


<b>UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE</b>		<b>PROOF OF CLAIM</b>	
In re <b>Core-Mark International, Inc</b>		Case Number <b>03-10944</b>	

  
s121940  
Scheduled Claim Ref # 1 F2-16347  
**YOUR CLAIM IS SCHEDULED AS**  
~~\$29,004.57~~ UNSECURED  
**1893379**

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.

<b>Name of Creditor and Address</b>  NATURE KIST SNACKS 6909D LAS POSITAS RD LIVERMORE CA 94551  Creditor Telephone Number ( )  CREDITOR TAX ID # <b>94-2152957</b>	0354429418507  ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR <b>68840</b>	<input type="checkbox"/> 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.  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.
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The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed. If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Check here <input type="checkbox"/> replaces or amends a previously filed claim dated _____
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**1 BASIS FOR CLAIM**

<input checked="" 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 type="checkbox"/> Services performed	<input type="checkbox"/> Taxes	<input type="checkbox"/> Wages, salaries and compensation (Fill out below)
<input type="checkbox"/> Money loaned	<input checked="" type="checkbox"/> Other (describe briefly) <i>unauthorized deductions</i>	Your social security number _____
		Unpaid compensation for services performed from _____ to _____ (date) (date)

<b>2 DATE DEBT WAS INCURRED</b>	<b>3 IF COURT JUDGMENT, DATE OBTAINED</b>
<b>4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE</b> \$ <b>1893379</b> (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ <b>1893379</b> (total)	

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5 SECURED CLAIM**

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief description of collateral:

☐ Real Estate  
☐ Motor Vehicle  
☐ Other \_\_\_\_\_

Value of collateral \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ \_\_\_\_\_

**6 UNSECURED PRIORITY CLAIM**

☒ Check this box if you have an unsecured priority claim.

Specify the priority of the claim:

☐ Wages, salaries or commissions (up to \$4,650\*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)

☐ Up to \$2,100 of deposits toward purchase, lease or rental of property or services for personal, family or household use. 11 U.S.C. § 507(a)(6)

☐ Alimony, maintenance or support owed to a spouse, former spouse or child. 11 U.S.C. § 507(a)(7)

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)

☐ Other. Specify applicable paragraph of 11 U.S.C. § 507(a) \_\_\_\_\_

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**7 CREDITS** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**8 SUPPORTING DOCUMENTS** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**9 DATE-STAMPED COPY** To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.

<b>BY MAIL TO</b> Bankruptcy Management Corporation P.O. BOX 900 El Segundo, CA 90245-0900	<b>BY HAND OR OVERNIGHT DELIVERY TO</b> Bankruptcy Management Corporation 1330 East Franklin Avenue El Segundo, CA 90245
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**THIS SPACE FOR COURT USE ONLY**

**FILED**

**SEP 12 2003**

**BMC**

Fleming Companies Claim

  
11308

DATE SIGNED <b>9/11/03</b>	SIGN and print the name and title of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any) <i>[Signature]</i> <b>Nancy Freitas</b> <b>General Manager</b>
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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

**Nature Kist Snacks**  
**Statement of Balance Due for Bankruptcy Claim**

Acct #	Customer Name	ITEM	DATE	AMOUNT	COMMENT
1184	Core-Mark Bakersfield	I41526	3/18/2003	2837 43	Product
1184	Core-Mark Bakersfield	M26538	4/16/2003	-910 94	SS4th2002
1184	Core-Mark Bakersfield	M27719	6/30/2003	-710 88	SS1st2003
1184	Core-Mark Bakersfield			<b>1215 61</b>	
1441	Core-Mark Colorado	M26540	4/16/2003	-435 08	SS4th2002
1441	Core-Mark Colorado	M27721	6/30/2003	-181 74	SS1st2003
1441	Core-Mark Colorado			<b>-616 82</b>	
1320	Core-Mark Corona	M24234	11/18/2002	50	Unauthorized deduction
1320	Core-Mark Corona	M24839	12/26/2002	350	Unauthorized deduction
1320	Core-Mark Corona	I41549	3/18/2003	7082 38	Product
1320	Core-Mark Corona	M26539	4/16/2003	-1254 87	SS4th2002
1320	Core-Mark Corona	M27720	6/30/2003	-967 83	SS1st2003
1320	Core-Mark Corona			<b>5259 68</b>	
2666	Core-Mark Forth Worth	I41548	3/17/2003	838 56	Product
2666	Core-Mark Forth Worth	M26541	4/16/2003	-93 28	SS4th2002
2666	Core-Mark Forth Worth	M27722	6/30/2003	-142 97	SS1st2003
2666	Core-Mark Forth Worth			<b>602 31</b>	
2592	Core-Mark Grants Pass	M23675	10/4/2002	50	Unauthorized deduction
2592	Core-Mark Grants Pass	M26542	4/16/2003	-225 29	SS4th2002
2592	Core-Mark Grants Pass	M27723	6/30/2003	-208 21	SS1st2003
2592	Core-Mark Grants Pass			<b>-383 5</b>	
1119	Core-Mark Hayward	I41590	3/26/2003	1421 25	Product
1119	Core-Mark Hayward	I41271	3/26/2003	480 9	Product
1119	Core-Mark Hayward	M26543	4/16/2003	-1807 23	SS4th2002
1119	Core-Mark Hayward	M27724	6/30/2003	-762 31	SS1st2003
1119	Core-Mark Hayward			<b>-667 39</b>	
1120	Core-Mark Los Angeles	M23839	10/23/2002	900	Unauthorized deduction
1120	Core-Mark Los Angeles	M24512	12/4/2002	300	Unauthorized deduction
1120	Core-Mark Los Angeles	I41615	3/21/2003	1533 23	Product
1120	Core-Mark Los Angeles	M26545	4/16/2003	-897 1	SS4th2002
1120	Core-Mark Los Angeles	M27726	6/30/2003	-641 25	SS1st2003
1120	Core-Mark Los Angeles			<b>1194 88</b>	
2021	Core-Mark Las Vegas	M23806	10/21/2002	244 44	Unauthorized deduction
2021	Core-Mark Las Vegas	M25493	2/12/2003	92 16	Unauthorized deduction
2021	Core-Mark Las Vegas	I41414	3/7/2003	2127 16	Product
2021	Core-Mark Las Vegas	M25991	3/12/2003	714 24	Unauthorized deduction
2021	Core-Mark Las Vegas	I41581	3/20/2003	1702 25	Product
2021	Core-Mark Las Vegas	M26544	4/16/2003	-583 89	SS4th2002
2021	Core-Mark Las Vegas	M27725	6/30/2003	-522 73	SS1st2003
2021	Core-Mark Las Vegas			<b>3773 63</b>	
2675	Core-Mark New Mexico	M26537	4/16/2003	-711 41	SS4th2002
2675	Core-Mark New Mexico	M27718	6/30/2003	-583 51	SS1st2003
2675	Core-Mark New Mexico			<b>-1294 92</b>	
2516	Core-Mark Oregon	I41196	3/25/2003	3147 72	Product
2516	Core-Mark Oregon	M26546	4/16/2003	-708 56	SS4th2002
2516	Core-Mark Oregon	M27727	6/30/2003	-369 24	SS1st2003
2516	Core-Mark Oregon			<b>2069 92</b>	
1121	Core-Mark Sacramento	I41272	3/27/2003	1879 89	Product

**Nature Kist Snacks  
Statement of Balance Due for Bankruptcy Claim**

1121 Core-Mark Sacramento	I41591	3/27/2003	2861 65 Product
1121 Core-Mark Sacramento	I41666	3/27/2003	967 2 Product
1121 Core-Mark Sacramento	M26547	4/16/2003	-2013 65 SS4th2002
1121 Core-Mark Sacramento	M27728	6/30/2003	-1369 98 SS1st2003
1121 Core-Mark Sacramento			<b>2325 11</b>
1122 Core-Mark Salt Lake City	M23135	7/31/2002	1125 36 Unauthorized deduction
1122 Core-Mark Salt Lake City	M24044	11/4/2002	50 Unauthorized deduction
1122 Core-Mark Salt Lake City	I41530	3/20/2003	2342 52 Product
1122 Core-Mark Salt Lake City	I41262	3/21/2003	2535 67 Product
1122 Core-Mark Salt Lake City	M26190	3/27/2003	150 Unauthorized deduction
1122 Core-Mark Salt Lake City	M26355	4/7/2003	600 Returned Check
1122 Core-Mark Salt Lake City	M26548	4/16/2003	-213 1 SS4th2002
1122 Core-Mark Salt Lake City	M26649	4/22/2003	-49 9 Slotting Allowance
1122 Core-Mark Salt Lake City	M26794	4/30/2003	-48 8 Slotting Allowance
1122 Core-Mark Salt Lake City	M27729	6/30/2003	-91 95 SS1st2003
1122 Core-Mark Salt Lake City			<b>6399 8</b>
1123 Core-Mark Spokane	M26549	4/16/2003	-602 33 SS4th2002
1123 Core-Mark Spokane	M27730	6/30/2003	-342 19 SS1st2003
1123 Core-Mark Spokane			<b>-944 52</b>
			<b>18933 79</b>



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606 4200 FAX (925) 606 7183

# I N V O I C E

41526 03-18-03 1184 2D Scott Hoag-E& AC FREIGHT Livermore 1X 10 Days, Net 30 R Thank you very much!  
Pay From Ship To

Fleming - B DC023  
PO Box 70458  
Attn. Jackie Lilly  
Bakersfield, CA 93307

Fleming - B DC023  
200 Core Mark Court  
Bakersfield, CA 93307

Item Num	NKS Part#	Item Description	Qty Shipped	Qty B O	Unit Of Msr	Unit Price	Ext Price	P O Number
1	000	FRESH PAX CLIP STRIPS	0	0	Each	\$0 00	\$0 00	23-0738610
2	327C	PNT SLTD CLIP 4-12/8 oz	20	0	CASE	\$44 16	\$883 20	23-0738610
	Comment	ALLOWANCE SWELL 1X					\$<8 83>	
3	00	FRESH PAX IN SHELL PEANUTS	0	0	Each	\$0 00	\$0 00	23-0738610
4	530C	PNT SLTD 8/12/2 5 OZ	13	0	CASE	\$36 88	\$479 44	23-0738610
	Comment	ALLOWANCE SWELL 1X					\$<4 79>	
5	535C	PNT UNSLTD&RST 8/12/2 5 OZ	5	0	CASE	\$36 88	\$184 40	23-0738610
	Comment	ALLOWANCE SWELL 1X					\$<1 84>	
6	B1	-	0	0	Each	\$0 00	\$0 00	23-0738610
7	334C	PNT SLTD FP 99 12/3 5 OZ	21	0	CASE	\$5 76	\$120 96	23-0738610
	Comment	ALLOWANCE SWELL 1X					\$<1 21>	
8	XX	NK PRICED FLVRD PIST	0	0	Each	\$0 00	\$0 00	23-0738610
9	FL 65521M	PIST JALAPENO 12/8/3 5oz \$1 99	5	0	Master	\$92 16	\$460 80	23-0738610
	Comment	ALLOWANCE SWELL 1X					\$<4 61>	
10	FL 65621M	PIST R&S 12/8/4oz \$1 99	8	0	Master	\$92 16	\$737 28	23-0738610
	Comment	ALLOWANCE SWELL 1X					\$<7 37>	
11	PALLET	48 X 40 HARDWOOD PALLET	2	0	PALL	\$0 00	\$0 00	23-0738610

SUBTOTAL \$2,837.43  
FREIGHT \$0.00  
HANDLING \$0 00  
TAX \$0 00  
TOTAL AMT \$2,837 43

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment.  
NOTE Point of purchase material including but not limited to display racks signs bins Are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges

REMIT TO

INVOICE NO.

3/18/03

104076

73350845

P.O. NUMBER

230738610

21749

P.O. NUMBER

41525

19708  
CORE-MARK  
200 CORE MARK COURT  
BAKERSFIELD, CA 93307

NATURE KIST SNACKS  
6909 D LOS POSITAS ROAD  
LIVERMORE, CA 94551-5113

SJ FRES

805-366-2673 1pm-3pm

925-606-7183



NO. OF PIECES	IN. DESCRIPTION OF COMMODITIES	WEIGHT IN POUNDS	RATE	P. L. NUMBER
72	BOXES, NUTS NOI NPMC #141760 ON 2 PALLET	1326		Appt. Tues 3-25-03 11.00 AM Per. Tony
	***** CFDA 72 HRS B-4 661-363-8122 DEL BY 3-25 ***PALLET EXCHANGE REQUIRED*** CENTRAL COASTAL SURCHARGE --			
72	-- * TOTALS *	1326		
	73 0% DISC ON FREIGHT CHARGES ONLY 8 0% FUEL SURCHARGE ONLY			
	✓ TOTAL CHARGES - FREIGHT PREPAID			

00 NATURE KIST SNACKS \*  
C/O LINDA DEVELBISS  
P O BOX 842

00

FAI FOR JUNE 3 2003 DUE TO THE CHARGE MAY RESULT IN A LIE ON FUTURE  
SHIPPERS' CREDIT IS LIMITED TO \$1000.00. THE CREDIT IS FOR THE 10% OF THE  
MERCHANDISE TO BE PAID TO THE SHIPPER. THERE IS AN EXCEPT FOR THE 10% OF THE  
THAT THE SHIPPER MAY BE PAID TO THE SHIPPER. THE SHIPPER MAY BE PAID TO THE SHIPPER.  
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72  
Tony Garcia  
T. NIGUEL

72

3-25-03

10-31 10 59

650

CARRIER COPY

Mar 25 02 06 33P



6909-D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94550  
(925) 606-4200 FAX (925) 606 7183

Credit OKTM  
Ofc Verified TM  
Pulled by JR 3-18-3  
Verified UP  
Case Count 72

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment  
NOTE: Port of purchase material including, but not limited to display racks, signs, bins are the property of N K S and are for the exclusive display of its products.  
FINANCE CHARGE of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms.  
No merchandise to be returned without our prior approval. All returns subject to inspection and handling charges.

# SHIPPER

Ship Number	Ship Date	Cust Number	Order Taken By	Please Ship Via	Zone	F.O.B Point	Customer Terms	Tax Terr Rsl
41526	03-18-03	1184	Scott Hoag-E& AC	FREIGHT	1	Bakersfield	1% 10 Days, N	R SC

Ship To

Fleming - B DC023  
200 Core Mark Court  
Bakersfield, CA 93307

PHONE 72 HRS. IN ADVANCE FOR APPT,  
'CORE MARK REQUESTS A DEL. DATE NO  
LATER THAN 3/25/03

661-363-8122  
E I N. CROSS OFF GTS/PACER 3RD PARTY BILLING ON BOL

NKF Part#	Code Date	Code Qty	Item Description	Un Ms	P.O. Qty Ord	Qty. Shipped	Purchase Order Number
000	9-10-3-1-3		FRESH PAK CLIP STRIPS	Ea	0	✓	23-0738610
3276	9-11-3-1-2		PNT SLTD CLIP 4-12/8 oz	CA	✓20	✓20	23-0738610
00	9-14-3-1-15		FRESH PAK IN SHELL PEANUTS	Ea	0		23-0738610
530C	9-18-3-3		PNT SLTD 8/12/2.5 OZ	CA	✓13	✓13	23-0738610
535C	9-4-3-3		PNT UNSLTD&RST 8/12/2 5 OZ	CA	✓5	✓5	23-0738610
B1			-	Ea	0		23-0738610
334C	9-17-3-4		PNT SLTD FP .99 12/3 5 OZ	CA	✓21	✓21	23-0738610
XX			NK PRICED FLVRD PIST	Ea	0		23-0738610
FL 65521M	3-10-4-3		PIST JALAPENO 12/8/3.5oz \$1.99	Ma	✓5	✓5	23-0738610
FL 65621M	3-18-4-3		PIST R&S 12/8/4oz \$1.99	Ma	✓8	✓8	23-0738610
PALLET			48 X 40 HARDWOOD PALLET	PA	0		23-0738610

ZONE \_\_\_\_\_ WEIGHT 1326.00  
# CASES 72.00 FREIGHT AMT \_\_\_\_\_  
Date 3-18-3 Time In \_\_\_\_\_ Time Out \_\_\_\_\_ Total Cases 72 Pallets Out 2 Pallets In 0

Received in good condition except as noted

\* Pallets not returned subject to \$8.00 fee

Customer Signature \_\_\_\_\_

Sign and Print Name \_\_\_\_\_

Mar 11 2003 03 15PM P1

FAX NO 909-789-1593

FROM HQAG EE SALES

41526

PURCHASE ORDER

**Fleming**

**FLEMING CONVENIENCE**

REGISTER #

SHIP TO BAKERSFIELD 200 CORE MARK COURT BAKERSFIELD CA 93307 USA		VENDOR 023 NATURE KIST SNACKS E & E SALES LAKE MATHEWS CA 92570 SCOTT HQAG		ORDER DATE 2003-03-11	909-789-1592	PAGE 1 of 1							
PURCHASED BY		VENDOR #	SHIP #	BUYER #	ARRIVAL DATE 2003-03-25 Tuesday	909-789-1593	PURCHASE ORDER # 23-0738610						
68840		00	231		PAYMENT TERM 100% & 10 Days		THE ABOVE PURCHASE ORDER REFERENCE MUST APPEAR ON ALL INVOICES, BILLS OF LADING, SHIPPING CONTAINERS AND PACKING SLIP						
72					STANDARD ORDER #								
WEIGHT		CS VOL		CAGES									
1380				72									
QTY	UNIT	WFO CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	UNIT PRICE	QTY INVOICE ALLOWANCE	QTY IN ALLOWANCE	UNIT COST	EXTENDED COST	WT	SHIP LOCATION
20	CS	70334 00327	202226	FRESH PAF PNUT IN SHL CLP	RCS	4	80			11 04	883 20		89-999999
13	CS	70334 05301	459263	FRESH PAK PNUT IN SHL R+S	12/8 Z	8	104			4 61	479 44		10-290103
21	CS	70334 10334	236232	FRESH PAK PNUT IN SHL R+S	12/3 Z	1	21			5 76	120 96		22-213115
5	CS	70334 05351	459271	FRESH PAK PNUT IN SHL RST	12/4 25Z	8	40			4 61	184 40		10-750306
5	CS	70334 65521	292227	NAT KIST PISTACHIOS JAL	12/3 Z	12	60			7 68	460 80		10-530202
8	CS	70334 65621	292235	NAT KIST PISTACHIOS ROAST	8/3 5 Z	12	96			7 68	737 28		10-750206
					8/4 Z								
				***** ##ORDER SENT VIA FAX## SHIP ON CHEP BLUE PALLETS (48 X 40) WHEN POSSIBLE ACCOUNT #832768 A/P -- 1% SPOILS ALLOWANCE O I									
				PLEASE CONFIRM VIA FAX 909-789-1593									
								401 00 00			2866 08		

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS IN PACKING OR PRICE, WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO REFUSE ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO ISSUE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT.

