	CS	1 000	31 917	31 92
DNALC	ALLOWANCES DANISH	36 000	EA	36 000	270	9 72
		SUB TOTAL				160 44
		INVOICE	TOTAL			160 44

INVOICE * REPRINT *	INVOICE	72530631
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LIVE ENVIRONMENT OTIS SPUNKMEYER INC

DATE 9/10/03

CUSTOMER NUMBER 401038 DATE 9,
BILL TO FOOD 4 LESS #10 CLSD 060903 SHIP TO FOOD 4 LESS #10

3637 S MOONEY BLVD

VISALIA

CA VISALIA

93277

93277

DER NUMBER 725	306 YOUR ORDER	DOCUMENT DATE	2/25/03	ORDER TYP	E 1	
TERMS	15 Cond/Sale X SALESMAN	12099 REGION				
SHIP VIA	REQUEST DATE 2/25/	03 SHIP DATE	2/24/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AN
04100	40z 3PK WILD BLUEBERRY MUFFIN	2 000	CS	2 000	12 400	24
04105	4oz 3PK BANANA NUT MUFFIN	2 000	CS	2 000	12 400	24
04115	4oz 3PK CHOCOLATE CHIP MUFFIN	1 000	CS	1 000	12 400	12
04120	4oz 3PK CHOC CHOC CHIP MUFFIN	2 000	CS	2 000	12 400	24
04148	4oz 3PK ALMOND POPPY MUFFIN	1 000	CS	1 000	12 400	12
04200	4oz 3PK CHEESE STREUSEL MUFFI	N 1 000	CS	1 000	12 400	12 4
05105	4oz 12PK IW BANANA NUT MUFFIN	1 000	CS	1 000	21 920	21
05120	4oz 12PK IW CHOC-CHOC CHIP	1 000	CS	1 000	21 920	21
09105	2 25 IW BANANA NUT MUFFIN	1 000	CS	1 000	28 119	28 3
09120	2 25 IW CHOC CHOC CHIP MUFFIN	1 000	CS	1 000	28 119	28 1
80620	90Z 8CT CINNAMON ROLLS	1 000	CS	1 000	34 557	34 5
80700	160Z 8CT BEAR CLAWS DANISH	1 000	CS	1 000	31 921	31 9
DNALC	ALLOWANCES DANISH	12 000	EA	12 000	270	3 2
		SUB TOTAL				274
		INVOICE	TOTAL			274

INVOICE \*REPRINT\* INVOICE 72320431

LIVE ENVIRONMENT OTIS SPUNKMEYER INC DATE

CUSTOMER NUMBER 401043 BILL TO FOOD 4 LESS #15

SHIP TO FOOD 4 LESS #15 1177 FRESNO ST 1177 FRESNO ST

FRESNO 93706

FRESNO 93706

CA

158 96

158 96

9/10/03

TOTAL

ORDER NUMBER 7232 TERMS 1 SHIP VIA		TUMENT DATE 099 REGION SHIP DATE	2/24/03 2/21/03	ORDER TYPE	2 1	
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
05100	4oz 12PK IW WILD BLUBRY MUFFIN	500	CS	500	21 920	10 96
05105	40z 12PK IW BANANA NUT MUFFIN	500	CS	500	21 920	10 96
80620	90Z 8CT CINNAMON ROLLS	1 000	CS	1 000	34 557	34 56
80700	160Z 8CT BEAR CLAWS DANISH	2 000	CS	2 000	31 921	63 84
80760	160Z 8CT FRUIT DANISH	1 000	CS	1 000	31 917	31 92
05120	4oz 12PK IW CHOC CHOC CHIP	750	CS	750	21 920	16 44
DNALC	ALLOWANCES DANISH	36 000	EA	36 000	270-	9 72

SUB TOTAL INVOICE

INVOICE * REPRINT *	INVOICE	72320331
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LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401041
BILL TO FOOD 4 LESS #13
1355 SHAW AVE
CLOVIS
93612

DATE 9/10/03

SHIP TO FOOD 4 LESS #13
1355 SHAW AVE
CA CLOVIS
93612 CA

ORDER NUMBER 7232 TERMS	03 YOUR ORDER .5 Cond/Sale X SALESMAN	DOCUMENT DATE 12099 REGION	2/24/03	ORDER TYPE	E 1	
SHIP VIA	REQUEST DATE 2/24/		2/21/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AM
04100	4oz 3PK WILD BLUEBERRY MUFFIN	500	CS	500	12 400	6 20
04105	4oz 3PK BANANA NUT MUFFIN	500	CS	500	12 400	6 20
04120	4oz 3PK CHOC CHOC CHIP MUFFIN	1 000	CS	1 000	12 400	12 40
04148	4oz 3PK ALMOND POPPY MUFFIN	500	CS	500	12 400	6 20
05105	40z 12PK IW BANANA NUT MUFFIN	250	CS	250	21 920	5 48
80700	160Z 8CT BEAR CLAWS DANISH	1 500	CS	1 500	31 921	47 88
80760	160Z 8CT FRUIT DANISH	500	CS	500	31 917	15 96
DNALC	ALLOWANCES DANISH	24 000	EA	24 000	270	6 48
		SUB TOTAL				93 84
		INVOICE	TOTAL			93 84

INVOICE INVOICE \* REPRINT \* 26480531

LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401038 DATE 9/10/03

BILL TO FOOD 4 LESS #10 CLSD 060903 SHIP TO FOOD 4 LESS #10 3637 S MOONEY BLVD 3637 S MOONEY BLVD

VISALIA 93277

CA VISALIA 93277

ORDER NUMBER 26		OCUMENT DATE 12099 REGION	4/01/03	ORDER TYPE	1	
SHIP VIA	REQUEST DATE 4/01/0		3/31/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04100	40z 3PK WILD BLUEBERRY MUFFIN	1 000	CS	1 000	12 400	12 40
04105	4oz 3PK BANANA NUT MUFFIN	1 000	CS	1 000	12 400	12 40
04115	4oz 3PK CHOCOLATE CHIP MUFFIN	1 000	CS	1 000	12 400	12 40
04120	4oz 3PK CHOC CHOC CHIP MUFFIN	1 000	CS	1 000	12 400	12 40
04148	4oz 3PK ALMOND POPPY MUFFIN	1 000	CS	1 000	12 400	12 40
04200	4oz 3PK CHEESE STREUSEL MUFFIN	1 000	CS	1 000	12 400	12 40
09100	2 25 IW WILD BLUEBERRY MUFFIN	500	CS	500	28 119	14 06
09105	2 25 IW BANANA NUT MUFFIN	500	CS	500	28 119	14 06
		SUB TOTAL				102 52
		INVOICE	TOTAL			102 52