97891593

From Core-Mark International, Inc

Date 03/11/03 01 14PM Page 2 of 2

[illegible]

=====								
Item	Description	Shipped	F O B	Customer	Tax	Slsr	Mt Celline u	
Unit	Qty	Dt	Point	Terms	Ebl	Code	Me Site	
	Unit	Item		1-10 Days Net				
=====								
Ship To								

Core-Mark - B DC023  
200 Core Mark Court  
Bakersfield, CA 93307

Type No Sales Order On File

Item	Qty	Unit	Price	Extended	City	Ship	Net	Tax
FRATE	1	Each	\$910.94	\$910.94				

MARISTOCI REBATE 4TH QUARTER 2002 #SSQ402 16 APPROVED BY  
GRP VELBCPN

SUBTOTAL	\$<910 94>
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$<910 94>



CDUDTL  
NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 4TH QTR 2002  
OCT - DEC 2002

NATURE KIST

INVOICE # 55240216  
DATED 2/24/2003

DIVISION	OCT	NOV	DEC	TOTAL
=====	=====	=====	=====	=====
ALBUQUERQUE 2625	228 83	284 52	198 06	711 41 26537
BAKERSFIELD 1184	399 78	353 90	157 26	910 94 26538
CORONA 1320	494 74	508 28	251 86	1,254 87 26539
DENVER 1441	153 49	228 03	53 56	435 08 26540
FORT WORTH 2666	30 22	30 36	32 70	93 28 26541
GRANTS PASS 2592	81 52	115 02	28 74	225 29 26542
HAYWARD 1119	473 41	1,071 41	262 41	1,807 23 26543
LAS VEGAS 2021	178 55	302 85	102 49	583 89 26544
LOS ANGELES 1120	335 21	380 05	181 85	897 10 26545
PORTLAND 2516	186 56	335 22	186 79	708 56 26546
SACRAMENTO 1121	761 22	809 31	443 11	2,013 65 26547
SALT LAKE CITY 1122	65 31	123 42	24 38	213 10 26548
SPOKANE 1123	216 29	337 53	48 51	602 33 26549
	3,605 12	4,879 90	1,971 71	10,456 73
=====	=====	=====	=====	=====

	t o m	m c	S n i p p e d	F O B	C u s t o m e r	T a x	S l i p	M i l l i n g
"	J u n i t 1	I n v e n - t o r y	V i a	P o i n t	T e r m s	R s l	C o d	M e s s a g e
	1	M a j u r i t y M e m b e r			1 0 D a y s N e t		2	
-			s h i p T o					

Core-Mark - B DC023  
200 Core Mark Court  
Bakersfield, CA 93307

Type No Sales Order On File

Item	Qty	Unit	Price	Extended	Flag	Ship	Cost	Unit
Description		Of Msr	Per U	Price	Qty	Shipd	At	Shipd
REBATE	1	Each	\$710.88	\$710.88		1		1
<p>ORE MARK SMARTSTOCK 1ST QUARTER 2003 REBATE \$ 710.88</p> <p>PERC MLE BY RON MOZINGO</p>								

SUBTOTAL	\$<710 88>
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$<710 88>

NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 1ST QTR 2003

NATURE KIST

Smartstock  
1st quarter 2003  
rebate 559103-22

DIVISION	JAN	FEB	MARCH	TOTAL
ALBUQUERQUE 2675	215 13	194 00	174 39	583 51 27718
BAKERSFIELD 1184	314 55	182 29	214 04	710 88 27719
CORONA 1320	407 49	236 02	324 33	967 83 27720
DENVER 1441	83 79	53 22	44 73	181 74 27721
FORT WORTH 2666	48 82	43 08	51 08	142 97 27722
GRANTS PASS 2592	96 38	44 69	67 14	208 21 27723
HAYWARD 1119	314 58	203 77	243 97	762 31 27724
LAS VEGAS 2021	222 36	153 61	146 76	522 73 27725
LOS ANGELES 1120	296 27	167 59	177 39	641 25 27726
PORTLAND 2516	146 16	119 53	103 55	369 24 27727
SACRAMENTO 1121	489 53	373 50	506 95	1,369 98 27728
SALT LAKE CITY 1122	35 24	33 22	23 50	91 95 27729
SPOKANE 1123	67 55	220 60	53 99	342 14 27730
	2,737 83	2,025 09	2,131 81	6,894 74

Natural Flavors Snacks

11

05 FEB 4201

## CUSTOMER MEMO

Item	Qty	Unit	Shipped	F C B	Customer	Tax	Slip	Miscellaneous
Code			Via	Point	Terms	Rsl	Code	Message
4	4	11	4 mo		10 Days Net		11	
Ship								

Core-Mark CO DC256  
3797 Windsor Drive  
Accounts Payable  
Aurora, CO 80011

Core-Mark - CO DC256  
3797 Windsor Drive  
Aurora, CO 80011

73-2300

Type No Sales Order On File

Item	Qty	Unit	Price	Extended	Pkg Slip	Actual
Description	of Msr	Per/U	Price	Qty Shpd	Qty Shpd	
BAVE	1	Ea h	\$435 08	\$ 435 08	1	1

INVENTORY 4TH QUARTER 2001 REBATE #SSQ402 16 APPROVED BY  
APR MELB PN

WGT 0 00

SUBTOTAL	\$<435 08>
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$<435 08>

CDUDTL  
NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 4TH QTR 2002  
OCT - DEC 2002

NATURE KIST

INVOICE # 55240216  
DATE 2/24/2003

DIVISION	OCT	NOV	DEC	TOTAL
ALBUQUERQUE 2675	228 83	284 52	198 06	711 41 26537
BAKERSFIELD 1184	399 78	353 90	157 26	910 94 26538
CORONA 1320	494 74	508 28	251 86	1,254 87 26539
DENVER 1441	153 49	228 03	53 56	435 08 26540
FORT WORTH 2666	30 22	30 36	32 70	93 28 26541
GRANTS PASS 2592	81 52	115 02	28 74	225 29 26542
HAYWARD 1119	473 41	1,071 41	262 41	1,807 23 26543
LAS VEGAS 2021	178 55	302 85	102 49	583 89 26544
LOS ANGELES 1120	335 21	380 05	181 85	897 10 26545
PORTLAND 2516	186 56	335 22	186 79	708 56 26546
SACRAMENTO 1121	761 22	809 31	443 11	2,013 65 26547
SALT LAKE CITY 1122	65 31	123 42	24 38	213 10 26548
SPOKANE 1123	216 29	337 53	48 51	602 33 26549
	3,605 12	4,879 90	1,971 71	10,456 73

C U S T O M E R      M E M O

Item	Item	Item	Shipped	F O B	Customer	Tax	Slsr	File	Volume
Code	Number	Entered By	Via	Point	Terms	Rsl	Code	File	Volume
	141	Manual Memo			1 10 Days Net		11		
=====									
Ship To									

Core-Mark - CO DC256  
797 Windsor Drive  
Attn Accounts Payable  
Aurora, CO 80011

Core-Mark - CO DC256  
3797 Windsor Drive  
Aurora, CO 80011

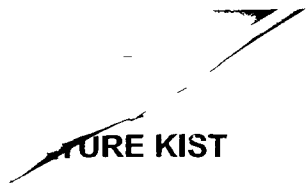
203 373-2300

Type    No Sales Order On File

Item	Item	Qty	Unit	Price	Extended	Flag	Line	Actual
Code	Description	Of Msr		Per/U	Price	Qty	hpi	hpi
	REBATE	1	Each	\$181 74	\$<181 74	1		
=====								
CORE MARK SMARTSTOCK 1ST QUARTER 2003 REBATE S Q103 22								
PROVIDED BY PUN MOZINCC								

WGT            0 00

SUBTOTAL            \$<181 74>  
RSTK                 \$ 0 00  
TAX                   \$ 0 00  
FREIGHT              \$ 0 00  
TOTAL AMT            \$<181 74>



CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 1ST QTR 2003

NATURE KIST

Smartstock  
1st quarter 2003  
rebate 559103-22

DIVISION	JAN	FEB	MARCH	TOTAL
ALBUQUERQUE 2675	215 13	194 00	174 39	583 51 27718
BAKERSFIELD 1184	314 55	182 29	214 04	710 88 27719
CORONA 1320	407 49	236 02	324 33	967 83 27720
DENVER 1441	83 79	53 22	44 73	181 74 27721
FORT WORTH 2666	48 82	43 08	51 08	142 97 27722
GRANTS PASS 2592	96 38	44 69	67 14	208 21 27723
HAYWARD 1119	314 58	203 77	243 97	762 31 27724
LAS VEGAS 2021	222 36	153 61	146 76	522 73 27725
LOS ANGELES 1120	296 27	167 59	177 39	641 25 27726
PORTLAND 2516	146 16	119 53	103 55	369 24 27727
SACRAMENTO 1121	489 53	373 50	506 95	1,369 98 27728
SALT LAKE CITY 1122	35 24	33 22	23 50	91 95 27729
SPOKANE 1123	67 55	220 60	53 99	342 14 27730
	2,737 83	2,025 09	2,131 81	6,894 74

Nature Kitt Snacks

7 94 1 5113 25 Feb 4200

C U S T O M E R M E M O

Attn	Memo	Shipped	F O B	Customer	Tax	Slsp	Mail
Number	Created By	Via	Point	Terms	Rsl	Code	Address
	Manual Memo			1-10 Days Net		2	
Ship To							

Core-Mark - CRN DC035  
Box 2200  
Attn: A/P Dept  
Corona, Ca 92878

Core-Mark - CRN DC035  
353 Meyer Circle  
Corona, Ca 92879

000736 1591

Type Underpayment Of Balance Due

Item	Qty	Unit	Price	Extended	Pkg Slip	Actual
Description	Of Msr	Per/U	Price	Qty	hpd	Qty Shpd
edit not processed	0		\$ 50.00			0

	SUBTOTAL	\$ 50.00
	RSTK	\$ 0.00
	TAX	\$ 0.00
	FREIGHT	\$ 0.00
WGT	0.00	
	TOTAL AMT	\$ 50.00



**OUTSTANDING UNAUTHORIZED CORE-MARK DEDUCTIONS****Nature Kist Snacks**

Core-Mark Location	Date	Core-Mark Reference #	Type	Amount
Corona	06-11-02	35-6591	In/Out Fee	\$50 00
Corona	10-14-02	35-7293	In/Out Fee	\$50 00
Corona	11-19-02	35-7516	New Item	\$350 00
Los Angeles	10-10-02	21-24032	New Items	\$900 00
Los Angeles	12-02-02	21-240399*	New Item?	\$300 00
Los Angeles	12-16-02	21-240460*	Unknown	<del>\$336 94</del>
Total				\$1,986 94

\* Signifies copy of CM debit memo not received as yet

**Frances**

**Mike Dunn at CM has authorized repayment of the first 4 deductions above The last 2 are pending receipt of back-up documentation**

**You can follow up subsequent repayment and any documentation needed yet with Barbara Cunard at CM-L A Let me know if you still need additional follow up from the field**

**Thanks,  
Larry**

CORE-MARK

353 MEYER CIRCLE  
CORONA, CA 92879  
(909) 736 1591

CREDIT DUE US

DEBIT NO. 35-6591

PLEASE SHOW THIS NUMBER ON CREDIT

DATE

6/11/02

CREDIT  
DUE  
FROM

NAME OF VENDOR

ADDRESS

CITY

STATE

ZIP CODE

SHIP  
TO

☐ For Goods Returned

VIA

B/L No

☐ For Price Adjustment

☐ Short Shipped

Inv No

B/L No

☐ Freight Claim

☐ Goods Destroyed

☐ Other

Authorized

By

Title

Prepared

By

Christie Ward

In/Out Items

Fresh Pak Prut in ShL  
R&S Shp1

RECEIVED

JUN 19 2002

BY

A)

TOTAL  
BOOK COST

50 00

ADJUSTMENTS (TYPE AND DETAILS)

B)

TOTAL  
ADJUSTMENTS + -

GRAND  
TOTAL →

50 00

NOTICE

PLEASE ISSUE YOUR CHECK OR RENDER CREDIT MEMO IN DUPLICATE TO DISTRIBUTION CENTER SPECIFIED ABOVE

NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT OR CHECK

IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 15 DAYS WE WILL ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE COPIES OF ANY LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE

**Frances Lewis**

---

**From** Kaminski, Greg [gkaminski@core-mark.com]  
**Sent** Thursday, June 20, 2002 11:34 AM  
**To** 'welborn@calconnex.com'  
**Subject** FW: Promo Power

FYI

-----Original Message-----

From: Kaminski, Greg  
Sent: Thursday, June 20, 2002 11:32 AM  
To: \*\* US Buyers-All  
Cc: Lippe, Pete  
Subject: Promo Power

A reminder that fees for new items and "in & out" fees should be waived for Promo Power promotions. On the other hand, if the product maintains ongoing distribution at your division, the fees are valid.

Thanks,

Greg Kaminski

6/20/2002

HECK # 900 631939

CORE-MARK INTERNATIONAL INC

Page 1

HE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE YY-MM-DD	INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002 06 11	356591	50 00	00	50 00	35
2002 06 19	38150	3 055 28	30 55	3 024 73	71
2002-06 27	38217	2 870 71	29 00	2 841 71	44
	*** Total ***	5 875 99	59 55	5 816 44	

CORE-MARK INTERNATIONAL INC  
Oyster Point Blvd  
San Francisco, CA 94080  
2002-07-  
Void 60 Days From Date  
AMOUNT \$ 5,816.44  
NATURE KIST SNACKS  
6909 LAS POSITAS RD  
LIVERMORE, CA 94550  
TREASURER

⑈631939⑈ ⑆021309379⑆ 6018009668⑈

(1)  $\pi \in \text{int}(L)$ ,  $i_4 = i_1 + 1$

Item	Unit	Material	Shipped	F O B	Customer	Tax	Slip	Miscellaneous
Item	Unit	Material	Point	Terms	Rate	Code	Message	
1		Material Memo		10 Days	Net	2		
Ship to								

Core-Mark - CRN DC035  
353 Meyer Circle  
Corona, Ca 92879

Type Underpayment Of Balance Due

Item	Qty	Unit	Price	Extended	Pkg Slip	Actual
Item	Of Msr	Per, U	Price	Jt, Shpd	Qty Shpd	
1	0		\$ 350.00	(1)	0	

WGT 0 00

**OUTSTANDING UNAUTHORIZED CORE-MARK DEDUCTIONS****Nature Kist Snacks**

Core-Mark Location	Date	Core-Mark Reference #	Type	Amount
Corona	06-11-02	35-6591	In/Out Fee	\$50 00
Corona	10-14-02	35-7293	In/Out Fee	\$50 00
Corona	11-19-02	35-7516	New Item	\$350 00
Los Angeles	10-10-02	21-24032	New Items	\$900 00
Los Angeles	12-02-02	21-240399*	New Item?	\$300 00
Los Angeles	12-16-02	21-240460*	Unknown	<del>\$336 94</del>
Total				\$1,986 94

\* Signifies copy of CM debit memo not received as yet

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**You can follow up subsequent repayment and any documentation needed yet with Barbara Cunard at CM-L A Let me know if you still need additional follow up from the field**

**Thanks,  
Larry**

CORE-MARK

353 MEYER CIRCLE  
CORONA, CA 92879  
(909) 736 1591

1320

CREDIT DUE US

DEBIT NO. 35-7516

PLEASE SHOW THIS NUMBER ON CREDIT

DATE

11/19/02

CREDIT  
DUE  
FROM

NAME OF VENDOR

ADDRESS

CITY

STATE

ZIP CODE

SHIP  
TO

☐ For Goods Returned

VIA

B/L No

☐ For Price Adjustment

☐ Short Shipped

Inv No

B/L No

☐ Freight Claim

☐ Goods Destroyed

☐ Other

Authorized  
By

Mike Dunn

Title

Prepared  
By

Mike Ward

New Item Fee

Nat List Pistachios  
Gr/c/on c/s

350.00

RECEIVED

NOV 25 2002

BY

A)

TOTAL  
BOOK COST

ADJUSTMENTS (TYPE AND DETAILS)

B)

TOTAL  
ADJUSTMENTS +

GRAND  
TOTAL →

350.00

NOTICE

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NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT OR CHECK

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**Frances Lewis**

---

**From** Kaminski, Greg [gkaminski@core-mark.com]  
**Sent** Thursday, June 20, 2002 11:34 AM  
**To** 'welborn@calconnex.com'  
**Subject** FW: Promo Power  
FYI

-----Original Message-----

**From** Kaminski, Greg  
**Sent** Thursday, June 20, 2002 11:32 AM  
**To** \*\* US Buyers-All  
**Cc** Lippe, Pete  
**Subject** Promo Power

A reminder that fees for new items and "in & out" fees should be waived for Promo Power promotions. On the other hand, if the product maintains ongoing distribution at your division, the fees are valid.

Thanks,

Greg Kaminski

6/20/2002



CHECK # 904049033

CORE-MARK INTERNATIONAL INC

Page 1

THIS ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY MM-DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002 11-29	16-42605	548 00	00	548 00	16
2002 11 19	357516	350 00-	00	350 00	35
2002 12 10	40197	4 056 95	41 38	4 015 57	7
	*** Total ***	3 158 95	41 38	3 117 57	

CORE-MARK INTERNATIONAL INC.

Check No 904049033

50 937

213

CORE-MARK

395 Oyster Point Blvd  
Suite 415  
So San Francisco, CA 94080JPMORGAN CHASE BANK  
6040 TARBELL ROAD

SYRACUSE, NY 13206

DATE 2002-12-23

Void 60 Days From Date

AMOUNT \$

\*\*\*\*\*3,117.57

68840

Pay to the  
Order ofNATURE KIST SNACKS  
6909D LAS POSITAS RD  
LIVERMORE, CA 94551

TREASURER

⑈904049033⑈ ⑆021309379⑆ 601⑈8⑈09668⑈



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606 4200 FAX (925) 606 7183

# I N V O I C E

Inv Number	Inv Date	Cost Number	Order Taken By	Shipped Ship To	Ship To	Payment Terms	Comments
41549	03-18-03	1320	2A Earl Smith-EA	AC FREIGHT	Livermore	1X 10 Days, Net 30	R Thank you very much!
Pay From				Ship To			

Fleming - CRN DC035  
P.O. Box 2200  
Attn A/P Dept  
Corona, Ca 92878

Fleming - CRN DC035  
353 Meyer Circle  
Corona, Ca 92879

Attn: Stacey Pobins

Purch: 8003 738-1591 Credit: 8003 738-1591

Item Num	NKS Part#	Item Description	Qty Shipped	Qty H O	Unit Of Msr	Unit Price	Ext Price	P O Number
1	000	FRESH PAX CLIP STRIPS	0	0	Each	\$0 00	\$0 00	35-2211260
2	327C	PWT SLTD CLIP 4-12/8 oz	162	0	CASE	\$44 16	\$7,153 92	35-2211260
	Comment	ALLOWANCE SWELL 1X					\$<71 54>	
3	PALLET	48 X 40 HARDWOOD PALLET	7	0	PALL	\$0 00	\$0 00	35-2211260

SUBTOTAL	\$7,082 38
FREIGHT	\$0 00
HANDLING	\$0 00
TAX	\$0 00
TOTAL AMT	\$7,082 38

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs bins Are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges

REMIT TO  
AC Freight Systems  
P O Box 611030  
San Jose CA 95161

(408) 392-8900  
www.acfreight.com  
Fed ID #77-0140049

**BEST**  
**OVERNITE**  
**EXPRESS**



DATE

DEBTOR NO.

PRO LABEL NO.

3/18/03

104076

73350833

CONSIGNEE NUMBER

P.O. NUMBER

SHIPPER NUMBER

B/L NUMBER

116746

352211260

21749

41549

FLEMING  
393 MEYER CIRCLE  
CORONA, CA 92879

NATURE KIST SNACKS  
6909 D LOS POSITAS ROAD  
LIVERMORE, CA 94551-5113

SJ LA

909-736-1591

925-606-7183



NO. OF PIECES	H/M	DESCRIPTION OF COMMODITIES	WEIGHT IN POUNDS	RATE	B/L NUMBER
162		BOXES, NUTS NOI NPMC #141760 FAK ON 7 PALLET ***** CFDA 909 736 1591 DEL, BY 3-25 ***PALLET EXCHANGE REQUIRED*** -- DEFICIT WEIGHT CENTRAL COASTAL SURCHARGE --	4536		
162		-- * TOTALS * 4536 AS 5000 73 0% DISC ON FREIGHT CHARGES ONLY 8 0% FUEL SURCHARGE ONLY TOTAL CHARGES - FREIGHT PREPAID	5000		

TUES 3/25 10AM, BOBBY

08 NATURE KIST SNACKS \*  
C/O LINDA DEVELBISS  
P.O. BOX 842  
CARRIER TERMS NET 10 DAYS

RECEIVED BY CONSIGNEE (SIGN & PRINT NAME BELOW)

*Bobby White*  
X RECEIVED IN GOOD ORDER EXCEPT AS NOTED

PRINT NAME

BOBBY WHITE

DATE

3-25-03

IN TIME

OUT TIME

EXCEPTIONS

162

DELIVERY DRIVER

ONEW (201)

CARRIER COPY

PAYMENT FOR CHARGES IS DUE WITHIN 10 DAYS. FAILURE TO PAY BILLED CHARGES MAY RESULT IN A LIEN ON FUTURE SHIPMENTS IF CREDIT IS EXTENDED. SHIPMENT IS SUBJECT TO THE CONSIGNEE OR AGENT BY SIGNATURE. HEREON AGREES TO PAY FREIGHT CHARGES AS SHOWN. IF THERE IS AN ERROR IN CHARGES, THE CONSIGNEE AGREES THAT THE APPLICABLE TARIFF OR CONTRACT IN EFFECT AND MAINTAINED AT CARRIER'S MAIN OFFICE, WILL APPLY. THE AGREED DECLARED VALUE OF THE PROPERTY CONTAINED IN THIS SHIPMENT IS \$100 PER LB. UNLESS SPECIFICALLY NOTED OR PRE ESTABLISHED BY THE SHIPPER. ALL CLAIMS FOR CONCEALED DAMAGE MUST BE MADE WITHIN 48 HOURS OF ACCEPTANCE OF FREIGHT.



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94550  
(925) 606 4200 FAX (925) 606 7183

Credit OK  
Ofc Verified TM  
Pulled by 2318-3  
Verified 38  
Case Count 162

Any damage s/shortages must be reported to N K S within 10 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs bins  
are the prop rty of N K S and are for the exclusive display of its products  
FINANCE ( HARGES of 1 1/2% per month (18% per year) of the unpaid balance will be  
added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection  
and handling charges

## SHIPPER

Ship Number	Ship Date	Cust Number	Order Taken By	Please Ship Via	Zone	F.O.B. Point	Customer Terms	Tax Terr
41549	03-18-03	1320	Earl Smith-E& AC FREIGHT		1	Corona	1% 10 Days, N R SC	

Ship To.

Fleming - CRN DC035  
353 Meyer Circle  
Corona, Ca 92879

PHONE 72 HRS. IN ADVANCE FOR APPT,  
"CORE MARK REQUESTS A DEL. DATE NO  
LATER THAN 3/25/03

909 736-1591  
E I.N NO MAIL-CROSS OFF GTS/PACER 3RD PARTY BILLING ON BOL

NKF Part#	Code Date	Code Qty	Item Description	Un Ms	P O. Qty Ord	Qty. Shipped	Purchase Order Number
000			FRESH PAK CLIP STRIPS	Ea	0		35-2211260
327C	<u>9-10-3-1</u>		PNT SLTD CLIP 4-12/8 oz	CA	<u>162</u>	<u>162</u>	35-2211260
PALLET			48 X 40 HARDWOOD PALLET	PA	0		35-2211260

ZONE \_\_\_\_\_ WEIGHT 4536.00  
# CASES 162.00 FREIGHT AMT \_\_\_\_\_

Date 3-18-3 Time In \_\_\_\_\_ Time Out \_\_\_\_\_ Total Cases 162 Pallets Out 7 Pallets In 0

Received in good condition except as noted

\* Pallets not returned subject to \$8 00 fee

Customer Signature \_\_\_\_\_

Sign and Print Name \_\_\_\_\_

REGISTER #

**Fleming****FLEMING CONVENIENCE****PURCHASE ORDER**

CORONA 353 MEYER CIRCLE CORONA CA 92879 USA		035 NATURE KIST SNACKS 237 DAGGETT AVE UNION CITY CA 945870000 E & E SALES		ORDER DATE 2003-03-11 909-424-0168		PAGE 1 OF 1	
PURCHASED BY		VENDOR # 68840		TAX # 00		BUYER # 354	
C&S CODE		FRESH PAK		ARRIVAL DATE 2003-03-25 Tuesday		909-824-9202	
DISCOUNT 1000		10 Days		PAYMENT TERMS		PURCHASE ORDER # 35-2211260	
POB		WEIGHT 4495		CU YOL		CASES 162	
162		CS 70334 00327		202226		FRESH PAK PRUT IN SHL CLP R&S 12/8 Z	
162						648 00 00	
						7153 92	
						42-580104	

\*\*\*\*\*  
 ##ORDER SENT VIA FAX##  
 ORDER CONFIRMED 3/13/03  
 PLEASE CALL 72 HOURS BEFORE DUE DATE,  
 TO SET DELIVERY SCHEDULE, P O SHOULD  
 DELIVER AND OR BE RECEIVED BY DUE DATE  
 \*\*\*\$300 PENALTY FOR LATE DELIVERIES\*\*\*

*Amended*  
*Do Not Duplicate*

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE, WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM SERVICE DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY, TO REUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT MY NUMBER OR THE DISTRIBUTION CENTER'S ON THE PART OF THE SHIPPER.

2/202

1

FROM E E SALES E SMITH 9098249202  
From Core-Mark International Inc

Date 03/14/03 03:37PM Page 2 of 2

P 2

m) 7 4 113 4

Weight	From	To	Shipped	F O B	Customer	Tax	Slip	Miscellaneous
Unit	City	City	Via	Point	Terms	Rsl	Cod	Message
1		Manila	4 mo		1 to 6 Days	Net	2	
				Ship To				

Core-Mark - CRN DC035  
353 Meyer Circle  
Corona, Ca 92879

111 15-1591

Type No Sales Order On File

Item Description	Qty	Unit	Price Per U	Extended Price	Pkg Qty	Ship hpd	Total Qty	Total hpd
DB#TE	1	Each	\$1254.87	\$ 1 254.87	1	1	1	1

RTCTRY 4TH QUARTER 2000 REBATE #SSQ402 16 APPROVED BY  
F. WELBORN

WGT 0 00

SUBTOTAL	\$	<1,254	87>
RSTK	\$	0	00
TAX	\$	0	00
FREIGHT	\$	0	00
TOTAL AMT	\$	<1,254	87>

CDUDTL  
NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 4TH QTR 2002  
OCT - DEC 2002

NATURE KIST

INVOICE # 55240276  
DATED 2/24/2003

DIVISION	OCT	NOV	DEC	TOTAL
ALBUQUERQUE 2675	228 83	284 52	198 06	711 41 26537
BAKERSFIELD 1184	399 78	353 90	157 26	910 94 26538
CORONA 1320	494 74	508 28	251 86	1,254 87 26539
DENVER 1441	153 49	228 03	53 56	435 08 26540
FORT WORTH 2666	30 22	30 36	32 70	93 28 26541
GRANTS PASS 2592	81 52	115 02	28 74	225 29 26542
HAYWARD 1119	473 41	1,071 41	262 41	1,807 23 26543
LAS VEGAS 2021	178 55	302 85	102 49	583 89 26544
LOS ANGELES 1120	335 21	380 05	181 85	897 10 26545
PORTLAND 2516	186 56	335 22	186 79	708 56 26546
SACRAMENTO 1121	761 22	809 31	443 11	2,013 65 26547
SALT LAKE CITY 1122	65 31	123 42	24 38	213 10 26548
SPOKANE 1123	216 29	337 53	48 51	602 33 26549
	3,605 12	4,879 90	1,971 71	10,456 73

1 1 -imole JA 94551 7113

[illegible]

Core-Mark - CRN DC035  
353 Meyer Circle  
Corona, Ca 92879

Type No Sales Order On File

Item	Qty	Unit	Price	Extended	Eq Slip	Unit
Description		Of Msr	Per/U	Price	Quantity	Unit
REBATE	1	Each	\$967.83	\$ 967.83		
<p>ORE MARY SMARTSTOCK 1ST QUARTER 2003 REBATE S Q103 L2</p> <p>APPROVED BY RON MOZINCO</p>						

SUBTOTAL	\$<967 83>
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$<967 83>





CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 1ST QTR 2003

NATURE KIST

Smartstock  
1st quarter 2003  
re bill 559103-22

DIVISION	JAN	FEB	MARCH	TOTAL
=====	=====	=====	=====	=====
ALBUQUERQUE 2675	215 13	194 00	174 39	583 51 27718
BAKERSFIELD 1184	314 55	182 29	214 04	710 88 27719
CORONA 1320	407 49	236 02	324 33	967 83 27720
DENVER 1441	83 79	53 22	44 73	181 74 27721
FORT WORTH 2666	48 82	43 08	51 08	142 97 27722
GRANTS PASS 2592	96 38	44 69	67 14	208 21 27723
HAYWARD 1119	314 58	203 77	243 97	762 31 27724
LAS VEGAS 2021	222 36	153 61	146 76	522 73 27725
LOS ANGELES 1120	296 27	167 59	177 39	641 25 27726
PORTLAND 2516	146 16	119 53	103 55	369 24 27727
SACRAMENTO 1121	489 52	373 50	506 95	1,369 98 27728
SALT LAKE CITY 1122	35 24	33 22	23 50	91 95 27729
SPOKANE 1123	67 55	220 60	53 99	342 14 27730
	2,737 83	2,025 09	2,131 81	6,894 74
=====	=====	=====	=====	=====



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606 4200 FAX (925) 606 7183

# INVOICE

Inv Number	Inv Date	Cont Number	Order Taken By	Client Name	Ship To	Payment Terms	Comments
41548	03-17-03	2866	41 L24 Convenien	Old Dominion	Livermore	1% 10 Days, Net 30	R Thank you very much!
Pay From					Ship To		

Fleming - FW  
6401 Will Rogers Blvd  
Fort Worth, TX 76134

Fleming - FW  
6401 Will Rogers Blvd  
Attn. Dave DeWitt  
Fort Worth, TX 76134

Attn. Mary Gill

Purch: 817-283-6888 Credit: 817-283-5538

Item Num	NKS Part#	Item Description	Qty Shipped	Qty B O	Unit Of Msr	Unit Price	Ext Price	P O Number
1	00	FRESH PAK IN SHELL PEANUTS	0	0	Each	\$0 00	\$0 00	75-0348180
2	364C	PEANUT SALTED PP 12/8 OZ	50	0	CASE	\$11 04	\$552 00	75-0348180
	Comment	ALLOWANCE SWELL 1%					\$<5 52>	
3	B1	-	0	0	Each	\$0 00	\$0 00	75-0348180
4	530C	PNT SLTD 8/12/2 5 OZ	4	0	CASE	\$36 88	\$147 52	75-0348180
	Comment	ALLOWANCE SWELL 1%					\$<1 48>	
5	535C	PNT UNSLTD&BST 8/12/2 5 OZ	4	0	CASE	\$36 88	\$147 52	75-0348180
	Comment	ALLOWANCE SWELL 1%					\$<1 48>	
6	PALLET	48 X 40 HARDWOOD PALLET	1	0	PALL	\$0 00	\$0 00	75-0348180

SUBTOTAL	\$838 56
FREIGHT	\$0 00
HANDLING	\$0 00
TAX	\$0 00
TOTAL AMT	\$838 56

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment.  
NOTE Point of purchase material including but not limited to display racks signs bins Are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1.12% per month (13% per year) of the unpaid balance will be added if payments are not made according to the terms  
WGT 500.00  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges

2

## OLD DOMINION FREIGHT LINE, INC. (ODFL)

P O BOX 60908 - CHARLOTTE, N C 28260  
(336) 889-5000

DAL	SFC	41548	750348180						DUP	DR
						781352	3/17/03	029016		
FLEMING 6401 WILL ROGERS BLVD FORT WORTH TX 76134 DAVE DEWITT			Dest I/L Car		NATURE KIST SNACKS 6909 D LAS POSITAS ROAD LIVERMORE CA 94550			Pt		
02901608048					LINDA DEVELBISS			P/C		
HANDLING UNITS: 1 UNITS OF TYPE WSKD PHONE 72 HRS IN ADVANCE FOR APPT AT 817 293 5558 58 BOX NUTS EDIBLE DEL BY 03 26 03 DO NOT DOUBLE STACK FUEL INCREASE WIW			050		565					
								C.O.D.		
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED			Exceptions			CO				
By <i>Brown Creek</i> Company Date. <i>3-26-03</i>			Driver: <i>Harrison</i> <i>480530</i>			CASH <input type="checkbox"/> CHK <input type="checkbox"/>			Pcs Del'd <i>1</i>	
Seal # (if Applicable)						Date Del'd <i>3/26</i>			DELIVERY RECE	



6909-D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94550  
(925) 606 4200 FAX (925) 606 7183

Credit	<u>OK</u>
Ofc Verified	<u>10/4/3-17</u>
Pulled by	<u>10/4/3-17</u>
Verified	<u>10/4</u>
Case Count	<u>58</u>

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs bins are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges

## SHIPPER

Ship Number	Ship Date	Cust Number	Order Taken By	Please Ship Via	Zone	F.O.B Point	Customer Terms	Tax Terr Rsl
41548	03-17-03	2666	L24 Convenien	Old Dominion		Fort Worth	1% 10 Days, N R	TX

Ship To

Fleming - FW  
6401 Will Rogers Blvd  
Attn. Dave DeWitt  
Fort Worth, TX 76134

817-293-5558

PHONE 72 HRS. IN ADVANCE FOR APPT,  
"CORE MARK REQUESTS A DEL DATE NO  
LATER THAN 3/26/03

NKF Part#	Code Date	Code Qty	Item Description	Un Ms	P.O. Qty Ord	Qty Shipped	Purchase Order Number
00			FRESH PAK IN SHELL PEANUTS	Ea	<u>0</u>		75-0348180
304C	<u>9-12-03-2</u>		PEANUT SALTED FP 12/8 OZ	CA	<u>50</u>	<u>50</u>	75-0348180
B1			-	Ea	<u>0</u>		75-0348180
530C	<u>9-13-03-3</u>		PNT SLTD 8/12/2.5 OZ	CA	<u>4</u>	<u>4</u>	75-0348180
535C	<u>9-4-03-3</u>		PNT UNSLTD&RST 8/12/2.5 OZ	CA	<u>4</u>	<u>4</u>	75-0348180
PALLET			48 X 40 HARDWOOD PALLET	PA	<u>0</u>		75-0348180

ZONE \_\_\_\_\_ WEIGHT \_\_\_\_\_ 500.00  
# CASES \_\_\_\_\_ 58.00 FREIGHT AMT \_\_\_\_\_  
Date 3-17-03 Time In \_\_\_\_\_ Time Out \_\_\_\_\_ Total Cases 58 Pallets Out 1 Pallets In 0

Received in good condition except as noted

Customer Signature \_\_\_\_\_

\* Pallets not returned subject to \$8.00 fee

Sign and Print Name \_\_\_\_\_

13 47 3122307344

**CMS**

**CONVENIENCE  
MARKETING SERVICES**

*Merchandise Brokers*

(512) 244-0700

FAX (512) 238-7944

41548

**F A X**

**PURCHASE ORDER**

Date

03/12/03

P O No

75-0348180

ORDERED FROM

Vendor# 68840

SHIP TO

Nature Kist Snacks  
6909-D Las Positas Rd  
Livermore, CA 94551-5113  
(800) 733-6887 / Fax (925) 606-7183

Fleming Convenience-Ft Worth  
6401 Will Rogers Blvd  
Fort Worth, TX 76134  
(817) 293-5558 / Fax (817) 293-4979

Ordered By		Ship to Arrive By		Ship VIA		F O B Point		Payment Terms	
Lydia Mitchell		03/26/03 14 day lead time required		Best Way		Destination 500 lbs RPD		1% 10 Net 30	
Quantity	Code #	Pak/Size	Item Description	C-M#	Lbs	Case Cost	Total Cost		
	328	4/12/8oz	Peanut FP Salted C/S	202234	0 0	\$ 44 16	\$ -		
50	304	1/12/8oz	Peanuts Salted	107474	350 0	11 04	552 00		
	334	1/12/3 5oz	Peanuts Salted	236232	0 0	5 76	-		
4	530	8/12/2 5oz	Peanuts Salted	459263	75 0	36 88	147 52		
	327	4/12/8oz	Peanuts Salted C/S	202226	0 0	44 16	-		
	305	1/12/8oz	Peanuts Unsalted	107482	0 0	11 04	-		
4	535	8/12/2 5oz	Peanuts Unsalted	459271	75 0	36 88	147 52		
	FL65821M	8/12/3 5oz	Pistachios - Gar On C/S	440057	0 0	92 16	-		
	FL65521M	12/8/3 5oz	Pistachios - Jalapeno	292227	0 0	92 16	-		
	FL668C	8/12/3 5oz	Pistachios - Jalapeno C/S	303487	0 0	92 16	-		
	FL669C	8/12/3 5oz	Pistachios - NachoChz C/S	337477	0 0	92 16	-		
	213	10/12/1 75oz	Pistachios - Natural	46821	0 0	84 60	-		
	FL65621M	12/8/4oz	Pistachios - Salted	292235	0 0	92 16	-		
	FL659C	8/12/4oz	Pistachios - Salted C/S	303479	0 0	92 16	-		
			Tota		500 0		847 04		
			Less 1% Swell Allowance				(8 47)		
58			TOTALS				\$ 838 57		

Please send an invoice copy when invoice is mailed to customer  
Notify us immediately if unable to ship as requested

Angela Leonard  
CMS Inc

C U S T O M E R      M E M O

Item	Shipped	F B	Customer	Tax	Slsp	Message
Unit	Unit	Unit	Terms	PSL	Code	
			1 20 Days Net		41	
Ship To						

Mark - FW  
Will Rogers Blvd  
Worth, TX 76134

Core-Mark - FW  
6401 Will Rogers Blvd  
Attn Dave DeWitt  
Fort Worth, TX 76134

93-5558

Type    No Sales Order On File

Item	Unit	Price	Extended	Qty	Unit	Price	Extended
Description	Of Msr	Per/U	Price	Qty	Shpd	Unit	Shpd
REBATE	Each	\$93.28	\$ 93.28	1			
MARTSTOCK 4TH QUARTER 2002 REBATE # SSQ402 16 APPROVED BY OFF WEIBORN							

WGT            0 00

SUBTOTAL	\$<93 28>
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$< 93 28>

CDUDTL  
NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 4TH QTR 2002  
OCT - DEC 2002

NATURE KIST

INVOICE # 552402-16  
DATED 2/24/2003

DIVISION	OCT	NOV	DEC	TOTAL
ALBUQUERQUE 2675	228 83	284 52	198 06	711 41 26537
BAKERSFIELD 1184	399 78	353 90	157 26	910 94 26538
CORONA 1320	494 74	508 28	251 86	1,254 87 26539
DENVER 1441	153 49	228 03	53 56	435 08 26540
FORT WORTH 2666	30 22	30 36	32 70	93 28 26541
GRANTS PASS 2592	81 52	115 02	28 74	225 29 26542
HAYWARD 1119	473 41	1,071 41	262 41	1,807 23 26543
LAS VEGAS 2021	178 55	302 85	102 49	583 89 26544
LOS ANGELES 1120	335 21	380 05	181 85	897 10 26545
PORTLAND 2516	186 56	335 22	186 79	708 56 26546
SACRAMENTO 1121	761 22	809 31	443 11	2,013 65 26547
SALT LAKE CITY 1122	65 31	123 42	24 38	213 10 26548
SPOKANE 1123	216 29	337 53	48 51	602 33 26549
	3,605 12	4,879 90	1,971 71	10,456 73

I F (1) 1m 1 x 551 5113

From	Item	Shipped	F O B	Customer	Tax	Slsp	Net
From	Entered By	Via	Point	Terms	Rsl	Code	Method
1	Material Memo			10-10 Days	Net	41	
Ship To							

Core-Mark - FW  
6401 Will Rogers Blvd  
Attn Dave DeWitt  
Fort Worth, TX 76134

Type No Sales Order On File

Item	Qty	Unit	Price	Extended	Ship	Unit
Description	Of Msr	Per/11	Price	At Ship	Qt	Unit
REPARE	1	Each	\$142.17	\$ 142.17	1	Unit
<p>ORE MARK SMARTSTOCK 1ST QUARTER 2003 REBATE S Q103 2L</p> <p>APPROVED BY POK MCZING</p>						

SUBTOTAL	\$<142 97>
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$<142 97>



NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 1ST QTR 2003

NATURE KIST

Smartstock  
1st quarter 2003  
rebill 559103-22

DIVISION	JAN	FEB	MARCH	TOTAL
ALBUQUERQUE 2675	215 13	194 00	174 39	583 51 27718
BAKERSFIELD 1184	314 55	182 29	214 04	710 88 27719
CORONA 1320	407 49	236 02	324 33	967 83 27720
DENVER 1441	83 79	53 22	44 73	181 74 27721
FORT WORTH 2666	48 82	43 08	51 08	142 97 27722
GRANTS PASS 2592	96 38	44 69	67 14	208 21 27723
HAYWARD 1119	314 58	203 77	243 97	762 31 27724
LAS VEGAS 2021	222 36	153 61	146 76	522 73 27725
LOS ANGELES 1120	296 27	167 59	177 39	641 25 27726
PORTLAND 2516	146 16	119 53	103 55	369 24 27727
SACRAMENTO 1121	489 52	373 50	506 95	1,369 98 27728
SALT LAKE CITY 1122	35 24	33 22	23 50	91 95 27729
SPOKANE 1123	67 55	220 60	53 99	342 14 27730
	2,737 83	2,025 09	2,131 81	6,894 74

[illegible]

Item	Unit	Price	Quantity	Total	Shipped	F O B	Customer	Tax	Slip	Message
1	1	1.00	1	1.00	1	1	1	1	1	1
2	1	1.00	1	1.00	1	1	1	1	1	1
3	1	1.00	1	1.00	1	1	1	1	1	1
4	1	1.00	1	1.00	1	1	1	1	1	1
5	1	1.00	1	1.00	1	1	1	1	1	1
6	1	1.00	1	1.00	1	1	1	1	1	1
7	1	1.00	1	1.00	1	1	1	1	1	1
8	1	1.00	1	1.00	1	1	1	1	1	1
9	1	1.00	1	1.00	1	1	1	1	1	1
10	1	1.00	1	1.00	1	1	1	1	1	1
11	1	1.00	1	1.00	1	1	1	1	1	1
12	1	1.00	1	1.00	1	1	1	1	1	1
13	1	1.00	1	1.00	1	1	1	1	1	1
14	1	1.00	1	1.00	1	1	1	1	1	1
15	1	1.00	1	1.00	1	1	1	1	1	1
16	1	1.00	1	1.00	1	1	1	1	1	1
17	1	1.00	1	1.00	1	1	1	1	1	1
18	1	1.00	1	1.00	1	1	1	1	1	1
19	1	1.00	1	1.00	1	1	1	1	1	1
20	1	1.00	1	1.00	1	1	1	1	1	1
21	1	1.00	1	1.00	1	1	1	1	1	1
22	1	1.00	1	1.00	1	1	1	1	1	1
23	1	1.00	1	1.00	1	1	1	1	1	1
24	1	1.00	1	1.00	1	1	1	1	1	1
25	1	1.00	1	1.00	1	1	1	1	1	1
26	1	1.00	1	1.00	1	1	1	1	1	1
27	1	1.00	1	1.00	1	1	1	1	1	1
28	1	1.00	1	1.00	1	1	1	1	1	1
29	1	1.00	1	1.00	1	1	1	1	1	1
30	1	1.00	1	1.00	1	1	1	1	1	1
31	1	1.00	1	1.00	1	1	1	1	1	1
32	1	1.00	1	1.00	1	1	1	1	1	1
33	1	1.00	1	1.00	1	1	1	1	1	1
34	1	1.00	1	1.00	1	1	1	1	1	1
35	1	1.00	1	1.00	1	1	1	1	1	1
36	1	1.00	1	1.00	1	1	1	1	1	1
37	1	1.00	1	1.00	1	1	1	1	1	1
38	1	1.00	1	1.00	1	1	1	1	1	1
39	1	1.00	1	1.00	1	1	1	1	1	1
40	1	1.00	1	1.00	1	1	1	1	1	1
41	1	1.00	1	1.00	1	1	1	1	1	1
42	1	1.00	1	1.00	1	1	1	1	1	1
43	1	1.00	1	1.00	1	1	1	1	1	1
44	1	1.00	1	1.00	1	1	1	1	1	1

Core-Mark - GP DC045  
303 North East "F" Street  
Grants Pass, Or 97526

Type Underpayment Of Balance Due

Item	Qt	Unit	Price	Extended	Prp	lip	Actual
Item#	Description	Of Msr	Per/U	Price	Qt	hpd	Qt Shpd
	credit not processed	0		\$ 50.00			0

WGT 0 00



6909-D Las Positas Road

Livermore CA 94550

(925) 606-4200

Fax (925) 606 7183

March 27, 2003

Fleming  
P O Box 160  
Grand Pass, Or 97526

Attention Ellen Hart  
Accounts Payable

Dear Ms Ellen Hart

In a recent audit, we found a deduction of **\$50 00** from your check # 490423 dated 01/17/02 on your debit memo #45-16729, **which is not valid deduction** We have a memo from Greg Kaminski at your corporate office in San Francisco stating that 'fees for new items & in & out fees should be waived for Promo Power promotions" New items fees do not apply to promo power programs Please see attach copies

However, in light of the facts and supported by the attached documents, we must ask that **\$50 00** to be reimburse to Nature Kist Snacks

If you have any questions, please call me @ 800-733-6887

Sincerely,

A handwritten signature in black ink, appearing to read "Frances Lewis", written over a horizontal line.