INVOICE \* REPRINT \* INVOICE 26216631

LIVE ENVIRONMENT OTIS SPUNKMEYER INC
UMBER 401043 DATE

CUSTOMER NUMBER 401043 BILL TO FOOD 4 LESS #15

SHIP TO FOOD 4 LESS #15

1177 FRESNO ST

1177 FRESNO ST

FRESNO 93706 CA FRESNO 93706 CA

ORDER NUMBER 262166 YOUR ORDER DO
TERMS 15 Cond/Sale X SALESMAN 1

DOCUMENT DATE 3/31/03 ORDER TYPE 1 SALESMAN 12099 REGION

9/10/03

SHIP VIA

REQUEST DATE 3/31/03 SHIP DATE 3/28/03

ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
80620	90Z 8CT CINNAMON ROLLS	3 000	CS	3 000	34 557	103 67
80700	160Z 8CT BEAR CLAWS DANISH	1 000	CS	1 000	31 921	31 92

 SUB TOTAL
 135 59

 INVOICE
 TOTAL
 135 59

INVOICE \*REPRINT\* INVOICE 26216531 LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401041 BILL TO FOOD 4 LESS #13

DATE 9/10/03

SHIP TO FOOD 4 LESS #13 1355 SHAW AVE 1355 SHAW AVE

CLOVIS 93612

CA CLOVIS 93612

ÇA

82 00

ORDER NUMBER TERMS	YOUR ORDER Cond/Sale X	SALI		UMENT DATE 099 REGION	-,,	ORDER TYPE	1
SHIP VIA	REQUEST	DATE	3/31/03	SHIP DATE	3/28/03		

ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04100	4oz 3PK WILD BLUEBERRY MUFFIN	1 000	CS	1 000	12 400	12 40
04105	402 3PK BANANA NUT MUFFIN	2 000	CS	2 000	12 400	24 80
04120	4oz 3PK CHOC CHOC CHIP MUFFIN	1 000	CS	1 000	12 400	12 40
05100	4oz 12PK IW WILD BLUBRY MUFFIN	250	CS	250	21 920	5 48
05105	40z 12PK IW BANANA NUT MUFFIN	500	CS	500	21 920	10 96
80700	160Z 8CT BEAR CLAWS DANISH	333	CS	333	31 921	10 63
80750	160Z 8CT RAISIN DANISH	167	CS	167	31 917	5 33
		SUB TOTAL				82 00
		INVOICE	TOTAL			82 00

TOTAL

26216431 INVOICE \*REPRINT\* INVOICE

LIVE ENVIRONMENT OTIS SPUNKMEYER INC

05100

05105

05120

80620

80700

80750

80760

CUSTOMER NUMBER 401039 DATE

CLSD 060903 SHIP TO FOOD 4 LESS #11 1850 W LACEY BILL TO FOOD 4 LESS #11 1850 W LACEY

HANFORD CA HANFORD

4oz 12PK IW WILD BLUBRY MUFFIN

40z 12PK IW BANANA NUT MUFFIN

40z 12PK IW CHOC CHOC CHIP

160Z 8CT BEAR CLAWS DANISH

90Z 8CT CINNAMON ROLLS

160Z 8CT RAISIN DANISH

160Z 8CT FRUIT DANISH

93230 93230

ORDER NUMBER 26216 TERMS 15		UMENT DATE	3/31/03	ORDER TYPE	1
SHIP VIA	REQUEST DATE 3/31/03	SHIP DATE	3/28/03		
ITEM NUMBER	DESCRIPTION	ORDERED	UM.	SHIPPED	UNIT PRICE
04100	4oz 3PK WILD BLUEBERRY MUFFIN	1 000	CS	1 000	12 400
04105	40z 3PK BANANA NUT MUFFIN	1 000	CS	1 000	12 400
04115	4oz 3PK CHOCOLATE CHIP MUFFIN	1 000	CS	1 000	12 400
04120	4oz 3PK CHOC CHOC CHIP MUFFIN	1 000	CS	1 000	12 400
04148	4oz 3PK ALMOND POPPY MUFFIN	1 000	CS	1 000	12 400
04200	4oz 3PK CHEESE STREUSEL MUFFIN	1 000	CS	1 000	12 400

9/10/03

500 CS

250 CS

750 CS

500 CS

250 CS

250 CS

250 CS CA

500

250

750

500

250

250

250

148 50 SUB TOTAL INVOICE TOTAL 148 50

21 920

21 920

21 920 34 557

31 921

31 917

31 917

EXTENSION AMT

12 40

12 40 12 40 12 40

12 40 12 40

10 96

5 48

16 44

17 28

7 98

7 98

7 98

	INVOICE	* R E P R I N T *	INVOICE	25940931
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LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401041

CUSTOMER NUMBER 401041 BILL TO FOOD 4 LESS #13 1355 SHAW AVE

SHIP TO FOOD 4 LESS #13

DATE

355 SHAW AVE 1355 SHAW AVE

CLOVIS 93612 CA CLOVIS 93612 CA

9/10/03

_	ORDER NUMBER	259409	YOUR ORDER		DOCUMENT DATE	3/28/03	ORDER TYPE	1
	TERMS	15	Cond/Sale X	SALESMA	N 12099 REGIO	1		
	SHIP VIA		REQUEST	DATE 3/2	8/03 SHIP DATE	3/27/03		

ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04100	4oz 3PK WILD BLUEBERRY MUFFIN	1 000	CS	1 000	12 400	12 40
04105	4oz 3PK BANANA NUT MUFFIN	3 000	CS	3 000	12 400	37 20
04120	4oz 3PK CHOC CHOC CHIP MUFFIN	2 000	CS	2 000	12 400	24 80
04148	40z 3PK ALMOND POPPY MUFFIN	500	CS	500	12 400	6 20
04200	4oz 3PK CHEESE STREUSEL MUFFIN	500	CS	500	12 400	6 20
05100	40z 12PK IW WILD BLUBRY MUFFIN	250	CS	250	21 920	5 48
05105	4oz 12PK IW BANANA NUT MUFFIN	250	CS	250	21 920	5 48
05120	40z 12PK IW CHOC CHOC CHIP	500	CS	500	21 920	10 96
80760	160Z 8CT FRUIT DANISH	333	CS	333	31 917	10 63

 SUB TOTAL
 119 35

 INVOICE
 TOTAL

 119 35

CUSTOMER NUMBER 401039 DATE CUSTOMER NUMBER 401039
BILL TO FOOD 4 LESS #11
1850 W LACEY
HANFORD
93230

DATE
DATE
DATE

ATE
LESS #11
1850 W LACEY
HANFORD
93230

CA

ORDER NUMBER 2568		DOCUMENT DATE	3/27/03	ORDER TYPE	1	
SHIP VIA	REQUEST DATE 3/27/0		3/26/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04100	40Z 3PK WILD BLUEBERRY MUFFIN	1 000	CS	1 000	12 400	12 40
04105	40Z 3PK BANANA NUT MUFFIN	1 000	CS	1 000	12 400	12 40
04120	40z 3PK CHOC CHOC CHIP MUFFIN	1 000	CS	1 000	12 400	12 40
05105	40Z 12PK IW BANANA NUT MUFFIN	500	CS	500	21 920	10 96
05120	40z 12PK IW CHOC CHOC CHIP	500	CS	500	21 920	10 96
MPALC	ALLOWANCES MUFFINS	24 000	EA	24 000	160	3 84
		SUB TOTAL				55 28
		INVOICE	TOTAL			55 28

INVOICE * REPRINT * INVOICE 25263631
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LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401042 DATE
BILL TO FOOD 4 LESS #14 CLSD 060903 SHIP TO FOOD 4 LESS #14
4590 N 1ST ST 4590 N 1ST ST
FRESNO CA FRESNO

9/10/03

93726	93726	

_									
ORDER NUMBER 25	2636 YOUR ORDER	DO	CUMENT DATE	3/25/03	ORDER TY	PE 1			
TERMS	15 Cond/Sale X	SALESMAN 1	2099 REGION						
SHIP VIA	REQUEST I	DATE 3/25/03	SHIP DATE	3/24/03					
ITEM NUMBER	DESCRIPTION		ORDERED	UM	SHIPPED	UNIT PRI	CE	EXTENSION AN	ИT
04100	40Z 3PK WILD BLUEBE	MITETN VOC	2 000	C5	2 000	12 4		24 8	
04105	40Z 3PK BANANA NUT		2 000	CS	2 000	12 4		24 8	
				CS		12 4		12 4	
04115	40z 3PK CHOCOLATE (		1 000		1 000				
04120	4oz 3PK CHOC CHOC (	CHIP MUFFIN	2 000	C5	2 000	12 4		24 8	
04148	40z 3PK ALMOND POPI	Y MUFFIN	1 000	CS	1 000	12 4	100	12 4	40
04200	4oz 3PK CHEESE STRE	USEL MUFFIN	1 000	CS	1 000	12 4	100	12 4	40
80620	90Z 8CT CINNAMON RO	LLS	1 000	CS	1 000	34 5	557	34 5	56
80700	160Z 8CT BEAR CLAWS	DANISH	500	CS	500	31 9	921	15 9	96
80760	160Z 8CT FRUIT DAN	SH	500	CS	500	31 9	)1 <i>7</i>	15 9	96
			SUB TOTAL					178 (	28
			INVOICE	TOTAL				178 (	
			INVOICE	IOIAL				170	

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LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401040 DATE 9/10/03 BILL TO FOOD 4 LESS #12

SHIP TO FOOD 4 LESS #12 1550 N BEN MADDOX

VISALIA CA

1550 N BEN MADDOX VISALIA 93292 93292

ORDER NUMBER 252635 YOUR ORDER DOCUMENT DATE 3/25/03 ORDER TYPE 1 TERMS 15 Cond/Sale X SALESMAN 12099 REGION SHIP VIA REQUEST DATE 3/25/03 SHIP DATE 3/24/03

ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04105	4oz 3PK BANANA NUT MUFFIN	1 000	CS	1 000	12 400	12 40
04120	40z 3PK CHOC CHOC CHIP MUFFIN	1 000	CS	1 000	12 400	12 40
04148	4oz 3PK ALMOND POPPY MUFFIN	1 000	CS	1 000	12 400	12 40
04200	4oz 3PK CHEESE STREUSEL MUFFIN	1 000	CS	1 000	12 400	12 40
05105	40z 12PK IW BANANA NUT MUFFIN	1 000	CS	1 000	21 920	21 92
80700	160Z 8CT BEAR CLAWS DANISH	1 000	CS	1 000	31 921	31 92

SUB TOTAL 103 44 INVOICE TOTAL 103 44

	IN	IVOI	CE * R	EPRINT *	INVOICE	25263431
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LIVE ENVIRONMENT OTIS SPUNKMEYER INC DATE 9/10/03

BILL TO FOOD 4 LESS #10 CLSD 060903 SHIP TO FOOD 4 LESS #10 3637 S MOONEY BLVD 3637 S MOONEY BLVD

CA

3637 S MOONEY BLVD VISALIA 93277 VISALIA 93277 CA

ORDER NUMBER 25 TERMS SHIP VIA	52634 YOUR OF 15 Cond/Sa			CUMENT DATE 2099 REGION SHIP DATE	3/25/03 3/24/03	ORDER	TYPE 1				
ITEM NUMBER	DESCRIPTI	ION		ORDERED	UM	SHIPPED	INITT	PRICE	EXTENSION	יי א א די	
04100		WILD BLUEBERRY	MITERIN	2 000	CS	2 000		12 400		24 80	
04105		BANANA NUT MUFF		1 000	CS	1 000		12 400		12 40	
04115		CHOCOLATE CHIP		1 000		1 000		12 400		12 40	
04120		CHOC CHOC CHIP		2 000		2 000		12 400		24 80	
04148		ALMOND POPPY MU		1 000	CS					12 40	
04200		CHEESE STREUSEL			CS CS	1 000		12 400			
05105				1 000		1 000		12 400		L2 40	
		IW BANANA NUT	MUFFIN	1 000	CS	1 000		21 920		21 92	
80620		CINNAMON ROLLS		1 000		1 000		34 557		34 56	
80700	160Z 8CT	BEAR CLAWS DAN	ISH	1 000	CS	1 000		31 921	3	31 92	
			9	SUB TOTAL					1.8	37 60	
				INVOICE	TOTAL					37 60	

INVOICE * REPRINT *	INVOICE	7163631
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LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401039