Frances Lewis  
Credit Manager

——Original Message——

From Kaminski, Greg

Sent Thursday, June 20, 2002 11 32 AM

To \*\* US Buyers-All

Cc Lippe, Pete

Subject Promo Power

A reminder that fees for new items and "in & out" fees should be waived for Promo Power promotions. On the other hand, if the product maintains on-going distribution at your division, the fees are valid.

Thanks,

Greg Kaminski

DEBIT NO. 45-16722

PLEASE SHQW THIS NUMBER ON CREDIT

DATE \_\_\_\_\_

# EDIT IE OM

NAME OF VENDOR

**ADDRESS**

**CITY**

STATE

ZIP CODE

HIP  
2

☐ For Goods Returned

VIA

B/L No

☐ For Price Adjustment☐ Short Shipped

Inv No

B/L No

☐ Freight Claim☐ Goods Destroyed☒ Other

Authorized

By

Title

Prepared

By

**FOR ADMINISTRATIVE USE ONLY**

VENDOR	1/17	CDU REPORTED 122001	CK/CM REPORTED	CDU RE OPENED
# 68840		\$ 50 00	#	\$
CC CODE 15		CDU PEVERSED		CDU REVERSED
CC CODE		RE		RE
CC CODE		\$	DUE	\$

CHECK # 900 **490423**

CORE-MARK INTERNATIONAL INC

Page 1

IF ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CYY-MM-DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002 01 02	35917	1 885 68	18 86	1 866 82	71
2001 12 18	45-16729	50 00	00	50 00 ✓	45
	*** Total ***	1 835 68	18 86	1 816 82	

CORE-MARK INTERNATIONAL INC

Check No. 900 490423

50.837

CORE-MARK

10000 Cyster Point Blvd.

San Francisco, CA 94080-1

CHASE MANHATTAN BANK

6040 TARBELL ROAD

SYRACUSE NY 13206

DATE 2002 01 02

Void 60 Days From Date

AMOUNT \$ 1 816 82

68840

LAURENCE KISH-SMACKS

LAS POSITAS RD

LIVERMORE CA 94550

TREASURER

✓

490423 021309379 601809668

Natall Kt snacks

C U S T O M E R M E M O

Ship	By	Shipped	F O B	Customer	Tax	Slsp	Message
1111	1111	V a	Point	Terms	Rsl	Code	
				1-10 Days	Net	21	
Ship To							

Core-Mark - GP DC045	Core-Mark - GP DC045
For 160	303 North East "F" Street
Accounts Payable	Grants Pass, Or 97526
Grants Pass, Or 97526	

476-5651      Type    No Sales Order On File

Item	Description	Qty	Unit	Price	Extended	Qty Shpd	Actual
			Of Msr	Per/U	Price	Qty Shpd	Qty Shpd
1111	REBATE	1	Each	\$225 29	\$ 225 29	1	1
MARTSTOCK 4TH QUARTER 2002 REBATE #SSQ402 16 APPROVED BY LARRY							
WELB RM							

WGT            0 00

SUBTOTAL	\$<225 29>
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$<225 29>

CDUDTL  
NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 4TH QTR 2002  
OCT - DEC 2002

NATURE KIST

INVOICE # 55940216  
DATED 2/24/2003

DIVISION	OCT	NOV	DEC	TOTAL
ALBUQUERQUE 2675	228 83	284 52	198 06	711 41 26537
BAKERSFIELD 1184	399 78	353 90	157 26	910 94 26538
CORONA 1320	494 74	508 28	251 86	1,254 87 26539
DENVER 1441	153 49	228 03	53 56	435 08 26540
FORT WORTH 2666	30 22	30 36	32 70	93 28 26541
GRANTS PASS 2592	81 52	115 02	28 74	225 29 26542
HAYWARD 1119	473 41	1,071 41	262 41	1,807 23 26543
LAS VEGAS 2021	178 55	302 85	102 49	583 89 26544
LOS ANGELES 1120	335 21	380 05	181 85	897 10 26545
PORTLAND 2516	186 56	335 22	186 79	708 56 26546
SACRAMENTO 1121	761 22	809 31	443 11	2,013 65 26547
SALT LAKE CITY 1122	65 31	123 42	24 38	213 10 26548
SPOKANE 1123	216 29	337 53	48 51	602 33 26549
	3,605 12	4,879 90	1,971 71	10,456 73



[illegible]

	Item	Shipped	F O B	Cu tomer	Tax	Slsip	Ml ellment
Date	Entered By	Vld	Print	Terms	Rsl	Code	Messg J-
	Memo			1-10 Days Net		21	
Slap T							

Core-Mark - GP DC045  
303 North East "F" Street  
Grants Pass, Or 97526

Type No Sales Order On File

Item	Qty	Unit	Price	Extended	Pkg. lly	Product
Description		Of Msi	Per, U	Price	Ch	hpl / r, hq d
REPEAT	1	Each	\$208.21	\$ 208.21		

ORE MARK SMARTSTOCK 1ST QUARTER 2003 REBATE \$5Q103 22  
APPROVED BY RON MOZINGO

SUBTOTAL	\$<208 21>
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$<208 21>



CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 1ST QTR 2003

NATURE KIST

Smartstock  
1st quarter 2003  
rebat 559103-22

DIVISION	JAN	FEB	MARCH	TOTAL
=====	=====	=====	=====	=====
ALBUQUERQUE 2675	215 13	194 00	174 39	583 51 27718
BAKERSFIELD 1184	314 55	182 29	214 04	710 88 27719
CORONA 1320	407 49	236 02	324 33	967 83 27720
DENVER 1441	83 79	53 22	44 73	181 74 27721
FORT WORTH 2666	48 82	43 08	51 08	142 97 27722
GRANTS PASS 2592	96 38	44 69	67 14	208 21 27723
HAYWARD 1119	314 58	203 77	243 97	762 31 27724
LAS VEGAS 2021	222 36	153 61	146 76	522 73 27725
LOS ANGELES 1120	296 27	167 59	177 39	641 25 27726
PORTLAND 2516	146 16	119 53	103 55	369 24 27727
SACRAMENTO 1121	489 53	373 50	506 95	1,369 98 27728
SALT LAKE CITY 1122	35 24	33 22	23 50	91 95 27729
SPOKANE 1123	67 55	220 60	53 99	342 14 27730
	2,737 83	2,025 09	2,131 81	6,894 74
=====	=====	=====	=====	=====



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606-4200 FAX (925) 606 7183

# I N V O I C E

Inv Number	Inv Date	Cont Number	Order Taken By	Please Ship Via	F.O.B. Point	Customer Terms	Invoice To	Remarks
41271	03-28-03	1119	SA Cliff LaFont	OUR TRUCK	Livermore	1X 10 Days, Net 30		Thank you very much!

Pay From

Ship To

Fleming - Hyw DC07  
31300 Medallion Drive  
Attn: Accounts Payable  
Hayward, CA 94544

Fleming - Hyw DC07  
31300 Medallion Way  
Hayward, CA 94544

Attn Lois

Purch: 510-487-3000 Credit 510-487-3000

Item Num	NKS Part#	Item Description	Qty Shipped	Qty R.O.	Unit Of Msr	Unit Price	Ext Price	P.O. Number
1	000	FRESH PAX CLIP STRIPS	0	0	Each	\$0 00	\$0 00	7-1200550
2	327C	PWT SLTD CLIP 4-12/8 oz	11	0	CASE	\$44 16	\$485 76	7-1200550
	Comment	ALLOWANCE SWELL 1X					\$<4 86>	
3	PALLET	48 X 40 HARDWOOD PALLET	0	0	PALL	\$0 00	\$0 00	7-1200550
	Comment	1 PALLET OUT / 1 PALLET IN						

SUBTOTAL	\$480 90
FREIGHT	\$0 00
HANDLING	\$0.00
TAX	\$0 00
TOTAL AMT	\$480 90

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs bins Are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges



6909-D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94550  
(925) 606-4200 FAX (925) 606-7183

Credit UW  
Ofc Verified UW  
Pulled by 326  
Verified UW  
Case Count 11 cs.

Any damages/shortages must be reported to N K S within 10 days of receipt.  
NOTE: Point of purchase material including but not limited to display racks, signs, bins are the property of N K S and are for the exclusive display of its products.  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms.  
No merchandise to be returned without our prior approval. All returns subject to inspection and handling charges.

S H I P P E R

appt. 3-26-03 @ 10:00 AM  
w/ Lindsey AT

Ship Number	Ship Date	Cust Number	Order Taken By	Please Ship Via	Zone	F.O.B. Point	Customer Terms	Tax Terr
41271	<del>03-22-03</del>	1119	Cliff LaFreni	OUR TRUCK	1	Hayward	1% 10 Days, N	R NC

Ship To. 3-26-03

Fleming - Hyw DC07  
31300 Medallion Way  
Hayward, CA 94544 ✓

PHONE 72 HRS. IN ADVANCE FOR APPT,  
"CORE MARK REQUESTS A DEL. DATE NO  
LATER THAN\_\_\_\_"

510-477-4206  
E.I.N. NO MAIL-APPT NEEDED

NKF Part#	Code Date	Code Qty	Item Description	Un Ms	P.O. Qty Ord	Qty. Shipped	Purchase Order Number
000			FRESH PAK CLIP STRIPS	Ea	8		7-1200550
327C	9-10-03	1	PNT SLTD CLIP 4-12/8 oz	CA	11	11	7-1200550
PALLET			48 X 40 HARDWOOD PALLET	PA	0		7-1200550

*[Signature]*  
03-26-03

ZONE \_\_\_\_\_ WEIGHT 308.00  
# CASES 11.00 FREIGHT AMT \_\_\_\_\_

Date 3-26-03 Time In \_\_\_\_\_ Time Out \_\_\_\_\_ Total Cases 11 Pallets Out 1 Pallets In 1

Received in good condition except as noted \_\_\_\_\_

Customer Signature \_\_\_\_\_

\* Pallets not returned subject to \$8.00 fee

Sign and Print Name \_\_\_\_\_

12ct Per Tote  
Units  
old  
Units



Nature and Associates

2456 Armstrong Street  
Livermore, Ca 94550  
Ph 925-243-1495  
Fx 925-243-1490

# APPOINTMENT NEEDED

Order Date
2/18/2003

41271  
**Order**

<b>Sold To</b>
CORE MARK 07 31300 MEDALLION DRIVE HAYWARD CA 94544

<b>Ship To</b>
CORE MARK 07 31300 MEDALLION DRIVE HAYWARD, CA 94544 **CALL 4 DELIVERY APPT (510)477-4122** **\$500 LATE FEE ON ALL LATE ORDERS**

PO #	Salesperson	Vendor	Delivery Date	Broker #
7-1200550	Cliff	NATURE KIST	3/28/03	

Item #	Quantity	Description	Case Price	Promos	Extension
327	11	FRESH PAK Peanuts Salted And Roasted Chip Strips 4/12ct/8 oz	44 16		485 76

<b>Special Instructions</b>	<b>Total</b> \$485 76
-----------------------------	-----------------------



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606 4200 FAX (925) 606 7183

# I N V O I C E

Inv Number	Inv Date	Cont Number	Order Taken By	Please Ship Via	P.O. # Point	Customer Terms	Taxable Goods	Special Handling
41590	03-26-03	1119	SA CHIFF LaPrent	OUR TRUCK	Livermore	15-10 Days, Net 30	1	Thank you very much!

Pay From

Ship To

Fleming - Hyw DC07  
31300 Medallion Drive  
Attn Accounts Payable  
Hayward, CA 94544

Fleming - Hyw DC07  
31300 Medallion Way  
Hayward, CA 94544

Attn Lois

Purch. 510-487-3000 Credit 510-487-3000

Item Num	NKS Part #	Item Description	Qty Shipped	Qty B O	Unit Of Msr	Unit Price	Ext Price	P.O. Number
1	00	FRESH PAX IN SHELL PEANUTS	0	0	Each	\$0 00	\$0 00	7-1205290
2	322C	PNTS SLTD FP **12/10oz**	24	0	CASE	\$12 96	\$311 04	7-1205290
	Comment	ALLOWANCE SWELL 1X					\$<3 11>	
3	323C	PNTS USLTD & RSTD FP **12/10 oz**	12	0	CASE	\$12 96	\$155 52	7-1205290
	Comment	ALLOWANCE SWELL 1X					\$<1 56>	
4	B1	-	0	0	Each	\$0 00	\$0 00	7-1205290
5	530C	PNT SLTD 8/12/2 5 OZ	8	0	CASE	\$36 88	\$295 04	7-1205290
	Comment	ALLOWANCE SWELL 1X					\$<2 95>	
6	535C	PNT UNSLTD&RST 8/12/2 5 OZ	5	0	CASE	\$36 88	\$184 40	7-1205290
	Comment	ALLOWANCE SWELL 1X					\$<1 84>	
7	B2	-	0	0	Each	\$0 00	\$0 00	7-1205290
8	305C	PNT UNSLTD&RSTD 12/8OZ FP	36	0	CASE	\$11 04	\$397 44	7-1205290
	Comment	ALLOWANCE SWELL 1X					\$<3 97>	
9	XX	NI PRICED FLVRD PIST	0	0	Each	\$0 00	\$0 00	7-1205290
10	FL 658214	PIST R&S 12/8/4oz \$1 99	1	0	Master	\$92 16	\$92 16	7-1205290
	Comment	ALLOWANCE SWELL 1X					\$<0 92>	
11	PALLET	48 X 40 HARDWOOD PALLET	0	0	PALL	\$0 00	\$0 00	7-1205290
	Comment	4 PALLETS OUT / 4 PALLETS IN						

SUBTOTAL \$1,421 25  
FREIGHT \$0 00  
HANDLING \$0 00  
TAX \$0 00  
TOTAL AMT \$1,421 25

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment.  
NOTE Point of purchase material including but not limited to display racks signs bins Are the property of N K S and are for the exclusive display of its products.  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges



6909-D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94550  
(925) 606-4200 FAX (925) 606-7183

Credit	<i>[Signature]</i>
Ofc Verified	<i>[Signature]</i>
Pulled by	<i>104 5-27</i>
Verified	<i>[Signature]</i>
Case Count	<i>86cs</i>

Any damages/shortages must be reported to NKS within 10 days of receipt of shipment.  
NOTE: Point of purchase material including, but not limited to display racks, signs, bins are the property of NKS and are for the exclusive display of its products.  
FINANCIAL CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms.  
No merchandise to be returned without our prior approval. All returns subject to inspection and handling charges.

# SHIPPER

*appt 3/26/03 @ 11:00 AM*  
*W/Stanley HT*

Ship Number	Ship Date	Cust Number	Order Taken By	Please Ship Via	Zone	F.O.B Point	Customer Terms	Tax Terr Rsl
41590	03-26-03	1119	Cliff LaFreni	OUR TRUCK	1	Hayward	1% 10 Days, N R NC	

Ship To

Fleming - Hwy DC07  
31300 Medallion Way  
Hayward, CA 94544

PHONE 72 HRS. IN ADVANCE FOR APPT,  
CORE MARK REQUESTS A DEL. DATE NO  
LATER THAN \_\_\_\_\_

510-477-4206  
E.I.N NO MAIL-APPT NEEDED

NKF Part#	Code Date	Code Qty	Item Description	Un Ms	P.O. Qty Ord	Qty Shipped	Purchase Order Number
00			FRESH PAK IN SHELL PEANUTS	Ea	<del>8</del>		7-1205290
322C	<i>8-26-03-2</i>		PNTS SLTD FP **12/10oz**	CA	<i>24</i>	<i>24</i>	7-1205290
323C	<i>8-20-03-2</i>		PNTS USLTD & RSTD FP **12/10 oz**	CA	<i>12</i>	<i>12</i>	7-1205290
B1			-	Ea	<del>8</del>		7-1205290
530C	<i>9-26-03-3</i>		PNT SLTD 8/12/2.5 OZ	CA	<i>8</i>	<i>8</i>	7-1205290
535C	<i>9-4-03-3</i>		PNT UNSLTD&RST 8/12/2.5 OZ	CA	<i>5</i>	<i>5</i>	7-1205290
B2			-	Ea	<del>8</del>		7-1205290
305C	<i>8-26-03-2</i>		PNT UNSLTD&RSTD 12/8OZ FP	CA	<i>36</i>	<i>36</i>	7-1205290
XX			NK PRICED FLVRD PIST	Ea	<del>8</del>		7-1205290
FL 65621M	<i>3-18-04-3</i>		PIST R&S 12/8/4oz \$1.99	Ma	<i>1</i>	<i>1</i>	7-1205290
PALLET			48 X 40 HARDWOOD PALLET	PA	0		7-1205290

*[Signature]*  
*03-26-03*

ZONE \_\_\_\_\_ WEIGHT 848.75  
# CASES 86.00 FREIGHT AMT \_\_\_\_\_

Date *3-26-03* Time In \_\_\_\_\_ Time Out \_\_\_\_\_ Total Cases *86 CS* Pallets Out *4* Pallets In *4*

Received in good condition except as noted

\* Pallets not returned subject to \$8.00 fee

Customer Signature \_\_\_\_\_

Sign and Print Name \_\_\_\_\_

10-30a

LaFreniere &amp; Associates

Attn: Angelica #13

41590

Lafreniere and Associates

**APPOINTMENT  
NEEDED****Order**

6 Armstrong Street  
 Livermore, Ca 94550  
 Ph 925-243-1495  
 Fx 925-243-1490

Order Date

3/17/2003

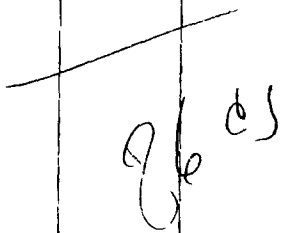
Sold To

CORE MARK 07  
 31300 MEDALLION DRIVE  
 HAYWARD, CA 94544

Ship To

CORE MARK 07  
 31300 MEDALLION DRIVE  
 HAYWARD CA 94544  
 \*\*CALL 4 DELIVERY APPT (510)477-4122\*\*  
 \*\*\$500 LATE FFE ON ALL LATE ORDERS\*\*

PO #	Salesperson	Vendor	Delivery Date	Broker #
7-1205290	Chiff	NATURE KIST	3/26/03	

Item #	Quantity	Description	Case Price	Promos	Extension
322	24	FRESH PAK Peanuts Salted And Roasted 12/10z	12 96		311 04
530	8	FRESH PAK Peanuts Salted And Roasted 8/12/2 5z	36 88		295 04
323	12	FRESH PAK Peanuts Roasted 12/10z	12 96		155 52
305	36	FRESH PAK Peanuts Roasted 12/8z	11 04		397 44
535	5	FRESH PAK Peanuts Roasted 8/12/2 5z	36 88		184 40
FL65621M	1	4 oz Salted Pistachios Prepriced \$1 99 12/8 ct.	92 16		92 16
<div style="text-align: center;">  </div>					
<b>Special Instructions</b>			<b>Total</b> \$1,435 60		



[illegible]

Line	Item	Ship To	Ship Via	F C B	Customer	Tax	Slsp	Mileage
				Point	Terms	Rsl	Code	Message
					10 Days Net		5	
					high To			

Core-Mark - Hyw DC07  
31300 Medallion Way  
Hayward, CA 94544

Type No Sales Order On File

Item	Description	Qty	Unit	Price	Extended	Pkg Slip	Actual
			Of Msr	Per/U	Price	Qt	Shpd Qty Shpd
1	CRB TBL	1	Each	\$1807.23	\$ 1807.23	1	
MAPT>TOCK 4TH QUARTER 2002 REBATE #SSQ402 16 APPROVED BY RRR WE@BJPN							