BILL TO FOOD 4 LESS #11 CLSD 060903 SHIP TO FOOD 4 LESS #11
1850 W LACEY 1850 W LACEY
HANFORD CA HANFORD
93230 93230

ORDER NUMBER	R 71636 15	YOUR ORDER Cond/Sale X		CUMENT DA		3/06/03	ORDER	TYPE -1				
SHIP VIA		REQUEST	DATE 3/06/03	SHIP DA	ATE	3/05/03						
ITEM NUME	BER 1	DESCRIPTION		ORDI	ERED	UM	SHIPPED		UNIT P	RICE	EXTENSION	AMT
04100		4oz 3PK WILD BLUEB	ERRY MUFFIN	1	000	CS	1 000		12	400	1	2 40
04105		4oz 3PK BANANA NUT	MUFFIN	1	000	CS	1 000		12	400	1	2 40
04115		oz 3PK CHOCOLATE	CHIP MUFFIN	1	000	CS	1 000		12	400	1	2 40
04120		oz 3PK CHOC CHOC	CHIP MUFFIN	1	000	CS	1 000		12	400	1	2 40
04200	4	oz 3PK CHEESE STR	EUSEL MUFFIN	1	000	CS	1 000		12	400	1	2 40
05100		oz 12PK IW WILD B	LUBRY MUFFIN		250	CS	250		21	920		5 48
05105	4	loz 12PK IW BANANA	NUT MUFFIN		250	CS	250		21	920		5 48
05120		oz 12PK IW CHOC C	HOC CHIP		500	CS	500		21	920	1	0 96
80620	9	OZ 8CT CINNAMON R	OLLS		500	CS	500		34	557	1	7 28
				SUB TOTAL							1.0	1 20
				INVOICE	•	TOTAL						1 20

9/10/03

INVOICE \* REPRINT \* INVOICE 8589631

LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401041 BILL TO FOOD 4 LESS #13

DATE
SHIP TO FOOD 4 LESS #13
1355 SHAW AVE
CA CLOVIS

1355 SHAW AVE CLOVIS 93612

CA

								_	
ORDER NUMBER	85896 15	YOUR ORDER Cond/Sale X	SALESMAN	DOCUMENT DATE	3/07/03	ORDER	TYPE 1		
SHIP VIA			DATE 3/07/	03 SHIP DATE	3/06/03				
ITEM NUMBER	n	ESCRIPTION		ORDERED	ПМ	SHIPPED	INIT	PRICE	EXTENSION AMT
			annu wancaw			1 000		2 400	12 40
04100		oz 3PK WILD BLUEB			CS				
04105	4	oz 3PK BANANA NUT	MUFFIN	1 500	CS	1 500		2 400	18 60
04120	4	oz 3PK CHOC CHOC	CHIP MUFFIN	1 000	CS	1 000		2 400	12 40
05105	4	oz 12PK IW BANANA	NUT MUFFIN	500	CS	500	2	1 920	10 96
05120	4	oz 12PK IW CHOC C	HOC CHIP	500	CS	500	2	920	10 96
				SUB TOTAL					65 32
				INVOICE	TOTAL				65 32

CUSTOMER NUMBER 401043 BILL TO FOOD 4 LESS #15

1177 FRESNO ST

DATE
SHIP TO FOOD 4 LESS #15
1177 FRESNO ST

FRESNO 93706

FRESNO 93706 CA

CA

ORDER NUMBER 250	608 YOUR ORDER	DOCUMENT DATE	3/24/03	ORDER TYPE	1	
TERMS	15 Cond/Sale X SALESMAN	12099 REGION				
SHIP VIA	REQUEST DATE 3/24,	03 SHIP DATE	3/21/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04100	4oz 3PK WILD BLUEBERRY MUFFIN	3 000	CS	3 000	12 400	37 20
04115	402 3PK CHOCOLATE CHIP MUFFIN	2 000	CS	2 000	12 400	24 80
04120	40z 3PK CHOC CHOC CHIP MUFFIN	J 2 000	CS	2 000	12 400	24 80
04148	40z 3PK ALMOND POPPY MUFFIN	2 000	CS	2 000	12 400	24 80
DNALC	ALLOWANCES DANISH	72 000	EA	72 000	160	11 52
		SUB TOTAL				100 08
		INVOICE	TOTAL			100 08

INVOICE	* R E P R I N T *	INVOICE	9315131

LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401041 BILL TO FOOD 4 LESS #13 1355 SHAW AVE CLOVIS 93612

DATE
SHIP TO FOOD 4 LESS #13
1355 SHAW AVE
CA CLOVIS
93612 CA

CA

ORDER NUMBER 9	3151 YOUR ORDER	DOCUMENT DATE	3/10/03	ORDER TYP	E -1	
TERMS	15 Cond/Sale X SALESMA	N 12099 REGION				
SHIP VIA	REQUEST DATE 3/1	0/03 SHIP DATE	3/07/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04100	4oz 3PK WILD BLUEBERRY MUFF	IN 2 000	CS	2 000	12 400	24 80
04105	4oz 3PK BANANA NUT MUFFIN	3 000	CS	3 000	12 400	37 20
04115	4oz 3PK CHOCOLATE CHIP MUFF	IN 1 000	CS	1 000	12 400	12 40
04120	40z 3PK CHOC CHOC CHIP MUFF	IN 2 000	CS	2 000	12 400	24 80
04148	4oz 3PK ALMOND POPPY MUFFIN	1 000	CS	1 000	12 400	12 40
04200	4oz 3PK CHEESE STREUSEL MUF	FIN 1 000	CS	1 000	12 400	12 40
05100	40z 12PK IW WILD BLUBRY MUF	FIN 250	CS	250	21 920	5 48
05120	4oz 12PK IW CHOC CHOC CHIP	250	CS	250	21 920	5 48
80700	160Z 8CT BEAR CLAWS DANISH	167	CS	167	31 921	5 33
80750	160Z 8CT RAISIN DANISH	167	CS	167	31 917	5 33
80760	160Z 8CT FRUIT DANISH	167	CS	167	31 917	5 33
MPALC	ALLOWANCES MUFFINS	80 000	EA	80 000	160	12 80-
		SUB TOTAL				138 15
		INVOICE	TOTAL			138 15

INVOICE \*REPRINT\* INVOICE 9315331

LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401043

BILL TO FOOD 4 LESS #15 1177 FRESNO ST

FRESNO

DATE
SHIP TO FOOD 4 LESS #15
1177 FRESNO ST

93706

CA FRESNO 93706

CA

RDER NUMBER 9	3153	YOUR ORDER		DOCUMENT I	DATE	3/10/03	OF	RDER TY	PE -1				
TERMS	15	Cond/Sale X	SALESMAN	12099 R	EGION								
SHIP VIA		REQUEST D	ATE 3/10/	03 SHIP I	DATE	3/07/03							
ITEM NUMBER	DE	SCRIPTION		ORI	DERED	UM	SHI	PPED	UNIT	PR:	ICE	EXTENSION	Al
04100		z 3PK WILD BLUEBE	RRY MUFFIN		1 000	CS		000		12 4	100	13	2 4
04105		Z 3PK BANANA NUT			2 000	CS		000		12 4	100	24	4 8
04115	40	Z 3PK CHOCOLATE C	HIP MUFFIN	J	1 000	CS	1	000		12 4	100	13	2 .
04120	40	Z 3PK CHOC CHOC C	HIP MUFFIN	1	2 000	CS	2	000		12 4	100	24	4 8
05100	40	z 12PK IW WILD BL	UBRY MUFF	N	1 000	CS	1	000		21 9	920	2:	1 :
05105	40	z 12PK IW BANANA	NUT MUFFIN	1	500	CS		500		21 9	920	10	0 !
05120	40	z 12PK IW CHOC CH	OC CHIP	:	1 000	CS	1	000		21 9	920	2:	1 9
80620	90	Z 8CT CINNAMON RO	LLS	:	2 000	CS	2	000		34 5	557	69	9 :
80700	16	OZ 8CT BEAR CLAWS	DANISH	•	1 000	CS	1	000		31 9	921	3.7	1 9
80760	16	OZ 8CT FRUIT DANI	SH	:	1 500	CS	1	500		31 9	917	4	7 8
MPALC	AL	LOWANCES MUFFINS		4	9 000	EA	48	000			160	•	7 6
				SUB TOTA	AT.							270	0 ,
				INVOICE		TOTAL						270	0 -

CUSTOMER NUMBER 401038 DATE

BILL TO FOOD 4 LESS #10 CLSD 060903 SHIP TO FOOD 4 LESS #10 3637 S MOONEY BLVD 3637 S MOONEY BLVD

VISALIA

93277

CA VISALIA 93277

CA

RDER NUMBER 9	9609	YOUR ORDER		DOCUMENT :	DATE	3/11/03	OR	DER TYPE	1		
TERMS	15	Cond/Sale X	SALESMAN	12099 R	EGION						
SHIP VIA		REQUEST I	ATE 3/11/	03 SHIP	DATE	3/10/03					
ITEM NUMBER	ם	ESCRIPTION		OR:	DERED	UM	SHIP	PED	UNIT	PRICE	EXTENSION AM
04100	_	oz 3PK WILD BLUEBE	RRY MUFFIN		1 000	CS	1	000	1	2 400	12 4
04105	-	oz 3PK BANANA NUT			1 000	CS	1	000	1	2 400	12 4
04115	4	oz 3PK CHOCOLATE C	HIP MUFFIN	1 .	2 000	CS	2	000	1	2 400	24 8
04120	4	oz 3PK CHOC CHOC C	HIP MUFFIN	1	1 000	CS	1	000	1	2 400	12 4
04148	4	oz 3PK ALMOND POPE	Y MUFFIN		2 000	CS	2	000	1	2 400	24 8
05100	4	oz 12PK IW WILD BI	UBRY MUFFI	IN	1 000	CS	1	000	2	1 920	21 9
05105	4	oz 12PK IW BANANA	NUT MUFFIN	1	1 000	CS	1	000	2	1 920	21 9
09105	2	25 IW BANANA NUT	MUFFIN		1 000	CS	1	000	2	8 119	28 1
80620	9	OZ 8CT CINNAMON RO	LLS		1 000	CS	1	000	3	4 557	34 5
80760	1	60Z 8CT FRUIT DANI	SH		1 000	CS	1	000	3	1 917	31 9
MPALC	A	LLOWANCES MUFFINS		5	6 000	EA	56	000		160-	8 9
				SUB TOT	AL						216 2
				INVOICE		TOTAL					216 2

DATE
BILL TO FOOD 4 LESS #14 CLSD 060903 SHIP TO FOOD 4 LESS #14
4590 N 1ST ST
FRESNO
93726

DATE
4590 N 1ST ST
4590 N 1ST ST
FRESNO
02770

CA

RDER NUMBER 9	9611 YOUR ORDER	DOCUMENT DATE	3/12/03	ORDER TYPI	E 1	
TERMS	15 Cond/Sale X SALESMA	AN 12099 REGION				
SHIP VIA	REQUEST DATE 3/	11/03 SHIP DATE	3/10/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	E EXTENSION AM
04100	4oz 3PK WILD BLUEBERRY MUFI	FIN 2 000	CS	2 000	12 400	24 80
04105	4oz 3PK BANANA NUT MUFFIN	2 000	CS	2 000	12 400	24 80
04115	40z 3PK CHOCOLATE CHIP MUFI	FIN 1 000	CS	1 000	12 400	12 40
04120	4oz 3PK CHOC CHOC CHIP MUFI	FIN 2 000	CS	2 000	12 400	24 80
04200	40z 3PK CHEESE STREUSEL MUI	FFIN 1 000	CS	1 000	12 400	12 40
05100	4oz 12PK IW WILD BLUBRY MUI	FFIN 1 000	CS	1 000	21 920	21 9:
05105	4oz 12PK IW BANANA NUT MUFI	FIN 1 000	CS	1 000	21 920	21 93
05120	4oz 12PK IW CHOC CHOC CHIP	1 000	CS	1 000	21 920	) 21 93
80620	90Z 8CT CINNAMON ROLLS	1 000	CS	1 000	34 557	7 34 5
80700	160Z 8CT BEAR CLAWS DANISH	1 000	CS	1 000	31 921	1 31 92
80760	160Z 8CT FRUIT DANISH	1 000	CS	1 000	31 917	7 31 92
MPALC	ALLOWANCES-MUFFINS	64 000	EA	64 000	160	)- 10 24
		SUB TOTAL				253 12
		INVOICE	TOTAL			253 12

INVOICE 10889101 INVOICE \*REPRINT \*

LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401039

BILL TO FOOD 4 LESS #11 CLSD 060903 SHIP TO FOOD 4 LESS #11 1850 W LACEY 1850 W LACEY

HANFORD

93230

93230

CA HANFORD CA

OR	DER NUMBER 108	891 YOUR ORDER	DOCUMENT DATE	3/13/03	ORDER TYP	PE 1	
	TERMS	15 Cond/Sale X SALESMAN	12099 REGION				
;	SHIP VIA	REQUEST DATE 3/13/	03 SHIP DATE	3/12/03			
	ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
	04100	4oz 3PK WILD BLUEBERRY MUFFIN	1 000	CS	1 000	12 400	12 40
	04105	4oz 3PK BANANA NUT MUFFIN	1 000	CS	1 000	12 400	12 40
	04120	4oz 3PK CHOC CHOC CHIP MUFFIN	1 000	CS	1 000	12 400	12 40
	05105	4oz 12PK IW BANANA NUT MUFFIN	500	CS	500	21 920	10 96
	80620	90Z 8CT CINNAMON ROLLS	500	CS	500	34 557	17 28
	80700	160Z 8CT BEAR CLAWS DANISH	500	CS	500	31 921	15 96
	80750	160Z 8CT RAISIN DANISH	500	CS	500	31 917	15 96
	80760	160Z 8CT FRUIT DANISH	500	CS	500	31 917	15 96
	65101	RP 1LB CHOCOLATE CHIP	1 000	CS	1 000	20 640	20 64
	65107	RP 1LB WHITE CHOC MACADEMIA	1 000	CS	1 000	20 640	20 64
	MPALC	ALLOWANCES MUFFINS	24 000	EA	24 000	160-	3 84
			SUB TOTAL				150 76
			INVOICE	TOTAL			150 76