SUBTOTAL	\$	<1,807	23>
RSTK	\$	0	00
TAX	\$	0	00
FREIGHT	\$	0	00
TOTAL AMT	\$	<1,807	23>

CDUDTL  
NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 4TH QTR 2002  
OCT - DEC 2002

NATURE KIST

INVOICE # 55240216  
DATED 2/24/2003

DIVISION	OCT	NOV	DEC	TOTAL
ALBUQUERQUE 2675	228 83	284 52	198 06	711 41 26537
BAKERSFIELD 1184	399 78	353 90	157 26	910 94 26538
CORONA 1320	494 74	508 28	251 86	1,254 87 26539
DENVER 1441	153 49	228 03	53 56	435 08 26540
FORT WORTH 2666	30 22	30 36	32 70	93 28 26541
GRANTS PASS 2592	81 52	115 02	28 74	225 29 26542
HAYWARD 1119	473 41	1,071 41	262 41	1,807 23 26543
LAS VEGAS 2021	178 55	302 85	102 49	583 89 26544
LOS ANGELES 1120	335 21	380 05	181 85	897 10 26545
PORTLAND 2516	186 56	335 22	186 79	708 56 26546
SACRAMENTO 1121	761 22	809 31	443 11	2,013 65 26547
SALT LAKE CITY 1122	65 31	123 42	24 38	213 10 26548
SPOKANE 1123	216 29	337 53	48 51	602 33 26549
	3,605 12	4,879 90	1,971 71	10,456 73

Nat'l List Snacks

1 1 1 1 mclr A 01551 113 4

C U S T O M E R M E M O

From: 1 1 1 1 mclr A 01551 113 4  
To: 1 1 1 1 mclr A 01551 113 4  
Subject: 1 1 1 1 mclr A 01551 113 4  
Date: 1 1 1 1 mclr A 01551 113 4  
Ship To: 1 1 1 1 mclr A 01551 113 4

Re-Mark - Hyw DC07  
31300 Medallion Drive  
Attn: Accounts Payable  
Hayward, CA 94544

Core-Mark - Hyw DC07  
31300 Medallion Way  
Hayward CA 94544

FL0-487 3000

Type No Sales Order On File

Item	Qty	Unit	Price	Extended	Ship	Ship	Ship
Description	Of	Msr	Per/U	Price	Qty	Unit	Price
EBATE	1	Each	\$762.31	\$ 762.31	1	Each	\$ 762.31
CORE MARK SMARTSTOCK 1ST QUARTER 2003 REBATE S/Q103-22 ISSUED BY PON MCZINGO							

SUBTOTAL \$<762 31>  
RSTK \$ 0 00  
TAX \$ 0 00  
FREIGHT \$ 0 00  
TOTAL AMT \$<762 31>

WGT 0 00

NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 1ST QTR 2003

NATURE KIST

Smartstock  
1st quarter 2003  
re bill 559103-22

DIVISION	JAN	FEB	MARCH	TOTAL
=====	=====	=====	=====	=====
ALBUQUERQUE 2675	215 13	194 00	174 39	583 51 27718
BAKERSFIELD 1184	314 55	182 29	214 04	710 88 27719
CORONA 1320	407 49	236 02	324 33	967 83 27720
DENVER 1441	83 79	53 22	44 73	181 74 27721
FORT WORTH 2666	48 82	43 08	51 08	142 97 27722
GRANTS PASS 2592	96 38	44 69	67 14	208 21 27723
HAYWARD 1119	314 58	203 77	243 97	762 31 27724
LAS VEGAS 2021	222 36	153 61	146 76	522 73 27725
LOS ANGELES 1120	296 27	167 59	177 39	641 25 27726
PORTLAND 2516	146 16	119 53	103 55	369 24 27727
SACRAMENTO 1121	489 53	373 50	506 95	1,369 98 27728
SALT LAKE CITY 1122	35 24	33 22	23 50	91 95 27729
SPOKANE 1123	67 55	220 60	53 99	342 14 27730
	2,737 83	2,025 09	2,131 81	6,894 74
=====	=====	=====	=====	=====

## Nature List Snacks

F i l l e n o t e A 34551 5113

F i l l e n o t e A 34551 5113

## C U S T O M E R M E M O

Item	Qty	Unit	Price	Extended	Pkg Slip	Actual
1	10	Days	Net	2		

Core-Mark - LV DC65  
 3950 West Harmon  
 Attn Accounts Payable  
 Las Vegas, NV 89103

Core-Mark - LV  
 3950 West Harmon  
 Attn Dean Parker  
 Las Vegas, Nv 89103

702-876-5220

## Type Underpayment Of Balance Due

Item	Qty	Unit	Price	Extended	Pkg Slip	Actual
1	10	Days	Net	2		

SUBTOTAL \$ 244 44  
 RSTK \$ 0 00  
 TAX \$ 0 00  
 FREIGHT \$ 0 00  
 TOTAL AMT \$ 244 44

WGT 0 00

6909D Las Positas Road  
Livermore, CA 94551-5113  
Phone 925-606-4200  
Fax 925-606-7183

## NATURE KIST SNACKS

# Fax

**To** Sue McCready / Accounts Payable **From** Frances Lewis  
**Fax** 702-876-2372 **Pages** 10  
**Phone** 702-876-5220 **Date** March 20, 2003  
**Re** Duplicate deduction \$244 44 **CC**  
**X Urgent** **For Review** **Please Comment** **Please Reply** ☐ **Please Recycle**

### • Comments

Per our phone conversation today, regarding duplicate deduction of \$244 00 Please see attach copies

1) Check # 904017381 dated 09/20/02 paid invoice #38983 \$868 58 dated 09/03/02, invoice # 39209 \$1,791 27 dated 09/10/02 and credit memo #23564 <\$239 50> dated 09/16/02 = \$2,420 35

2) Check # 904026697 dated 10/18/02 deducted debit memo #UDR009558 <\$244 44>

Your help is appreciated in this matter for repayment of \$244 44

3/25/03  
TALK TO JIM  
-> REVIEW THIS  
-> MCKINLEY  
3/27/03  
LEFT A MESSAGE  
AS TO WHAT THE STATUS



---

*"Service Innovation"*

February 10, 2003

Core Mark  
3950 West Harmon  
Las Vegas, Nv 89103

Attention Accounts Payable

Dear Sirs

In a recent audit we found that there was a duplicate deduction taken of \$244.44. On your remittance #904026697 dated 10/18/02 debit memo #UDR009558 was deducted in the amount of **\$244.44**. Your accounting department had already reflected this amount when it issued remittance #904017381 even though it did not actually refer to the CDU#. Please see attach copy of the break down.

However, in light of the facts in this letter and supported by the attached documents, we must ask that you reimburse Nature Kist of **\$244.44** for duplicate deduction.

Please call if you have any questions about this matter.

Sincerely,

Frances Lewis  
Accounts Receivable

**Core Mark Las Vegas - Recap February 11, 2003**

Description	Number	Date	Amount
<b>Invoice</b>	<b>38983</b>	<b>9/3/2002</b>	<b>868 58</b>
CDU	UDR009558	9/13/2002	-244 44
<b>Invoice</b>	<b>39209</b>	<b>9/10/2002</b>	<b>1791 27</b>
<b>Balance due</b>			<b>2415 41</b>
Remittance	904017381	9/23/2002	-2420 35
<b>Cash Discount</b>	<b>904017381</b>	<b>9/23/2002</b>	<b>-24 46</b>
Balance - your CDU did not reflect discount off item 334C			-4 94

\*Shipped item 334C - 42 cases - customer wanted SHP 334 - product returned to NKS

\*Shipped correct item SHP 334

On remittance #904026697 dated 10/18/02 Debit memo #UDR009558 was deducted in the amount of \$244 44 Your accounting department had already reflected this amount when it issued remittance #904017381 even though it did not actually refer to the CDU # You can see by the above how it should be reflected, thus the amount of \$244 44 (no cash discount applicable) is due Nature Kist Snacks



## Nature Kist Snacks

6909 D Las Positas Road Livermore CA 94551-5113

25 606 4200

## I N V O I C E

Invoice Number	Invoice Date	Customer Number	Order Taken By	Please Ship Via	F O B Point	Customer Terms	Taxable Or Resale	Miscellaneous Message
38983	09 03 02	2021	2D Scott Hoag E&	AC FREIGHT	Livermore	1* 10 Days	Net 30	R Thank you very much!
Sold To					Ship To			

Core Mark-LV DC65  
 3950 West Harmon  
 Attn Accounts Payable  
 Las Vegas, NV 89103  
 Attn Sue McCrudy

Core Mark-LV  
 3950 West Harmon  
 Attn Dean Parker  
 Las Vegas, Nv 89103

Purchasing 702-876-5220 Credit 702-876-5220

Item Num	NKS Part#	Item Description	Qty Shipped	Qty B O	Unit Of Msr	Unit Price	Ext Price	P O Number
1	OO	FRESH PAK IN SHELL PEANUTS	0	0	Each	\$0 00	\$0 00	65 1096770
2	304C	PEANUT SALTED FP 12/8 OZ	24	0	CASE	\$10 32	\$247 68	65 1096770
	Comment	ALLOWANCE SWELL 1*					\$<2 48>	
3	305C	PNT UNSLTD&RSTD 12/8OZ FP	2	0	CASE	\$10 32	\$20 64	65 1096770
	Comment	ALLOWANCE SWELL 1*					\$<0 21>	
4	SP	FRESH PAK SHIPPER PRODUCT	0	0	Each	\$0 00	\$0 00	65-1096770
5	334c	PNT SLTD FP 99 12/4 25 OZ	42	0	CASE	\$5 76	\$241 92	65-1096770
	Comment	ALLOWANCE SWELL 1*					\$<2 42>	
6	B2		0	0	Each	\$0 00	\$0 00	65 1096770
7	322C	PNTS SLTD FP **12/10oz**	3	0	CASE	\$11 76	\$35 28	65 1096770
	Comment	ALLOWANCE SWELL 1*					\$<0 35>	
8	B3		0	0	Each	\$0 00	\$0 00	65 1096770
9	530C	PNT SLTD 8/12/3 oz	4	0	CASE	\$36 88	\$147 52	65 1096770
	Comment	ALLOWANCE SWELL 1*					\$<1 48>	
10	XX	NK PRICED FLVRD PIST	0	0	Each	\$0 00	\$0 00	65 1096770
11	FL 65521M	PIST JALAPENO 12/8/3 5oz \$1 99	1	0	Case	\$92 16	\$92 16	65 1096770
	Comment	ALLOWANCE SWELL 1*					\$<0 32>	
12	FL 65621M	PIST R&S 12/8/4oz \$1 99	1	0	Case	\$92 16	\$92 16	65 1096770

Continued On Next Page

## Nature Kist Snacks

6909 D Las Positas Road Livermore CA 94551-5113

925 606 4200

## I N V O I C E

Invoice Number	Invoice Date	Customer Number	Order Taken By	Please Ship Via	F O B Point	Customer Terms	Taxable On Resale	Miscellaneous Message
38983	09 03 02	2021	2D Scott Hoag-E&	AC FREIGHT	Livermore	1 & 10 Days Net 30	R	Thank you very much!
Sold To					Ship To			

Core Mark-LV DC65  
 3950 West Harmon  
 Attn Accounts Payable  
 Las Vegas, NV 89103  
 Attn Sue McCrudy

Core Mark-LV  
 3950 West Harmon  
 Attn Dean Parker  
 Las Vegas, Nv 89103

Purchasing 702-876-5220 Credit 702-876-5220

Item Num	NYS Part#	Item Description	Qty Shipped	Qty B O	Unit Of Msr	Unit Price	Ext Price	P O Number
		ALLOWANCE SWELL 1<					\$<0 02>	
13	PALLET	48 X 40 HARDWOOD PALLET	1	0	PAL	\$0 00	\$0 00	65 1096770

SUBTOTAL	\$868 58
FREIGHT	\$0 00
HANDLING	\$0 00
TAX	\$0 00
TOTAL AMT	\$868 58

WGT 539 02

# Nature Kist Snacks

6909 D Las Positas Road Livermore CA 94551 5113

925 606 4200

①

## I N V O I C E

Invoice Number	Invoice Date	Customer Number	Order Taken By	Please Ship Via	F O B Point	Customer Terms	Taxable Or Resale	Miscellaneous Message
39209	09 10 02	2021	2D Scott Hoag-E&	AC FREIGHT	Livermore	1* 10 Days Net 30	R	Thank you verv much!

Sold To Ship To

Core Mark-LV DC65  
3950 West Harmon  
Attn Accounts Payable  
Las Vegas, NV 89103

Core Mark-LV  
3950 West Harmon  
Attn Dean Parker  
Las Vegas, Nv 89103

Purchasing 702-876-5220 Credit 702-876-5220

Item Num	NKS Part#	Item Description	Qty Shipped	Qty B O	Unit Of Msr	Unit Price	Ext Price	P O Number
1	SP	FRESH PAK SHIPPER PRODUCT	0	0	Each	\$0 00	\$0 00	B/O 65 1096770
2	SHP 334	SHIPPER SLTD 96/4 25 oz	42	0	SHIP	\$46 08	\$1 935 36	B/O 65 1096770
	Comment	Promo Allow \$3 00 off per Master Swell Allowance 1					\$<126 00> \$<18 09>	
3	pallet	48 X 40 HARDWOOD PALLET	3	0	PAL	\$0 00	\$0 00	B/O 65 1096770

*This THE CORRECT ITEM RESHIPED OUT*

WGT 1134 00

SUBTOTAL	\$1,791 27
FREIGHT	\$0 00
HANDLING	\$0 00
TAX	\$0 00
TOTAL AMT	\$1,791 27

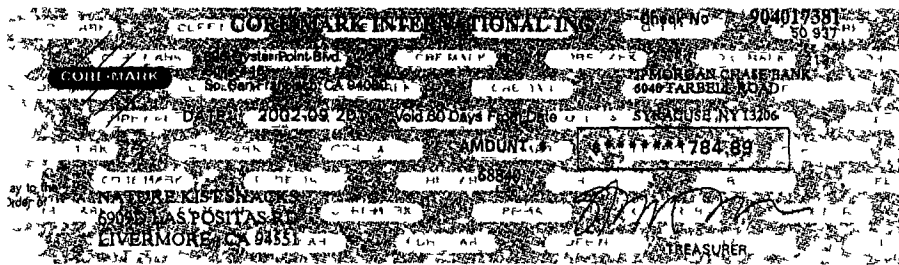
E ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

VOICE DATE YY-MM DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
002 08 19	356968	1,611 00-	00	1 611 00	35
002 09 03	38983	2 420 35	24 46	2 395 89	65
	*** Total ***	809 35	24 46	784 89	
		9/03/02 INV # 38983	\$ 868 58		
		9/10/02 INV # 39209	\$ 1,791 27		
		9/16/02 CR memo # 23564	\$ 239 50		
		TOTAL	\$ 2420 35		

9/03/02	INV # 38983	\$868.58
9/10/02	INV # 39209	\$1,791.27
9/16/02	CR memo # 23564	< \$239.50 >
	TOTAL	\$2420.35

1



#904017381# 10213093791 60111811096681#

(2)

302-09-13

CORE-MARK INTERNATIONAL, INC

CREDIT DUE U

RATE OFFICE:  
YSTER PT BLVD. #415DISTRIBUTION CENTER:  
3950 WEST HARMON

DEBIT NO. 065 -

UDR009558

SAN FRANCISCO  
080  
589-9445LAS VEGAS  
NV 89103  
702) 876-5220PLEASE SHOW THIS NUMBER  
ON CREDIT

PAGE: 1

T DUE FROM.  
E KIST SNACKS  
LAS POSITAS RDFOR GOODS RETURNED VIA: SHIPPED

BILL OF LADING NO.:

MORE  
551

AUTHORIZED BY:

SEE ATTACHED

QUANT	UNIT	DESCRIPTION	UNIT COST	AMOUNT
42	BX	FRESH PAK PNUT IN SHL R+S PP 12/4.25Z	5.820	244.44
<p>ATTN: Scott Hoag</p> <p>Pot# 65-1096770</p> <p>INV 38983</p> <p>9/03/02</p> <p>3 pages</p> <p>CREDIT ON CM memo #23564 \$239.50</p> <p>9/16/02</p> <p>From Tammy @ Core Mark</p> <p>708-876-5220 EXT 132</p>				

TOTAL AMOUNT

244.44

FOR ADMINISTRATIVE USE ONLY

DR#	CDU REPORTED	9-13-02	CM REPORTED	CDU RE OPENED
840	\$ 244.00		\$	\$
ODE	RE=		\$	CDU REVERSED
	\$		ODE	RE:
				\$

ADMINISTRATIVE M/R REPORT COPY

CHECK # 904026697

CORE-MARK INTERNATIONAL INC

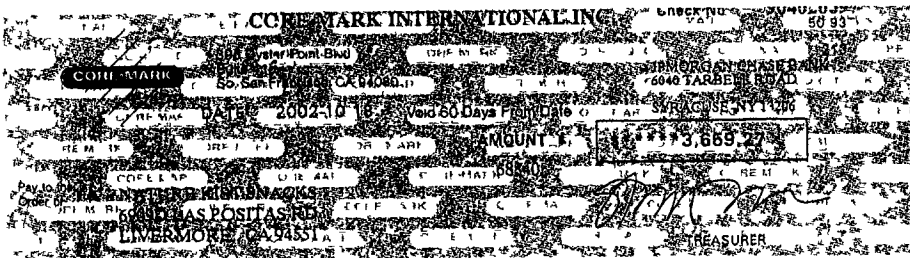
Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002 09-13	UDR009558	244 44	00	244 44	65
2002 08 31	23453	92 83	00	92 83	71
2002 09 13	23473	377 77	00	377 77	71
2002 10 10	39438	2 893 02	28 93	2 864 09	7
2002 10 09	39492	1 525 47	15 25	1 510 22	45
	*** Total ***	3 703 45	44 18	3 659 27	

(2)



⑈904026697⑈ 10213093791 60111809668⑈

Nature List Snacks

FORM 4551 511

Page 4

CUSTOMER MEMO

Item	Item #	Item	Shipped	F O B	Customer	Tax	Slip	Item
Number	Item #	Description	Via	Point	Terms	Rsl	Code	Material
1		Marina Mem			1-1 Days Net		2	
Ship To								

Core-Mark LV DC65  
3950 West Harmon  
Attn Accounts Payable  
Las Vegas, NV 89103

Core-Mark - LV  
3950 West Harmon  
Attn Dean Parker  
Las Vegas, Nv 89103

702 876-5220

Type Underpayment Of Balance Due

Item	Item #	Item	Qty	Unit	Price	Extended	Pkg Slip	Material
Number	Item #	Description		Of Msl	Per/U	Price	Or hpd	Qty Shpd
		credit not processed	0			\$ 92 16		

WGT 0 00

SUBTOTAL \$ 92 16  
RSTK \$ 0 00  
TAX \$ 0 00  
FREIGHT \$ 0 00  
TOTAL AMT \$ 92 16



6909 D Las Positas Road

Livermore CA 94550

(925) 606-4200

March 4, 2003

Fax (925) 606-7183

Core Mark  
3950 West Harmon  
Las Vegas, NV 89103

Attention Accounts Payable

Dear Sir

Thank you for your payment of \$6,247 51, on your check #904065157 dated February 10, 2003 you made a deduction of **\$92 16** for a short shipment on Nature Kist Snacks invoice #40878 dated January 23 2003, your **PO #65-1131440** This shipment is not a short shipment, attach is a copy of Bill of Lading from AC Freight, shipment was received complete and sign for 52 cases by a Jeremy Marin in receiving dept on January 29, 2003 Please see attach copies

However, in light of the facts and supported by the attached documents, we must ask that **\$92 16** to be reimburse to Nature Kist Snacks

If you have any questions, please call me @ 800-733-6887

Sincerely,

A handwritten signature in black ink, appearing to read "Frances Lewis".