DATE

CUSTOMER NUMBER 401043
BILL TO FOOD 4 LESS #15
1177 FRESNO ST

DATE
SHIP TO FOOD 4 LESS #15
1177 FRESNO ST
CA FRESNO
93706

FRESNO 93706

CA

66 48

9/10/03

ORDER NUMBER	108897	YOUR ORDER	D	OCUMENT DATE	3/13/03	ORDER TYPE	1
TERMS	15	Cond/Sale X	SALESMAN	12099 REGION			
SHIP VIA		REQUEST	DATE 3/13/0	3 SHIP DATE	3/12/03		

ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
80620	90Z 8CT CINNAMON ROLLS	1 000	CS	1 000	34 557	34 56
80700	160Z 8CT BEAR CLAWS DANISH	1 000	CS	1 000	31 921	31 92
		SUB TOTAL				66 48

TOTAL

INVOICE

CUSTOMER NUMBER 401041 BILL TO FOOD 4 LESS #13 1355 SHAW AVE

CLOVIS 93612

SHIP TO FOOD 4 LESS #13
1355 SHAW AVE
CA CLOVIS
93612

CA

ORDER NUMBER 11	2958 YOUR ORDER D	OCUMENT DATE	3/14/03	ORDER TYPE	1	
TERMS	15 Cond/Sale X SALESMAN	12099 REGION				
SHIP VIA	REQUEST DATE 3/14/0	3 SHIP DATE	3/13/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04100	402 3PK WILD BLUEBERRY MUFFIN	1 000	CS	1 000	12 400	12 40
04105	40z 3PK BANANA NUT MUFFIN	2 000	CS	2 000	12 400	24 80
04120	40z 3PK CHOC CHOC CHIP MUFFIN	1 500	CS	1 500	12 400	18 60
05100	40z 12PK IW WILD BLUBRY MUFFIN	500	CS	500	21 920	10 96
05105	40z 12PK IW BANANA NUT MUFFIN	500	CS	500	21 920	10 96
05120	40Z 12PK IW CHOC CHOC CHIP	250	CS	250	21 920	5 48
80760	160Z 8CT FRUIT DANISH	167	CS	167	31 917	5 33
MPALC	ALLOWANCES MUFFINS	36 000	EA	36 000	160	5 76
		SUB TOTAL				82 77
		INVOICE	TOTAL			82 77

DATE

INVOICE \*REPRINT\* INVOICE 11633101

LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401041 BILL TO FOOD 4 LESS #13

DATE

SHIP TO FOOD 4 LESS #13 1355 SHAW AVE CA CLOVIS

1355 SHAW AVE CLOVIS 93612

93612

CA

RDER NUMBER 1163	331 YOUR ORDER D	OCUMENT DATE	3/17/03	ORDER TYPE	3 1	
TERMS	15 Cond/Sale X SALESMAN	12099 REGION				
SHIP VIA	REQUEST DATE 3/17/0	3 SHIP DATE	3/14/03			
ITEM NUMBER	DESCRIPTION	ORDERED	ÚM	SHIPPED	UNIT PRICE	EXTENSION AM
04100	402 3PK WILD BLUEBERRY MUFFIN	1 000	CS	1 000	12 400	12 40
04105	40z 3PK BANANA NUT MUFFIN	2 000	CS	2 000	12 400	24 80
04115	40z 3PK CHOCOLATE CHIP MUFFIN	1 000	CS	1 000	12 400	12 40
04120	40z 3PK CHOC CHOC CHIP MUFFIN	2 000	CS	2 000	12 400	24 80
04148	4oz 3PK ALMOND POPPY MUFFIN	1 000	CS	1 000	12 400	12 40
05100	40z 12PK IW WILD BLUBRY MUFFIN	250	CS	250	21 920	5 48
05120	4oz 12PK IW CHOC CHOC CHIP	500	CS	500	21 920	10 96
80700	160Z 8CT BEAR CLAWS DANISH	250	CS	250	31 921	7 98
65101	RP 1LB CHOCOLATE CHIP	1 000	CS	1 000	20 640	20 64
MPALC	ALLOWANCES MUFFINS	56 000	EA	56 000	160	8 96
		SUB TOTAL				122 90
		INVOICE	TOTAL			122 90

CUSTOMER NUMBER 401043 DATE

BILL TO FOOD 4 LESS #15 1177 FRESNO ST

SHIP TO FOOD 4 LESS #15 1177 FRESNO ST CA FRESNO

FRESNO 93706

93706

CA

ORDER NUMBER 11	6342	YOUR ORDER		DO	CUMENT DATE	3/17/03	OI	RDER TYPE	1		
TERMS	15	Cond/Sale X	SAL	ESMAN 1	2099 REGION						
SHIP VIA		REQUEST	DATE	3/17/03	SHIP DATE	3/14/03					
ITEM NUMBER	ī	DESCRIPTION			ORDERED	UM	SHII	PPED	UNIT	PRICE	EXTENSION AMT
05100		loz 12PK IW WILD E	BLUBRY	MUFFIN	1 000	CS		000		1 920	21 92
05105	4	oz 12PK IW BANANA	NUT	MUFFIN	1 000	CS	1	000	2:	1 920	21 92
05120	4	oz 12PK IW CHOC C	CHOC C	HIP	1 000	CS	1	000	2:	1 920	21 92
80760	1	.60Z 8CT FRUIT DAN	IISH		1 000	CS	1	000	3:	1 917	31 92
					SUB TOTAL						97 68
					INVOICE	TOTAL					97 68

INVOICE \* REPRINT \* INVOICE 11896001

LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401038 DATE 9/10/03
BILL TO FOOD 4 LESS #10 CLSD 060903 SHIP TO FOOD 4 LESS #10