Frances Lewis  
Accounts Receivable



**CORE-MARK**CORE-MARK International, Inc  
3950 W Harmon Ave  
Las Vegas, NV 89103**CREDIT DUE US****DEBIT NO.065-31516**

PLEASE SHOW THIS NUMBER ON CREDIT

CREDIT  
DUE  
FROM

NAME OF VENDOR

ADDRESS

CITY

STATE

ZIP CODE

SHIP  
TO

DATE

☐ For Goods Returned

VIA

B/L No

☐ For Price Adjustment☒ Short Shipped

Inv No

B/L No

☐ Freight Claim☐ Goods Destroyed☐ Other

Authorized

By

Title

Prepared

By

QUANTITY

UNIT

DESCRIPTION

COST PRICE

AMOUNT

1

cs

Nat Kist Pistachio Roast Sattid

92.16

92.16

**RECEIVED**

FEB 07 2003

BY

ADJUSTMENTS (TYPE AND DETAILS)

A) TOTAL  
BOOK COSTB) TOTAL  
ADJUSTMENTS +  
-GRAND  
TOTAL →

92.16

**NOTICE**PLEASE ISSUE YOUR CHECK OR RENDER CREDIT MEMO IN DUPLICATE TO DISTRIBUTION  
CENTER SPECIFIED ABOVE  
**NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT OR CHECK**  
IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 15 DAYS WE WILL ASSUME IT  
IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE COPIES OF ANY  
LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE

REMIT TO:  
AC Freight Systems (408) 392-8900  
P.O. Box 611030 www.acfreight.com  
San Jose CA 95161 Fed ID #77-0140049

11.00 **MAC**  
**BEST**  
**FREIGHT**  
YK10000000

DATE 1/23/03 DESTOR NO. 104076 PAGE 01  
PRO LABEL NO. 73355392

CONSIGNEE NUMBER 7833 P.O. NUMBER 651131440 SHIPPER NUMBER 21749 BILL NUMBER 40878  
COREMARK-LAS VEGAS 3950 WEST HARMON LAS VEGAS, NV 89010  
NATURE KIST SNACKS 6909 D LOS POSITAS ROAD LIVERMORE, CA 94551-5113  
889-7998 **DOCK** 925-606-7183  
SJ LGAS

NO. OF PIECES	DESCRIPTION OF COMMODITIES	WEIGHT IN POUNDS	RATE	L NUMBER
52	BOXES, NUTS NOI NPMC #141760 ON 1 PALLET ***** CFDA 72HRS 702 876 5220 DEL BY 1/31 ***PALLET EXCHANGE REQUIRED***	771		
52	* TOTALS * 73 0% DISC ON FREIGHT CHARGES ONLY 4 0% FUEL SURCHARGE TOTAL CHARGES - FREIGHT PREPAID	771		

1/27 Customer Company JACKLYN  
Appointment Time 11:00am Date 1/29  
Time Arrived WED.  
Time Departed

NATURE KIST SNACKS  
C/O LINDA DEVELBISS  
P.O. BOX 842  
CARRIERS TERMS NET 10 DAYS

RECEIVED BY (SIGNATURE) [Signature]	DATE 1-29
RECEIVED IN (GOOD ORDER) (CHECKED) [X]	IN TIME 11:05
PRINT NAME JEREMY MARIN	OUT TIME 11:30
EXCEPTIONS 1/24/03	DELIVERY DRIVER

CARRIER COPY

Francis

This was FAX FROM  
AC FRT

NO NOTATION OF ANY  
SHORT DELIVERY



6909-D LAS POSITAS ROAD  
LIVERMORE, CALIFORNIA 94550  
(925) 606-4200 FAX (925) 606-7183

Ofc Verified  
Pulled by JK 1-23-3  
Verified NO  
Case Count 52

NOTE Point of purchase material including but not limited to display racks signs bin are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspect and handling charges

# SHIPPER

Ship Number	Ship Date	Est Number	Order Taken By	Please Ship Via	Zone	F.O.B. Point	Customer Terms	Tax Terr Rsl
40878	01-23-03	2021	Scott Hoag	E& AC FREIGHT		Las Vegas	1% 10 Days, N & NW	
Ship To								

Core Mart-LV  
3550 West Harmon  
Attn: Dean Farner  
Las Vegas, NV 89103

PHONE 702 RE. JIM ADVANCE FOR OFFICE  
"CORE MART REQUESTS A DEL. DATE NO  
LATER THAN 1/31/03

702-876-5720

NO NOBLE-CROSS CRT FACES/615 D.D PARTY ON POL

NKF Part#	Code Date	Code Qty	Item Description	Un Ms	P.O Qty Ord	Qty. Shipped	Purchase Order Number
00			FRESH PAK IN SHELL PEANUTS	Ea			65-1131440
3220	<u>6-30-3-2</u>		PNTS UNSTD FF 12/10oz**	CA	<u>12</u>	<u>12</u>	65-1131440
B1				Ea			65-1131440
530R	<u>7-15-3-3</u>		PNT SLTD 8/12/3 oz	CA	<u>22</u>	<u>22</u>	65-1131440
B2				Ea			65-1131440
334C	<u>7-21-3-4</u>		PNT UNSTD FF 99 12/4.25 oz	CA	<u>3</u>	<u>3</u>	65-1131440
B3				Ea			65-1131440
305L	<u>7-9-3-2</u>		PNT UNSTD&SLD 12/80Z FF	CA	<u>12</u>	<u>12</u>	65-1131440
YX			NK PRICED FLVRD PIST	Ea			65-1131440
F-65621H	<u>11-21-3-3</u>		PIST 6&S 12/3/4oz 41-99	Ma	<u>3</u>	<u>3</u>	65-1131440
PALLETS			48 X 40 HARDWOOD PALLET	PA			65-1131440

ZONE

WEIGHT

771.18

# CASES

52.00

FREIGHT AMT

Date 1-23-3 Time In \_\_\_\_\_ Time Out \_\_\_\_\_ Total Cases 52 Pallets Out 1 Pallets In 0

Received in good condition except as noted  
\* Pallets not returned subject to \$8.00 fee

Customer Signature

Sign and Print Name



6909-D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606-4200 FAX (925) 606 7183

# I N V O I C E

Inv Number	Inv Date	Dist Number	Order Taken By	Placed Ship Via	Ship To Address	Order Terms	Invoice Terms	Notes
10876	01-23-03	2021	29 Scott Hong DA	AC FREIGHT	Livermore	15-10 Days, Net 30		Thank you very much.

Pay From

Ship To

Core Mark-LV DC65  
3950 West Harmon  
Attn. Accounts Payable  
Las Vegas, NV 89103

Core Mark-LV  
3950 West Harmon  
Attn: Dean Parker  
Las Vegas, Nv 89103

Purchasing: 702-876-5220 Credit: 702-876-5220

Item Num.	NKS Part#	Item Description	Qty Shipped	Qty N.O.	Unit Of Msr.	Unit Price	Ext Price	Invoice Number
1	00	FRESH PAX IN SHELL PEANUTS	0	0	Each	\$0 00	\$0 00	65-1131440
2	322C	PNTS SLTD FP **12/10oz**	12	0	CASE	\$11 76	\$141 12	65-1131440
	Comment	ALLOWANCE SWELL 1%					\$<1 41>	
3	B1	-	0	0	Each	\$0 00	\$0 00	65-1131440
4	530C	PNT SLTD 8/12/3 oz	22	0	CASE	\$36 88	\$811 36	65-1131440
	Comment	ALLOWANCE SWELL 1%					\$<8 11>	
5	B2	-	0	0	Each	\$0 00	\$0 00	65-1131440
6	334C	PNT SLTD FP .99 12/4 25 OZ	3	0	CASE	\$5 76	\$17 28	65-1131440
	Comment	ALLOWANCE SWELL 1%					\$<0 17>	
7	B3	-	0	0	Each	\$0 00	\$0 00	65-1131440
8	305C	PNT UNSLTD&RSTD 12/8OZ FP	12	0	CASE	\$10 32	\$123 84	65-1131440
	Comment	ALLOWANCE SWELL 1%					\$<1 24>	
9	XX	NX PRICED FLVRD PIST	0	0	Each	\$0 00	\$0 00	65-1131440
10	FL 65621M	PIST R&S 12/8/4oz \$1 99	3	0	Each	\$92 16	\$276 48	65-1131440
	Comment	ALLOWANCE SWELL 1%					\$<2 76>	
11	PALLET	48 X 40 HARDWOOD PALLET	1	0	PALL	\$0 00	\$0 00	65-1131440

SUBTOTAL \$1,356.39  
FREIGHT \$0 00  
HANDLING \$0.00  
TAX \$0 00  
TOTAL AMT \$1,356 39

Any damages/shortages must be reported to N.K.S. within 10 days of receipt of shipment.  
NOTE: Point of purchase material including but not limited to display racks, signs, bins, are the property of N.K.S. and are for the exclusive display of its products.  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms.  
No merchandise to be returned without our prior approval. All returns subject to inspection and handling charges.

CHECK # **904065157**

CORE-MARK INTERNATIONAL INC

Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2003 01 31	21-240601	250 00	00	250 00	21
2003 01 23	40877	5 300 38	53 54	5 246 84	23
2003 01-23	40878	1 356 39	13 56	1 342 83	65
2003-02 04	6531516	92 16	00	92 16	65
	*** Total ***	6 314 61	67 10	6 247 51	

CORE-MARK INTERNATIONAL INC  
888 Oyster Point Blvd  
San Francisco, CA 94080  
DATE 2003-02-10  
AMOUNT \$ 6,247.51  
Pay to the Order of NATURE KIST SNACKS  
6909D LAS POSITAS RD  
LIVERMORE, CA 94551  
TREASURER

⑈904065157⑈ ⑆021309379⑆ 60118109668⑈

REMIT TO  
AC Freight System  
P.O. Box 11030  
San Jose, CA 95101  
(408) 392 8900  
www.acfreight.com  
Fed ID #77 0140049

**11:00 AM AC FREIGHT**  
**BEST**

DATE	DESTOR NO.	PRO LABEL NO.
1/23/03	104076	73355392

CONSIGNEE NUMBER	P.O. NUMBER	SHIPPER NUMBER	B/L NUMBER
7833	651131440	21749	40878

CIEMARK-LAS VEGAS  
39- WEST HARMON  
LA EAS, NV 89010

NATURE KIST SNACKS  
6909 D LOS POSITAS ROAD  
LIVERMORE, CA 94551-5113

SJ LGAS

925-606-7183

**DOCK**

289-7998

NO. OF PIECES	H/M	DESCRIPTION OF COMMODITIES	WEIGHT IN POUNDS	RATE	B/L NUMBER
		BOXES, NUTS NOI NFMC #141760 FAK	771		
		ON 1 PALLET			
		*****			
		CFDA 72HRS 702 876 5220			
		DEL BY 1/31			
		***PALLET EXCHANGE REQUIRED***			
		* TOTALS *	771		
		73 0% DISC ON FREIGHT CHARGES ONLY			
		4 0% FUEL SURCHARGE ONLY			
		TOTAL CHARGES - FREIGHT PREPAID			

1/27 Customer Signature **JACKLYN**  
Appointment Time **11:00 AM** Date **1/29**  
Time Arrived **Wed**  
Time Departed

NATURE KIST SNACKS  
C/O LINDA DEVELBISS  
P.O. BOX 842  
RILEY, CA 95969

EFFECTIVE DATE (ON IC FILE) (PRINT NAME BELOW)		DATE	
X RECEIVED IF C/O ORDER EXCEPT AS NOTED		1-29	
PRINT NAME	EXCEPTIONS	IN TIME	OUT TIME
<b>JEREMY MARIN</b>	<b>1/29/03</b>	<b>11:05</b>	<b>11:30</b>
		DELIVERY DRIVER	

**CARRIER TERMS NET 10 DAYS**

PAIDMENT FOR CHARGES IS DUE WITHIN 10 DAYS. FAILURE TO PAY UNPAID CHARGES MAY RESULT IN A LIEN ON FUTURE SHIPMENTS IF CREDIT IS EXTENDED. IF SHIPMENT IS FREIGHT COLLECT THE CONSIGNEE OR AGENT BY SIGNATURE HEREON SHALL PAY FREIGHT CHARGES AS SHOWN. IF THERE IS AN ERROR IN CHARGES THE CONSIGNEE AGREES TO PAY THE CORRECTED CHARGES. THE CARRIER'S TARIFF OR CONTRACT IN EFFECT AND MAINTAINED AT CARRIER'S MAIN OFFICE WILL APPLY. THE CARRIER'S LIABILITY FOR THE PROPERTY CONTAINED IN THIS SHIPMENT IS \$100 PER LB. UNLESS OTHERWISE NOTED OR PRE-ESTABLISHED BY THE SHIPPER. ALL CLAIMS FOR UNRECOVERED DAMAGE MUST BE MADE WITHIN 90 DAYS OF ACCEPTANCE OF FREIGHT.

CARRIER COPY



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606 4200 FAX (925) 606 7183

# I N V O I C E

Inv Number	Inv Date	Customer Number	Order Taken By	Please Ship Via	Ship To Point	Bill To Point	Ship To Name	Ship To Address	Ship To City	Ship To State	Ship To Zip
41414	03-07-03	2021	21 Scott Hoad FA	WAGON CARRIER	LIVERMORE	6200 BARRY RD 50	6200 BARRY RD 50	6200 BARRY RD 50	6200 BARRY RD 50	6200 BARRY RD 50	6200 BARRY RD 50

37 From

5100 To

Fleming - LV  
175 West + Harmon  
P.O. Box 11111  
Las Vegas, NV 89101  
H. J. BUS COMPANY

Fleming - LV  
175 West + Harmon  
P.O. Box 11111  
Las Vegas, NV 89101

INVOICE DATED 03-06-03 Credit 702 876 5120

Line Num	QTY	Part	Description	Qty Shipped	Qty. B.O.	Unit	Unit Price	Total Price	Ext. Price
00			FACB- PAX IN SHELL PEANUTS	0	0	Each	\$0.00	\$0.00	65-114.720
1	3140		-EXACT SALTED F 12/9 02	60	0	CASE	\$1.14	\$682.40	65-114.720
Comment			ALLOWANCE SWELL 1%					\$ 6.82	
2	7150		-EXACT UNFLD&F 12/802 02	12	0	CASE	\$11.14	\$132.45	65-114.720
Comment			ALLOWANCE SWELL 1%					\$ 1.32	
3	81		-		0	Each	\$0.00	\$0.00	65-114.720
4	7500		-EXACT F 12/12/02 02	0	0	CASE	\$12.90	\$0.00	65-114.720
Comment			ALLOWANCE SWELL 1%					\$ 1.56	
5	82		-		0	Each	\$0.00	\$0.00	65-114.720
6	5100		-EXACT F 12/12/02 02	0	0	CASE	\$12.90	\$0.00	65-114.720
Comment			ALLOWANCE SWELL 1%					\$ 1.56	
7	3350		-EXACT F 12/12/02 02	0	0	CASE	\$12.90	\$0.00	65-114.720
Comment			ALLOWANCE SWELL 1%					\$ 1.56	
8	41		-EXACT F 12/12/02 02	0	0	Each	\$0.00	\$0.00	65-114.720
9	3550		-EXACT F 12/12/02 02	0	0	CASE	\$12.90	\$0.00	65-114.720
Comment			ALLOWANCE SWELL 1%					\$ 1.56	
10	FL 355214		-EXACT F 12/12/02 02	0	0	CASE	\$12.90	\$0.00	65-114.720
Comment			ALLOWANCE SWELL 1%					\$ 1.56	

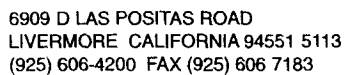
Continued On Next Page

Any damages/shortages must be reported to NKS within 10 days of receipt of shipment.

NOTE Point of purchase material including but not limited to display racks signs, bins Are the property of NKS and are for the exclusive display of its products

FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms

No merchandise to be returned without our prior approval All returns subject to inspection and handling charges



Inv Number	Inv Date	Cust Number	Order Taken By	Please Ship To	P.O. Box	Call Date	Call Time	Call Duration	Comments
41418	03-07-03	2021	RD Scott Reed Esq	NOTICE CHRGD	Livermore	12-10	Day	1:15	Make you very much

Shap Te

- em ig - y DICAS  
- Su veel carmon  
SUL + account + table  
1 - logas, " - 920"  
A 1 - Sue net idy

Fleming - LV  
200 West Harbor  
Attn: Dean Farber  
Los Angeles, Calif.

REF ID: A66564

Item No.	MIS Part	Item Description	Qty Shipped	Qty B.O.	Unit or Mtr.	Unit Price	Total Price	P.O. Number
12	PALLET	45 A 41 HARDWOOD PALLET	2	0	PALLET	\$0.00	\$0.00	65-141720

SUBTOTAL	\$2,127.16
FREIGHT	\$0.00
HANDLING	\$0.00
TAX	\$0.00
TOTAL AMT	\$2,127.16

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment.

NOTE Point of purchase material including but not limited to display racks signs bins Are the property of N K S and are for the exclusive display of its products

FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms

No merchandise to be returned without our prior approval. All returns subject to inspection and handling charges.



## DELIVERY RECEIPT



P.O. BOX 2351  
SALT LAKE CITY  
UTAH 84110

MTRG



008-0975469-5

FREIGHT BILL / PRO NUMBER

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT  
THE TERMS AND CONDITIONS OF NMFC 100 SERIES AND MTRG  
100 SERIES APPLY A LIMITATION OF LIABILITY MAY APPLY

COD AMOUNT	CP	TH	TERMS	CUSTOMER NUMBER	FR DATE	COPY
	F	D	PPD	FLE3950	3/07/03	1

0000-0000

FLEMING  
3950 W HARMON AVE  
LAS VEGAS, NV 89103

0000-0000

NATURE KIST SNACKS  
6909 LAS POSITAS RD STE D  
LIVERMORE, CA 94551

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NATURE KIST SNACKS  
%LINDA DEVELBISS  
PO BOX 842  
RIPON, CA 95366

PRIMARY B/L OR S/N	SECONDARY B/L OR S/N	CUSTOMER P.O. NUMBER	GRID	DOOR
41414		851141720	APPT	
PRIOR C/L	MTRG	BYD C/L	MTRG REC	TRAILER NUMBER
				D28-2417
ROUTING INFORMATION				DESTINATION
				005

PIECES ***** ***** 103	HM	APPT. DATE: <u>3-17-03</u> CONTACT: <u>602-876-5220</u> BOXES EDIBLE NUTS/CL 65 CALL 72 HRS PTD FOR APPT 702-876-5220 CORE MARK REQUESTS A DELIVERY DATE OF NO LATER THAN 3/17/03 // FUEL SURCHARGE - 2.00 %  1ST ATTEMPT 13:47 ON LUGGAGE TOTALS  2ND ATTEMPT 14:18 TOO LATE FOR 1425 1010 RESCHED- DEL.	APPT TIME: <u>10 AM</u> COMMENTS: <u>no issue</u>	WEIGHT 1.041	RATE PPD	CHARGES ***** ***** PREPAID
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FOR SERVICE CALL (800) 922-4099	PCS DEL 103	RECEIVED IN GOOD ORDER PLEASE SIGN FULL NAME X <u>Q. M.</u> (103cs)	DATE 03/17/03
DELIVERING DRIVER'S SIGNATURE <u>[Signature]</u>	EMP NO 10749	ARRIVED 13421045	DEPARTED 13421045
RECEIVER PRINT LAST NAME J. MAIRALDI			



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94550  
(925) 606-4200 FAX (925) 606-7183

Credit OK  
Ofc Verified OK  
Pulled by OK 3-7-3  
Verified OK 3-7-03  
Case Count 103

Any damage s/shortages must be reported to N K S within 30 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs bins are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges

# SHIPPER

Ship Number	Ship Date	Cust Number	Order Taken By	Please Ship Via	Zone	F.O.B. Point	Customer Terms	Tax Terr
41414	03-07-03	2021	Scott Hoag-E&	MOTOR CARGO		Las Vegas	1% 10 Days, N R NV	

Ship To

Fleming - LV  
3950 West Harmon  
Attn: Dean Parker  
Las Vegas, Nv 89103

PHONE 72 HRS. IN ADVANCE FOR APPT,  
"CORE MARK REQUESTS A DEL DATE NO  
LATER THAN 3/17/03

702-876-5220  
E.I N NO MAIL-CROSS OFF PACER/GTS 3RD PARTY ON BOL

NKF Part#	Code Date	Code Qty	Item Description	Un Ms	P O. Qty Ord	Qty Shipped	Purchase Order Number
00			FRESH PAK IN SHELL PEANUTS	Ea	0		65-1141720
304C	8-27-3-2		PEANUT SALTED FP 12/8 OZ	CA	60	60	65-1141720
305C	8-26-3-2		PNT UNSLTD&RSTD 12/8OZ FP	CA	12	12	65-1141720
B1			-	Ea	0		65-1141720
322C	8-26-3-2		PNTS SLTD FP **12/10oz**	CA	12	12	65-1141720
B2			-	Ea	0		65-1141720
530C	9-5-3-3		PNT SLTD 8/12/2.5 OZ	CA	9	9	65-1141720
535C	9-4-3-3		PNT UNSLTD&RST 8/12/ 2.5 OZ	CA	1	1	65-1141720
XX			NK PRICED FLVRD PIST	Ea	0		65-1141720
FL 65521M	3-7-4-3		PIST JALAPENO 12/8/3 5oz \$1.99	Ma	3	3	65-1141720
FL 65621M	3-6-4-3		PIST R&S 12/8/4oz \$1.99	Ma	6	6	65-1141720
PALLET			48 X 40 HARDWOOD PALLET	PA	0		65-1141720

ZONE \_\_\_\_\_ WEIGHT \_\_\_\_\_ 1041.00  
# CASES 103.00 FREIGHT AMT \_\_\_\_\_  
Date 3-7-3 Time In \_\_\_\_\_ Time Out \_\_\_\_\_ Total Cases 103 Pallets Out 2 Pallets In 0

Received in good condition except as noted  
\* Pallets not returned subject to \$8 00 fee

Customer Signature \_\_\_\_\_

Sign and Print Name \_\_\_\_\_

4/4/4

**Fleming**

**FLEMING CONVENIENCE**

**PURCHASE ORDER**

REGISTER #		SHIP TO		VENDOR		ORDER DATE		909-789-1592		PAGE 1 OF 1				
LAS VEGAS 3950 WEST HARMON LAS VEGAS NV 89103 USA		065 NATURE KIST SNACKS C/O E & B SALES LAKE MATHEWS CA 92570 SCOTT HOAG		2003-03-03		2003-03-17 Monday		909-789-1593		PURCHASE ORDER # 65-1141720				
PURCHASED BY		VENDOR #		SUB #		BUYER #				WE ABOVE PURCHASE ORDER NUMBER LINE APPEAR ON ALL INVOICE BILL OF LADING, SHIPPING CONTAINER AND PACKING LIST				
		68840		00		652				STANDARD ORDER #				
										WEIGHT 1044				
										CF VOL 103				
✓	QUANTITY	PROD SKU	UFC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	UNIT WEIGHT	UNIT COST	OTR SERVICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENSION COST	UFC LOCATION
60	CS	70334 03041		1074 /4	FRESH PAK PNUT IN SHL R+S	12/8 Z	1	60				11 04	662 40	1-091402
12	CS	70334 03221		208553	FRESH PAK PNUT IN SHY R+S	12/10 Z	1	12				12 45	149 40	3-340701
9	CS	70334 05301		459263	FRESH PAK PNUT IN SHL R+S	12/8 Z 2.5	8	72				4 77	343 44	6-360301
12	CS	70334 03051		107482	FRESH PAK PNUT IN SHL RST	12/8 Z	1	12				11 04	132 40	7-091003
1	CS	70334 05351		459271	FRESH PAK PNUT IN SHL RST	12/8 Z	8	8				4 77	38 16	6-410501
3	CS	70334 65521		292227	NAT KIST PISTACHIOS JAL	12/8 Z 2.5	12	36				7 76	219 36	6-380201
6	CS	70334 65621		292235	NAT KIST PISTACHIOS ROAST+SLTD	8/3 5 Z	12	72				7 76	558 72	6-320305
					8/4 Z									
					***** ##ORDER SENT VIA FAX##									
								272	00	00			2163 96	

PLEASE CONFIRM  
VIA FAX  
909-789-1593

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER. NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUPPLIED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY DUES OR OR WARRANTIES PAID BY BUYER ON THE DATE OF THE ORDER.

97891593

FROM: OCE-VEIK INTERNATIONAL, LLC

DATE: 03/05/2003 08:08AM

# Nature Kist Snacks

919 E Las Viras Road Livermore CA 94551 5113

925 606 4200

## C U S T O M E R M E M O

Mem Number	Customer Number	Memo Created By	Shipped Via	F O B Point	Customer Terms	Tax Rsl	Slip Code	Miscellaneous Message
49	2021	Manual Memo			10 Days Net		2	

Ship To

Core-Mark - LV DC65  
3950 West Harmon  
Attn Accounts Payable  
Las Vegas, NV 89103

Core-Mark - LV  
3950 West Harmon  
Attn Dean Parker  
Las Vegas, Nv 89103

702-876-5220

## Type Miscellaneous Customer Memo

Item Number	Unit Description	Qty	Unit Of Measure	Price Per/U	Extended Price	Pkg Slip Qty Shpd	Actual Qty Shpd
	Underpayment Debit	0			\$ 714 24	0	0
Comment CRID 37825 Check Number 904075125 Reversing Memo 25990							

WGT 0 00

SUBTOTAL	\$ 714 24
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$ 714 24



March 31, 2003

6909 D Las Positas Road

Livermore CA 94550

(925) 606-4200

Fax (925) 606-7183

Fleming  
3950 West Harmon  
Las Vegas, NV 89103

Attention Sue McCready  
Accounts Payable

Dear Ms Sue McCready

Thank your for your payment on your check #904075125 in the amount of \$9513 61 dated March 10, 2003 You deducted Debit Memo UDR010160 in the amount of \$714 24 for spoils This debit memo was decline by our Regional Sales Manager because on our invoices we billed you with a 1% Swell Allowance for Spoils Please see attach copies

Based on these facts, I would ask that you back the amount of \$714 24 open on your account

Please call me @ 800-733-6887, if you have any questions

Thank you

Sincerely,

A handwritten signature in black ink, appearing to read "Frances", written over a horizontal line.

Frances Lewis  
Accounts Receivable

**Tina McNaughton**

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**From** Tina McNaughton  
**Sent** Wednesday, March 12, 2003 1:16 PM  
**To** 'enescott@aol.com'  
**Subject** Fleming Las Vegas

Scott, I still need this  
Thanks Tina

Scott  
Fleming has deducted from a payment to Nature Kist \$ 714.24 referencing their # UDR010160, check # 904075125 dated 3/10/03 for \$9513.61. I need a copy of the paper-work for this deduction. Can you please have a copy of this faxed to my attention @ 925-606-7183

Thank you  
Tina McNaughton

**Tina**

**This is not an approved deduction. Please have Frances follow up at branch level for repayment referencing our existing 1% spoils program with Core-Mark. If she needs contact or other info, let me know.**

**Thanks,  
Larry**

3/25/03  
Larry,  
Please see all  
deduction from Core-Mark  
is this going to be allowed

HECK # 904075125

CORE-MARK INTERNATIONAL INC

Page 1

H\* ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CYY MM DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2003 02 27	UDR010160	714 24	00	714 24	65
2003 03 03	023-17792	20 43	00	20 43	23
2002 08 31	23453	92 83	00	92 83	71
2002 09 13	23473	377 77	00	377 77	71
2003 02 21	41202	2 579 87	26 06	2 553 81	44
2003 02 28	41233	1 883 70	20 03	1 863 67	7
2003 02 21	41242	5 414 90	54 70	5 360 20	23
	*** Total ***	9 614 40	100 79	9 513 61	

CORE-MARK INTERNATIONAL INC.

Check No. 904075125

50-937

213

895 Oyster Point Blvd  
Suite 415  
So San Francisco, CA 94080

JPMORGAN CHASE BANK  
6040 TARBELL ROAD  
SYRACUSE, NY 13206

DATE 2003-03-10 Void 60 Days From Date

AMOUNT \$

\$\*\*\*\*\*9,513.61

68840

Pay to the  
Order of

NATURE KIST SNACKS  
6909D LAS POSITAS RD  
LIVERMORE, CA 94551

TREASURER

⑈904075125⑈ ⑆021309379⑆ 601⑈8⑈09668⑈





## Nature Kist Snacks

6409 D La Positas Road Livermore CA 94551 5113

925 606 4200

## I N V O I C E

Invoice Number	Invoice Date	Customer Number	Order Taken By	Please Ship Via	F O B Point	Customer Terms	Taxable Cr Resale	Miscellaneous Message
11414	03 07 03	20 1	JD Scott Hoag EA	MOTOR CARGO	Livermore	1 10 Days	Net 30 R	Thank you very much!
Sold To					Ship To			

Fleming - LV DC65  
 3950 West Harmon  
 Attn Accounts Payable  
 Las Vegas, NV 89103

Fleming - LV  
 3950 West Harmon  
 Attn Dean Parker  
 Las Vegas, Nv 89103

Attn Sue McCreedy

Purch 702-876-5220 Credit 702-876-5220

Item Num	NYS Part#	Item Description	Qty Shipped	Qty B O	Unit Of Ms	Unit Price	Ex Price	P O Number
1	00	FRESH PAK IN SHELL PEANUTS	0	0	Each	\$0 00	\$0 00	65 1141720
2	304C	PEANUT SALTED FP 12/8 OZ	60	0	CASE	\$11 04	\$662 40	65 1141720
	Comment	ALLOWANCE SWELL 1					\$<6 62	
3	305C	PNT UNSLTD&RSTD 12/8OZ FP	12	0	CASE	\$11 04	\$132 48	65 1141720
	Comment	ALLOWANCE SWELL 1					\$<1 2	
4	B1		0	0	Each	\$0 00	\$0 00	65 1141720
5	322C	PNTS SLTD FP **12/10oz**	12	0	CASE	\$12 96	\$155 52	65 1141720
	Comment	ALLOWANCE SWELL 1					\$<1 56	
6	B3		0	0	Each	\$0 00	\$0 00	65 1141720
7	530C	PNT SLTD 8/12/2 5 OZ	9	0	CASE	\$36 88	\$331 92	65 1141720
	Comment	ALLOWANCE SWELL 1					\$<3 42	
8	535C	PNT UNSLTD&RST 8/12/2 5 OZ	1	0	CASE	\$36 88	\$36 88	65 1141720
	Comment	ALLOWANCE SWELL 1					\$ 0 37	
9	YX	NK PRICED FLVRD PIST	0	0	Each	\$0 00	\$0 00	65 1141720
10	FL 65521M	PIST JALAPENO 12/8/3 5oz \$1 99	3	0	Mast	\$92 16	\$276 48	65 1141720
	Comment	ALLOWANCE SWELL 1					\$<2 7	
11	FL 65621M	PIST R&S 12/8/4oz \$1 99	6	0	Mast	\$92 16	\$552 96	65 1141720
	Comment	ALLOWANCE SWELL 1					\$<5 53	

Continued On Next Page

## Nature Kist Snacks

6909 D Las Positas Road Livermore CA 94551 5113

25 606 4.00

## I N V O I C E

Invoice Number	Invoice Date	Customer Number	Order Taken By	Please Ship Via	F O B Point	Customer Terms	Taxable Or Resale	Miscellaneous Message
41414	03 07 03	021	2D Scott Hoag E&	MOTOR CARGO	Livermore	1- 10 Days Net 30	R	Thank you very much!
Sold To					Ship To			

Fleming - LV DC65  
3950 West Harmon  
Attn Accounts Payable  
Las Vegas, NV 89103  
Attn Sue McCreedy

Fleming - LV  
3950 West Harmon  
Attn Dean Parker  
Las Vegas, Nv 89103

Purch 702-876-5220 Credit 702 876-5220

Item Num	NKS Part#	Item Description	Qty Shipped	Qty B O	Unit Of Msr	Unit Price	Ext Price	P O Number
12	PALLET	48 X 40 HARDWOOD PALLET	2	0	PALL	\$0 00	\$0 00	65 1141720

WGT 1041 00

SUBTOTAL	\$2,127 16
FREIGHT	\$0 00
HANDLING	\$0 00
TAX	\$0 00
TOTAL AMT	\$2,127 16



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606 4200 FAX (925) 606 7183

# I N V O I C E

Inv Number	Inv Date	Cont Number	Order Taken By	Please Ship Via	P.O. Box	Ship To	Payment Terms	Comments
41581	03-20-03	2021	20 Scott Haag EA	MOTOR CARGO	Livermore	15-10 Days, Net 30		Thank you very much

Pay From

Ship To

Fleming - LV DC65  
3950 West Harmon  
Attn: Accounts Payable  
Las Vegas, NV 89103

Fleming - LV  
3950 West Harmon  
Attn: Dean Parker  
Las Vegas, Nv 89103

Attn Sue McCready

Purch: 702-876-5220 Credit: 702-876-5220

Item Num	NKS Part#	Description	Qty Shipped	Qty B O	Unit	Unit Price	Total Price	Alt Price	Alt Number
1	000	FRESH PAX CLIP STRIPS	0	0	Each	\$0 00	\$0 00		65-1145500
2	327C	PNT SLTD CLIP 4-12/8 oz	25	0	CASE	\$44 16	\$1,104 00		65-1145500
	Comment	ALLOWANCE SWELL 1X					\$<11 04>		
3	00	FRESH PAX IN SHELL PEANUTS	0	0	Each	\$0 00	\$0 00		65-1145500
4	304C	PEANUT SALTED FP 12/8 OZ	12	0	CASE	\$11 04	\$132 48		65-1145500
	Comment	ALLOWANCE SWELL 1X					\$<1 32>		
5	305C	FNT UNSLTD&RSTD 12/8OZ FP	2	0	CASE	\$11 04	\$22 08		65-1145500
	Comment	ALLOWANCE SWELL 1X					\$<0 22>		
6	R1	-	0	0	Each	\$0 00	\$0 00		65-1145500
7	530C	PNT SLTD 8/12/2 5 OZ	4	0	CASE	\$36 88	\$147 52		65-1145500
	Comment	ALLOWANCE SWELL 1X					\$<1 48>		
8	535C	PNT UNSLTD&RST 8/12/2 5 OZ	1	0	CASE	\$36 88	\$36 88		65-1145500
	Comment	ALLOWANCE SWELL 1X					\$<0 37>		
9	XX	NK PRICED FLVRD PIST	0	0	Each	\$0 00	\$0 00		65-1145500
10	FL 65521M	PIST JALAPENC 12/8/3 5oz \$1 99	1	0	Wast	\$92 16	\$92 16		65-1145500
	Comment	ALLOWANCE SWELL 1X					\$<0 92>		
11	FL 65621M	PIST R&S 12/8/4oz \$1 99	2	0	Wast	\$92 16	\$184 32		65-1145500
	Comment	ALLOWANCE SWELL 1X					\$<1 84>		

Continued On Next Page

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment.  
NOTE Point of purchase material including but not limited to display racks signs bins Are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606 4200 FAX (925) 606 7183

# I N V O I C E

Inv Number	Inv Date	Cart Number	Order Taken by	Please Ship Via	FOB Point	Customer Terms	Shipping & Handling	Notes
41581	03-20-03	2021	20 Scott Hoag-BA	NOTOR CARGO	Livermore	1% 10 Days, Net 30	R	Thank you very much

Pay From

Ship To

Fleming - LV DC65  
3950 West Harmon  
Attn: Accounts Payable  
Las Vegas, NV 89103  
Attn Sue McCready

Fleming - LV  
3950 West Harmon  
Attn: Dean Parker  
Las Vegas, Nv 89103

Purch: 702-876-5220 Credit: 702-876-51

Item Num	NKS Part#	Item Description	Qty Shipped	Qty B O	Unit Of Msr	Unit Price	Ext Price	PO Number
12	PALLET	48 X 40 HARDWOOD PALLET	2	0	PALL	\$0 00	\$0 00	65-1145500

SUBTOTAL	\$1,702 25
FREIGHT	\$0.00
HANDLING	\$0.00
TAX	\$0 00
TOTAL AMT	\$1,702.25

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs bins Are the property of N K S  
and are for the exclusive use of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges

Sign and Print Name

## DELIVERY RECEIPT



P.O. BOX 2351  
SALT LAKE CITY  
UTAH 84110

MTRG



008-0975359-0

FREIGHT BILL / PRO NUMBER

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT  
THE TERMS AND CONDITIONS OF NMFC 100 SERIES AND MTRG  
100 SERIES APPLY A LIMITATION OF LIABILITY MAY APPLY

COD AMOUNT	CP	TH	TERMS	CUSTOMER NUMBER	F.B. DATE	COPY
	P	D	PPD	FLE3950	3/20/03	1

**FLEMING**  
3950 W HARMON AVE  
LAS VEGAS, NV 89103

**NATURE KIST SNACKS**  
6909 LAS POSITAS RD STE D  
LIVERMORE, CA 94551

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**NATURE KIST SNACKS**  
%LINDA DEVELBISS  
PO BOX 842  
RIPON, CA 95366

PRIMARY B/L OR S/N 41581		SECONDARY B/L OR S/N		CUSTOMER P.O. NUMBER NS	GRID APPT	DOOR
PRIOR C/L	MTRG	BYD C/L	MTRG REC	TRAILER NUMBER D28-2076	DESTINATION 005	

## ROUTING INFORMATION

PIECES ***** ***** 47	HM	DESCRIPTION AND REMARKS	APPT. DATE:	APPT TIME:	WEIGHT	RATE	CHARGES ***** *****
		<b>CONTACT:</b> <b>PALLETS NUTS, EDIBLE</b> <b>CALL 72HRS IN ADVANCE 4 APPT</b> <b>CORE MARK REQUESTS A DEL DATE</b> <b>NO LATER THAN 3/28/03</b> <b>PERISHABLE FOOD PROD</b> <b>DONT DELAY. PROBLEMS CALL</b> <b>9256064200</b> <b>DONT DOUBLE STACK</b> <b>47 BX ON 2 PT</b> <b>// FUEL SURCHARGE - 2.00 %</b> <b>RATED WITH DEFICIT WEIGHT OF</b> <b>TOTALS</b>			972		
					28 972	PPD	

FOR SERVICE CALL (800) 922-4099		PCS DEL 47	RECEIVED IN GOOD ORDER PLEASE SIGN FULL NAME X <i>[Signature]</i> (47.5)		PREPAID DATE 03/24/03
DELIVERING DRIVER'S SIGNATURE <i>[Signature]</i>	EMP NO 0114	ARRIVED 11 AM	DEPARTED 02 46	1ST INITIAL T	RECEIVER PRINT LAST NAME MARRICHA



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94550  
(925) 606 4200 FAX (925) 606-7183

Credit	OK
Ofc Verified	
Pulled by	JR 3-20-3
Verified	
Case Count	47

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs bins are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges

# SHIPPER

Ship Number	Ship Date	Cust Number	Order Taken By	Please Ship Via	Zone	F O B. Point	Customer Terms	Tax Terr Rsl
41581	03-20-03	2021	Scott Hoag-E&	MOTOR CARGO		Las Vegas	1% 10 Days, N	R NV

Ship To

Fleming - LV  
3950 West Harmon  
~~Attn: Dean Parker~~  
Las Vegas, Nv 89103

PHONE 72 HRS. IN ADVANCE FOR APPT,  
"CORE MARK REQUESTS A DEL DATE NO  
LATER THAN 3/28/03

702-876-5220  
E I.N NO MAIL-CROSS OFF PACER/GTS 3RD PARTY ON BOL

NKF Part#	Code Date	Code Qty	Item Description	Un Ms	P.O. Qty Ord	Qty Shipped	Purchase Order Number
000	9-11-3-4		FRESH PAK CLIP STRIPS	Ea	0		65-1145500
327C	9-12-3-2-20		PNT SLTD CLIP 4-12/8 oz	CA	25	25	65-1145500
00	9-14-2-1		FRESH PAK IN SHELL PEANUTS	Ea	0		65-1145500
304C	9-18-3-2		PEANUT SALTED FP 12/8 OZ	CA	12	12	65-1145500
305C	8-26-3-2		PNT UNSLTD&RSTD 12/8OZ FP	CA	2	2	65-1145500
B1			-	Ea	0	4	65-1145500
530C	9-12-3-3-2		PNT SLTD 8/12/2 5 OZ	CA	4	4	65-1145500
535C	9-4-3-3		PNT UNSLTD&RST 8/12/2.5 OZ	CA	1	1	65-1145500
XX			NK PRICED FLVRD PIST	Ea	0		65-1145500
FL 65521M	3-24-3		PIST JALAPENO 12/8/3.5oz \$1.99	Ma	1	1	65-1145500
FL 65621M	3-18-4-3		PIST R&S 12/8/4oz \$1.99	Ma	2	2	65-1145500
PALLET			48 X 40 HARDWOOD PALLET	PA	0		65-1145500

ZONE \_\_\_\_\_ WEIGHT 972.25  
# CASES 47.00 FREIGHT AMT \_\_\_\_\_

Date 3-20-03 Time In \_\_\_\_\_ Time Out \_\_\_\_\_ Total Cases 47 Pallets Out 2 Pallets In 0

Received in good condition except as noted

\* Pallets not returned subject to \$8.00 fee

Customer Signature \_\_\_\_\_

Sign and Print Name \_\_\_\_\_

Mar 15 2003 10 37AM P1

909-789-1593

FAX NO

HOAG EE SALES

ROM

41581

PURCHASE ORDER

**Fleming**

**FLEMING CONVENIENCE**

REGISTER #		SHIP TO		VENDOR		ORDER DATE		2003-03-14		909-789-1592		PAGE 1 OF 1	
LAS VEGAS		065		NATURE KIST SNACKS		ARRIVAL DATE		2003-03-28 Friday		909-789-1593		PURCHASE ORDER # 65-1145500	
3950 WEST HARMON				C/O E & E SALES		PAYMENT TERMS						THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES.	
LAS VEGAS				LAKE MATHENS CA 92570		DISCOUNT		1.000 % 10 Days				TERMS OF LADING: SHIPMENT CONTAINER AND PACKING LIST.	
NV 89103				SCOTT HOAG		FOR						STANDARD ORDER #	
USA												WEIGHT 976 CB VOL 17 CAGES 17	
C4 BCVD		PURCHASED BY		VENDOR #		SUB #		BUYER #					
				68840		00		652					
QUANTITY		UNIT		WFC CODE		ITEM NUMBER		ITEM DESCRIPTION		PACKING DESCRIPTION		CAGE PACK	
25		CS		70334 00327		202226		FRESH PAK PNUT IN SHL CLP R&S		12/8 Z		4 100	
12		CS		70334 03041		107474		FRESH PAK PNUT IN SHL R+S		12/8 Z		1 12	
4		CS		70334 05301		459263		FRESH PAK PNUT IN SHL R+S		12/8 Z		8 32	
2		CS		70334 03051		107482		FRESH PAK PNUT IN SHL RST		12/3 Z		1 2	
1		CS		70334 05351		459271		FRESH PAK PNUT IN SHL RST		12/8 Z		8 8	
1		CS		70334 65521		292227		NAT KIST PISTACHIOS JAL		8/3 5 Z		12 12	
2		CS		70334 65621		292235		NAT KIST PISTACHIOS ROAST+SLTD		8/4 Z		12 24	
								*****					
								##ORDER SENT VIA FAX##					
								FOSCO PLUS OUT					
										190		00 00	
												1728 72	

**PLEASE CONFIRM  
VIA FAX  
909-789-1593**

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS ENTERED IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY, TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT ANY OVERAGE OR FOR UNORDERED SHIPMENTS FROM THE DATE OF ORDER.