3637 S MOONEY BLVD 3637 S MOONEY BLVD

VISALIA CA VISALIA

93277 CA VISALIA 93277

ORDER NUMBER 118960 YOUR ORDER DOCUMENT DATE 3/18/03 ORDER TYPE 1 SALESMAN 12099 REGION TERMS 15 Cond/Sale X SHIP VIA REQUEST DATE 3/18/03 SHIP DATE 3/17/03 EXTENSION AMT SHIPPED UNIT PRICE ITEM NUMBER DESCRIPTION ORDERED UM 12 400 24 80 4oz 3PK WILD BLUEBERRY MUFFIN 2 000 CS 2 000 04100 04105 4oz 3PK BANANA NUT MUFFIN 2 000 CS 2 000 12 400 24 80 24 80 04120 4oz 3PK CHOC CHOC CHIP MUFFIN 2 000 CS 2 000 12 400 12 400 12 40 1 000 CS 1 000 04200 40z 3PK CHEESE STREUSEL MUFFIN 4oz 12PK IW BANANA NUT MUFFIN 500 CS 500 21 920 10 96 05105 21 920 21 92 05120 4oz 12PK IW CHOC CHOC CHIP 1 000 CS 1 000 28 12 1 000 28 119 1 000 CS 09100 2 25 IW WILD BLUEBERRY MUFFIN 09105 500 CS 500 28 119 14 06 2 25 IW BANANA NUT MUFFIN 28 12 09120 2 25 IW CHOC CHOC CHIP MUFFIN 1 000 CS 1 000 28 119 56 000 160 8 96 56 000 EA MPALC ALLOWANCES MUFFINS 181 02 SUB TOTAL 181 02 INVOICE TOTAL

CUSTOMER NUMBER 401040 BILL TO FOOD 4 LESS #12

1550 N BEN MADDOX

DATE 9/10/03
SHIP TO FOOD 4 LESS #12
1550 N BEN MADDOX
CA VISALIA
93292

VISALIA 93292

RDER NUMBER 118	961 YOUR ORDER D	OCUMENT DATE	3/18/03	ORDER TYPE	E 1	
TERMS	15 Cond/Sale X SALESMAN	12099 REGION				
SHIP VIA	REQUEST DATE 3/18/0	3 SHIP DATE	3/17/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AM
04100	4oz 3PK WILD BLUEBERRY MUFFIN	3 000	CS	3 000	12 400	37 2
04105	4oz 3PK BANANA NUT MUFFIN	3 000	CS	3 000	12 400	37 2
04115	4oz 3PK CHOCOLATE CHIP MUFFIN	2 000	CS	2 000	12 400	24 8
04120	4oz 3PK CHOC CHOC CHIP MUFFIN	3 000	CS	3 000	12 400	37 2
05100	4oz 12PK IW WILD BLUBRY MUFFIN	1 000	CS	1 000	21 920	21 9:
05105	40z 12PK IW BANANA NUT MUFFIN	1 000	CS	1 000	21 920	21 9:
05120	40z 12PK IW CHOC CHOC CHIP	1 000	CS	1 000	21 920	21 9:
80620	90Z 8CT CINNAMON ROLLS	1 000	CS	1 000	34 557	34 5
80700	160Z 8CT BEAR CLAWS DANISH	500	CS	500	31 921	15 9
80760	160Z 8CT FRUIT DANISH	500	CS	500	31 917	15 9
MPALC	ALLOWANCES MUFFINS	88 000	EA	88 000	160	14 0
		SUB TOTAL				254 5
		INVOICE	TOTAL			254 5

CUSTOMER NUMBER 401039

DATE 9/10/03

BILL TO FOOD 4 LESS #11 CLSD 060903 SHIP TO FOOD 4 LESS #11
1850 W LACEY
HANFORD CA HANFORD

93230

93230

RDER NUMBER 122	865 YOUR ORDER	DOCUMENT D	ATE 3/:	20/03 ORDER	TYPE 1		
TERMS	15 Cond/Sale X	SALESMAN 12099 RE	GION				
SHIP VIA	REQUEST DA	ATE 3/20/03 SHIP D	ATE 3/1:	9/03			
ITEM NUMBER	DESCRIPTION	ORD	ERED UM	SHIPPED	UNIT	PRICE	EXTENSION AMT
04105	4oz 3PK BANANA NUT N	MUFFIN 1	000 CS	1 000	1	.2 400	12 40
04115	4oz 3PK CHOCOLATE CH	HIP MUFFIN 1	000 CS	1 000	1	2 400	12 40
04120	4oz 3PK CHOC CHOC CF	HIP MUFFIN 1	000 CS	1 000	1	2 400	12 40
04148	4oz 3PK ALMOND POPPY	MUFFIN 1	000 CS	1 000	1	2 400	12 40
04200	4oz 3PK CHEESE STREU	JSEL MUFFIN 1	000 CS	1 000	1	2 400	12 40
05100	4oz 12PK IW WILD BLU	JBRY MUFFIN	750 CS	750	2	21 920	16 44
05105	4oz 12PK IW BANANA N	UT MUFFIN	750 CS	750	2	1 920	16 44
05120	4oz 12PK IW CHOC CHO	C CHIP	500 CS	500		1 920	10 9€
80620	90Z 8CT CINNAMON ROI	LS	500 CS	500	3	4 557	17 28
MPALC	ALLOWANCES MUFFINS	40	000 EA	40 000		160	6 40
		SUB TOTA	L				116 72
		INVOICE	T	TAL			116 72

INVOICE \* REPRINT \* INVOICE 12286631

LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401043

DATE 9/10/03
SHIP TO FOOD 4 LESS #15
1177 FRESNO ST
CA FRESNO
93706 BILL TO FOOD 4 LESS #15 1177 FRESNO ST

FRESNO 93706

ORDER NUMBER	122866	YOUR ORDER		DOCUMENT I	DATE	3/20/03	01	RDER	TYPE	1				
TERMS	15	Cond/Sale X	SALESMAN	12099 RI	EGION									
SHIP VIA		REQUEST	DATE 3/20,	03 SHIP I	DATE	3/19/03								
ITEM NUMBE	R I	DESCRIPTION		ORI	DERED	UM	SHII	PPED		UNIT	PRIC	Е	EXTENSION	AMT
04100	-	oz 3PK WILD BLUEB	ERRY MUFFI		000		1	000			12 40	0	1:	2 40
04105	4	oz 3PK BANANA NUT	MUFFIN		000	CS		000			12 40	0	1:	2 40
04120	4	loz 3PK CHOC CHOC	CHIP MUFFIL	J	000	CS	1	000			12 40	0	1:	2 40
04148	4	oz 3PK ALMOND POP	PY MUFFIN	:	000	CS	1	000			12 40	0	1:	2 40
05100	4	loz 12PK IW WILD B	LUBRY MUFF:	IN 2	000	CS	2	000			21 92	0	4	3 84
05105	4	oz 12PK IW BANANA	NUT MUFFIL	V 2	000	CS	2	000			21 92	0	4	3 84
05120	4	loz 12PK IW CHOC C	HOC CHIP	2	000	CS	2	000			21 92	0	4.	3 84
80620	9	OZ 8CT CINNAMON R	OLLS	2	000	CS	2	000			34 55	7	6:	9 11
80700	3	.60Z 8CT BEAR CLAW	S DANISH	3	000	CS	3	000			31 92	1	9	5 76
80760	1	60Z 8CT FRUIT DAN	ISH		000	CS	2	000			31 91	7	6.	3 83
MPALC	I	ALLOWANCES MUFFINS		32	000	EA	32	000			16	0	!	5 12
				SUB TOTA	AL.								40	4 70
				INVOICE		TOTAL							40	4 70

INVOICE \* REPRINT\*

LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401041

BILL TO FOOD 4 LESS #13 SHIP TO FOOD 4 LESS #13

1355 SHAW AVE 1355 SHAW

CLOVIS CA CLOVIS INVOICE 25060631

DATE
SHIP TO FOOD 4 LESS #13
1355 SHAW AVE
CA CLOVIS

93612

93612

CA

ORDER NUMBER 250	0606 YOUR ORDER	DOCUMENT DATE	3/24/03	ORDER TYPE	1	
TERMS	15 Cond/Sale X SALESMAN	12099 REGION				
SHIP VIA	REQUEST DATE 3/24	/03 SHIP DATE	3/21/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04100	40z 3PK WILD BLUEBERRY MUFFI	N 2 000	CS	2 000	12 400	24 80
04115	4oz 3Pk CHOCOLATE CHIP MUFFI	N 1 000	CS	1 000	12 400	12 40
04148	4oz 3PK ALMOND POPPY MUFFIN	1 000	CS	1 000	12 400	12 40
04200	4oz 3PK CHEESE STREUSEL MUFF	IN 1 000	CS	1 000	12 400	12 40
05105	40z 12PK IW BANANA NUT MUFFI	N 500	CS	500	21 920	10 96
05120	40z 12PK IW CHOC CHOC CHIP	500	CS	500	21 920	10 96
80700	160Z 8CT BEAR CLAWS DANISH	167	CS	167	31 921	5 33
80750	160Z 8CT RAISIN DANISH	167	CS	167	31 917	5 33
MPALC	ALLOWANCES MUFFINS	40 000	EA	40 000	160	6 40
		SUB TOTAL				88 18
		INVOICE	TOTAL			88 18

CUSTOMER NUMBER 401039

DATE

BILL TO FOOD 4 LESS #11 CLSD 060903 SHIP TO FOOD 4 LESS #11
1850 W LACEY
HANFORD CA HANFORD

93230

93230

9/10/03

ORDER NUMBER 2506 TERMS		OCUMENT DATE 12099 REGION	3/24/03	ORDER TYPE	1	
SHIP VIA	REQUEST DATE 3/24/0		3/21/03			
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04100	4oz 3PK WILD BLUEBERRY MUFFIN	1 000	CS	1 000	12 400	12 40
05105	40z 12PK IW BANANA NUT MUFFIN	750	CS	750	21 920	16 44
80620	90Z 8CT CINNAMON ROLLS	500	CS	500	34 557	17 28
80700	160Z 8CT BEAR CLAWS DANISH	500	CS	500	31 921	15 96
MPALC	ALLOWANCES MUFFINS	8 000	EA	8 000	160-	1 28-
		SUB TOTAL				60 80
		INVOICE	TOTAL			60 80

INVOICE \*REPRINT\* INVOICE 20893894 LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CORPORATE NUMBER 146185

DATE 9/10/03

BILL TO FLEMING FOODS CO CC#

SHIP TO JUBLIEE FOODS \*\*H\*\*

JUBLIEE FOODS \*\*H\*\*

P O BOX 268877 834 W WISCONSIN OKLAHOMA CITY SPARTA

834 W WISCONSIN

54656

CUSTOMER 339737

WI

OK

closed new owner see 384062 SPARTA

73126

54656

WI

ORDER NUMBER 3902	8 YOUR ORDER	DOCUMENT DATE	1/07/00	ORDER TYPE	7
TERMS 15	Cond/Sale	SALESMAN 45299 REGION	, , , , , , , , , , , , , , , , , , , ,		

SHIP VIA REQUEST DATE 1/07/00 SHIP DATE 1/07/00

EXEMPTION CERTIFICATE TBD

ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04105	4oz 3PK BANANA NUT MUFFIN	1 000	CS	1 000	12 400	12 40
04120	4oz 3PK CHOC CHOC CHIP MUFFIN	1 000	CS	1 000	12 400	12 40
04200	402 3PK CHEESE STREUSEL MUFFIN	1 000	CS	1 000	12 400	12 40
MFSTL		10 000	EA	10 000	1 550-	15 50
04100	4oz 3PK WILD BLUEBERRY MUFFIN	2 000	CS	2 000	12 400	24 80
		SUB TOTAL				46 50
		INVOICE	TOTAL			46 50

INVOICE	* R E P R I N T *	INVOICE	24847831

LIVE ENVIRONMENT OTIS SPUNKMEYER INC

CUSTOMER NUMBER 401041
BILL TO FOOD 4 LESS #13
1355 SHAW AVE
CLOVIS
93612

DATE 9/10/03
SHIP TO FOOD 4 LESS #13
1355 SHAW AVE
CA CLOVIS
93612

ORDER NUMBER 2 TERMS SHIP VIA		OCUMENT DATE 12099 REGION 3 SHIP DATE	3/21/03 3/20/03	ORDER TYPE	1	
ITEM NUMBER	DESCRIPTION	ORDERED	UM	SHIPPED	UNIT PRICE	EXTENSION AMT
04100	40z 3PK WILD BLUEBERRY MUFFIN	1 500	CS	1 500	12 400	18 60
04105	40z 3PK BANANA NUT MUFFIN	1 500	CS	1 500	12 400	18 60
04120	40z 3PK CHOC CHOC CHIP MUFFIN	2 000	CS	2 000	12 400	24 80
04200	4oz 3PK CHEESE STREUSEL MUFFIN	500	CS	500	12 400	6 20
05105	4oz 12PK IW BANANA NUT MUFFIN	250	CS	250	21 920	5 48
05120	4oz 12PK IW CHOC CHOC CHIP	500	CS	500	21 920	10 96
80700	160Z 8CT BEAR CLAWS DANISH	500	CS	500	31 921	15 96
MPALC	ALLOWANCES-MUFFINS	44 000	EA	44 000	160-	7 04
		SUB TOTAL				93 56
		INVOICE	TOTAL			93 56