21593

From Core-Mark International, Inc

Date 03/14/03 05:18PM Page 2 of 2

[illegible]

Item	Shipper	Customer	Tax	Slip	Mail	Coll	Ins	Out
Part	Code	Print	Rate	Code	Method	Class	Insurance	Other
1	11	10	1	10	1	10	1	10
Ship To								

Core-Mark - LV  
3950 West Harmon  
Attn Dean Parker  
Las Vegas, Nv 89103

Type No Sales Order On File

Description	Qty	Unit	Price	Extended	Shipping	Actual
Description	Of Mkt		Per /	Price	Qty	Shpd
DATE	1	Each	\$583.89	583.89	1	1

MAPS TO (1 4TH QUARTER )^ REBATE #BSQ404 16 APPROVED BY  
ARFV WELBORN

SUBTOTAL	\$<583 89>
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$<583 89>



CDUDTL  
NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 4TH QTR 2002  
OCT - DEC 2002

NATURE KIST

INVOICE # 55940216  
DATED 2/24/2003

DIVISION	OCT	NOV	DEC	TOTAL
ALBUQUERQUE 2675	228 83	284 52	198 06	711 41 26537
BAKERSFIELD 1184	399 78	353 90	157 26	910 94 26538
CORONA 1320	494 74	508 28	251 86	1,254 87 26539
DENVER 1441	153 49	228 03	53 56	435 08 26540
FORT WORTH 2666	30 22	30 36	32 70	93 28 26541
GRANTS PASS 2592	81 52	115 02	28 74	225 29 26542
HAYWARD 1119	473 41	1,071 41	262 41	1,807 23 26543
LAS VEGAS 2021	178 55	302 85	102 49	583 89 26544
LOS ANGELES 1120	335 21	380 05	181 85	897 10 26545
PORTLAND 2516	186 56	335 22	186 79	708 56 26546
SACRAMENTO 1121	761 22	809 31	443 11	2,013 65 26547
SALT LAKE CITY 1122	65 31	123 42	24 38	213 10 26548
SPOKANE 1123	216 29	337 53	48 51	602 33 26549
	3,605 12	4,879 90	1,971 71	10,456 73

-----  
1 1 1MC1 4 4551 114  
-----

C U S T O M E R M E M O

-----  
Name: 1 1 1MC1 4 4551 114  
Address: 1 1 1MC1 4 4551 114  
City: 1 1 1MC1 4 4551 114  
State: 1 1 1MC1 4 4551 114  
Zip: 1 1 1MC1 4 4551 114  
Phone: 1 1 1MC1 4 4551 114  
Fax: 1 1 1MC1 4 4551 114  
E-mail: 1 1 1MC1 4 4551 114  
Ship To: 1 1 1MC1 4 4551 114  
-----

Core-Mark - LV DC65  
3950 West Harmon  
Attn: Accounts Payable  
Las Vegas, NV 89103

Core-Mark - LV  
3950 West Harmon  
Attn: Dean Parker  
Las Vegas, Nv 89103

702-876-5220

Type No Sales Order On File

Item	Qty	Unit	Price	Extended	Ship	Attn
Description	Of Msr	Per/U	Price	Qt	hp	ht
REBATE	1	Each	\$522.7	\$522.73		
REMARK: SMARTSTOCK 1ST QUARTER 2003 REBATE S Q103-22						
REF: BY RON MUZINCO						

WGT 0 00

SUBTOTAL \$<522 73>  
RSTK \$ 0 00  
TAX \$ 0 00  
FREIGHT \$ 0 00  
TOTAL AMT \$<522 73>

NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 1ST QTR 2003

NATURE KIST

Smartstock  
1st quarter 2003  
rebate 559103-22

DIVISION	JAN	FEB	MARCH	TOTAL
ALBUQUERQUE 2675	215 13	194 00	174 39	583 51 27718
BAKERSFIELD 1184	314 55	182 29	214 04	710 88 27719
CORONA 1320	407 49	236 02	324 33	967 83 27720
DENVER 1441	83 79	53 22	44 73	181 74 27721
FORT WORTH 2666	48 82	43 08	51 08	142 97 27722
GRANTS PASS 2592	96 38	44 69	67 14	208 21 27723
HAYWARD 1119	314 58	203 77	243 97	762 31 27724
LAS VEGAS 2021	222 36	153 61	146 76	522 73 27725
LOS ANGELES 1120	296 27	167 59	177 39	641 25 27726
PORTLAND 2516	146 16	119 53	103 55	369 24 27727
SACRAMENTO 1121	489 52	373 50	506 95	1,369 98 27728
SALT LAKE CITY 1122	35 24	33 22	23 50	91 95 27729
SPOKANE 1123	67 55	220 60	53 99	342 14 27730
	2,737 83	2,025 09	2,131 81	6,894 74

Natur      Snacks

11

606 4200

## C U S T O M E R      M E M O

Item	Item	Shipped	F C B	Customer	Tax	Slip	Message
Item	Item	Via	Point	Terms	Rsl	Code	
	Item	Item		1- 10 Days	Net	42	

Ship T

110 NM DC048  
11 Street N W  
Accounts Payable  
Albuquerque, NM 87107

Core-Mark - NM DC048  
5600 2nd Street N W  
Albuquerque, NM 87107

11 9577

## Type      No Sales Order On File

Item	Item	Qty	Unit	Price	Extended	Qty	Unit	Price	Extended
Item	Item	Of Msi	Per/U	Price	Price	Qty	Unit	Price	Price
1	Item	1	Pack	\$711 41	\$ 711 41	1			

MAT TOC1 FEBATE 4TH QUARTER 2002 APPROVED BY LARRY WELBORN

WGT      0 00

SUBTOTAL	\$<711 41>
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$<711 41>

CDUDTL  
NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 4TH QTR 2002  
OCT - DEC 2002

NATURE KIST

INVOICE # 55940216  
DATE 2/24/2003

DIVISION	OCT	NOV	DEC	TOTAL
=====	=====	=====	=====	=====
ALBUQUERQUE 2675	228 83	284 52	198 06	711 41 26537
BAKERSFIELD 1184	399 78	353 90	157 26	910 94 26538
CORONA 1320	494 74	508 28	251 86	1,254 87 26539
DENVER 1441	153 49	228 03	53 56	435 08 26540
FORT WORTH 2666	30 22	30 36	32 70	93 28 26541
GRANTS PASS 2592	81 52	115 02	28 74	225 29 26542
HAYWARD 1119	473 41	1,071 41	262 41	1,807 23 26543
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SACRAMENTO 1121	761 22	809 31	443 11	2,013 65 26547
SALT LAKE CITY 1122	65 31	123 42	24 38	213 10 26548
SPOKANE 1123	216 29	337 53	48 51	602 33 26549
	3,605 12	4,879 90	1,971 71	10,456 73
=====	=====	=====	=====	=====

114 5

1 1 3 1 1 1 2

C U S T O M E R                      M E M O

[illegible]

Mail NM DC048  
11th Street N W  
Albuquerque NM 87107

Core-Mark - NM DC048  
5600 2nd Street N W  
Albuquerque, NM 87107

10 177

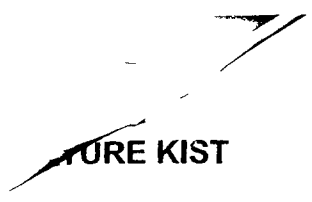
## Type No Sales Order On File

Item	Unit	Price	Extended	Per Unit	Actual
Left	if	Per	Price	Unit	Unit
FRATE	1	\$583.51	\$ 583.51	1	1

PE MARK MARTSTOCK 1ST QUARTER 2003 REBATE \$0.107 2L  
FFC ED P - 1 MOZINCO

NGT 0 00

SUBTOTAL	\$	<583	51>
RSTK	\$	0	00
TAX	\$	0	00
FREIGHT	\$	0	00
TOTAL AMT	\$	<583	51>



CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 1ST QTR 2003

NATURE KIST

Smartstock  
1st quarter 2003  
rebate  
559103-22

DIVISION	JAN	FEB	MARCH	TOTAL
=====	=====	=====	=====	=====
ALBUQUERQUE 2675	215 13	194 00	174 39	583 51 27718
BAKERSFIELD 1184	314 55	182 29	214 04	710 88 27719
CORONA 1320	407 49	236 02	324 33	967 83 27720
DENVER 1441	83 79	53 22	44 73	181 74 27721
FORT WORTH 2666	48 82	43 08	51 08	142 97 27722
GRANTS PASS 2592	96 38	44 69	67 14	208 21 27723
HAYWARD 1119	314 58	203 77	243 97	762 31 27724
LAS VEGAS 2021	222 36	153 61	146 76	522 73 27725
LOS ANGELES 1120	296 27	167 59	177 39	641 25 27726
PORTLAND 2516	146 16	119 53	103 55	369 24 27727
SACRAMENTO 1121	489 53	373 50	506 95	1,369 98 27728
SALT LAKE CITY 1122	35 24	33 22	23 50	91 95 27729
SPOKANE 1123	67 55	220 60	53 99	342 14 27730
	2,737 83	2,025 09	2,131 81	6,894 74
=====	=====	=====	=====	=====

( ) ELEMENT (A 94551 11) (06 40)

Item	Unit Measure	Material	Shipped	FOB	Customer	Tax	Slip	Mail
Number		Entered By	Via	Point	Terms	Rsl	Code	Message
		Manual Memo			10-10 Days Net		2	
Ship To								

Core-Mark - LA DC021  
2311 East 48th Street  
Los Angeles, CA 90058

Type Underpayment Of Balance Due

Form	Item	Qty	Unit	Price	Extended	Pkg Slip	A total
Unit	Description	Of Msr	Per/U	Price	Qty Shpd	Qty Shpd	
11	redit not processed	0		\$ 900.00	0	0	

SUBTOTAL	\$ 900 00
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$ 900 00



**OUTSTANDING UNAUTHORIZED CORE-MARK DEDUCTIONS****Nature Kist Snacks**

Core-Mark Location	Date	Core-Mark Reference #	Type	Amount
Corona	06-11-02	35-6591	In/Out Fee	\$50 00
Corona	10-14-02	35-7293	In/Out Fee	\$50 00
Corona	11-19-02	35-7516	New Item	\$350 00
Los Angeles	10-10-02	21-24032	New Items	\$900 00
Los Angeles	12-02-02	21-240399*	New Item?	\$300 00
Los Angeles	12-16-02	21-240460*	Unknown	<del>\$336 94</del>
Total				\$1,986 94

\* Signifies copy of CM debit memo not received as yet

**Frances**

**Mike Dunn at CM has authorized repayment of the first 4 deductions above The last 2 are pending receipt of back-up documentation**

**You can follow up subsequent repayment and any documentation needed yet with Barbara Cunard at CM-L A Let me know if you still need additional follow up from the field**

**Thanks,  
Larry**

PLEASE SHOW THIS NUMBER ON CREDIT

FOR ADMINISTRATIVE USE ONLY				
ENDOR	10/20	CDU REPORTED 10/10	CM REPORTED	CDU RE OPENED
	68840	900	\$	\$
			\$	
			\$	
		CDU REVERSED		CDU REVERSED
		RE		RE

**Frances Lewis**

---

**From** Kaminski, Greg [gkaminski@core-mark.com]

**Sent** Thursday, June 20, 2002 11:34 AM

**To** 'welborn@calconnex.com'

**Subject** FW: Promo Power

FYI

-----Original Message-----

From: Kaminski, Greg

Sent: Thursday, June 20, 2002 11:32 AM

To: \*\* US Buyers-All

Cc: Lippe, Pete

Subject: Promo Power

A reminder that fees for new items and "in & out" fees should be waived for Promo Power promotions. On the other hand, if the product maintains ongoing distribution at your division, the fees are valid.

Thanks,

Greg Kaminski

6/20/2002

CHECK # 904027271

CORE-MARK INTERNATIONAL INC

Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM-DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002-10-10	21 240324	900 00	00	900 00	21
2002-10-09	39534	2 796 16	27 96	2 768 20	21
2002-09-24	45-17887	50 00	00	50 00	45
	*** Total ***	1 946 16	27 96	1 918 20	

CORE-MARK INTERNATIONAL INC  
Check No. 904027271  
CORE-MARK  
195 Oyster Point Blvd  
San Francisco, CA 94080  
JPMORGAN CHASE BANK  
6040 TARBELL ROAD  
SYRACUSE, NY 13206  
DATE 2002-10-21  
Void 60 Days From Date  
AMOUNT \$1,918.20  
Pay to the order of NATURE KIST SNACKS  
6909 LAS POSITAS RD  
LIVERMORE, CA 94551  
TREASURER

⑈904027271⑈ ⑆021309379⑆ 601⑈8⑈09668⑈

I t t i n m o l e A 94551 5113 .5 60 4

Item	Qty	Unit	Description	Shipped	FOB	Customer	Tax	Slgs	Miscellaneous
Item	Qty	Unit	Description	Shipped	Point	Terms	Rsl	Code	Marking
1	1	EA	Manual Memo			10-10 Days Net			
Ship To									

Core-Mark - LA DC021  
2311 East 48th Street  
Los Angeles, CA 90058

Type Underpayment Of Balance Due

LT#	NI	Item	Qty	Unit	Price	Extended	Pkg Slap	Attch
NI	Attch	Description		Of Mbr	Per/U	Price	Qty Shpd	Qt Shpd
1		credit not processed	0			\$ 300.00	0	0

WGT 0 00

**OUTSTANDING UNAUTHORIZED CORE-MARK DEDUCTIONS****Nature Kist Snacks**

Core-Mark Location	Date	Core-Mark Reference #	Type	Amount
Corona	06-11-02	35-6591	In/Out Fee	\$50 00
Corona	10-14-02	35-7293	In/Out Fee	\$50 00
Corona	11-19-02	35-7516	New Item	\$350 00
Los Angeles	10-10-02	21-24032	New Items	\$900 00
Los Angeles	12-02-02	21-240399*	New Item?	\$300 00
Los Angeles	12-16-02	21-240460*	Unknown	<del>\$336 94</del>
Total				\$1,986 94

\* Signifies copy of CM debit memo not received as yet

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**You can follow up subsequent repayment and any documentation needed yet with Barbara Cunard at CM-L A Let me know if you still need additional follow up from the field**

**Thanks,  
Larry**



**Frances Lewis**

---

**From** Kaminski, Greg [gkaminski@core-mark.com]  
**Sent** Thursday, June 20, 2002 11:34 AM  
**To** 'welborn@calconnex.com'  
**Subject** FW: Promo Power  
FYI

-----Original Message-----

**From** Kaminski, Greg  
**Sent** Thursday, June 20, 2002 11:32 AM  
**To** \*\* US Buyers-All  
**Cc** Lippe, Pete  
**Subject** Promo Power

A reminder that fees for new items and "in & out" fees should be waived for Promo Power promotions. On the other hand, if the product maintains ongoing distribution at your division, the fees are valid.

Thanks,

Greg Kaminski

6/20/2002



CHECK # 904041926

CORE-MARK INTERNATIONAL INC

Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CC Y MM DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002 11 21	21 240399	300 00	00	300 00	21 11/20 LA
2002 11 20	40019	2 948 87	29 79	2 919 08	44
2002 11 29	6531228	28 00	00	28 00	65
2002 11 29	6531229	200 00	00	200 00	65
	*** Total ***	2 420 87	29 79	2 391 08	7 2021 LV

CORE-MARK INTERNATIONAL INC

Check No 904041926

50 937

213

CORE-MARK

395 Oyster Point Blvd  
Suite 415  
So San Francisco, CA 94080

JPMORGAN CHASE BANK  
6040 TARBELL ROAD  
SYRACUSE, NY 13206

DATE 2002-12-02 Void 60 Days From Date

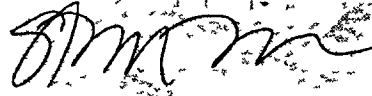
AMOUNT \$

\*\*\*\*\*2,391.08

68840

Pay to the  
Order of

NATURE KIST SNACKS  
6909D LAS POSITAS RD  
LIVERMORE, CA 94551



TREASURER

⑈904041926⑈ ⑆021309379⑆ 60100809668⑈



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606 4200 FAX (925) 606 7183

# I N V O I C E

Inv Number	Inv Date	Cost Number	Order Taken By	Please Ship Via	P.O. Box	Payment Terms	Payment Due Date	Comments
41615	03-21-03	1120	20 H Walckus-EAE	AC FREIGHT	Livermore	1% 10 Days, Net 30	X	Thank you very much

Pay From

Ship To

Fleming - LA DC021  
2311 East 48th Street  
Attn. Accounts Payable  
Los Angeles, CA 90058

Fleming - LA DC021  
2311 East 48th Street  
Los Angeles, CA 90058

Purch: 323-583-6531 Credit: 323-583-6531

Item Num	NKS Part#	Item Description	Qty Shipped	Qty B O	Unit Of Msr	Unit Price	Ext Price	Lot Number
1	00	FRESH PAK IN SHELL PEANUTS	0	0	Each	\$0 00	\$0 00	21-1688540
2	530C	PNT SLTD 8/12/2 5 OZ	20	0	CASE	\$36 88	\$737 60	21-1688540
	Comment	ALLOWANCE SWELL 1%					\$<7 38>	
3	535C	PNT UNSLTD&BST 8/12/2 5 OZ	7	0	CASE	\$36 88	\$258 16	21-1688540
	Comment	ALLOWANCE SWELL 1%					\$<2 58>	
4	XX	NK PRICED FLVRD PIST	0	0	Each	\$0 00	\$0 00	21-1688540
5	FL 65521M	PIST JALAPENO 12/8/3 5oz \$1 99	2	0	Master	\$92 16	\$184 32	21-1688540
	Comment	ALLOWANCE SWELL 1%					\$<1 84>	
6	FL 65621M	PIST BAS 12/8/4oz \$1 99	4	0	Master	\$92 16	\$368 64	21-1688540
	Comment	ALLOWANCE SWELL 1%					\$<3 69>	
7	PALLET	48 X 40 HARDWOOD PALLET	1	0	PAL1	\$0 00	\$0 00	21-1688540

SUBTOTAL	\$1,533.23
FREIGHT	\$0.00
HANDLING	\$0.00
TAX	\$0.00
TOTAL AMT	\$1,533.23

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment.

NOTE Point of purchase material including but not limited to display racks signs bins Are the property of N K S and are for the exclusive use of its products.

FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms

No merchandise to be returned without our prior approval All returns subject to inspection and handling charges

REMIT TO  
AC Freight Systems  
P.O. Box 611030  
San Jose CA 95161

(408) 392-8900  
www.acfreight.com  
Fed ID #77-0140049

BEST  
OVERNITE  
EXPRESS



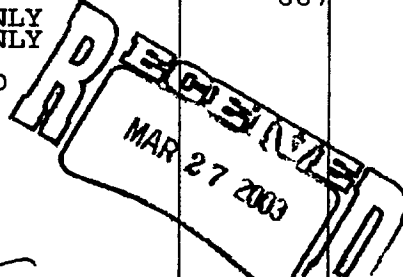
DATE DESTOR NO. PRO LABEL NO.

3/21/03 104076 73350643

CONSIGNEE NUMBER	P.O. NUMBER	SHIPPER NUMBER	B/L NUMBER
116112 FLEMING 2311 E 48TH ST LOS ANGELES, CA 90058 323-583-6531	211668540	21749 NATURE KIST SNACKS 6909 D LOS POSITAS ROAD LIVERMORE, CA 94551-5113 925-606-7183	41615 SJ LA



NO. OF PIECES	H/M	DESCRIPTION OF COMMODITIES	WEIGHT IN POUNDS	RATE	B/L NUMBER
33		BOXES, NUTS NOI NFMC #141760 FAK ON 1 PALLET ***** CFA 323 583 6531 DEL BY 3-28 ***PALLET EXCHANGE REQUIRED*** CENTRAL COASTAL SURCHARGE -- * TOTALS * -- 73 0% DISC ON FREIGHT CHARGES ONLY 8 0% FUEL SURCHARGE ONLY TOTAL CHARGES - FREIGHT PREPAID	667    667		



THUR 3/27 10<sup>30</sup> GUSTAVO.

06 NATURE KIST SNACKS \*  
C/O LINDA DEVELBISS  
P.O. BOX 842  
CARRIER TERMS NET 10 DAYS

RECEIVED BY CONSIGNEE (SIGN & PRINT NAME BELOW)		DATE	
<i>[Signature]</i>		03-27-03	
X RECEIVED IN GOOD ORDER EXCEPT AS NOTED		IN TIME	OUT TIME
PRINT NAME		EXCEPTIONS	
<i>Gustavo</i>			
		DELIVERY DRIVER	
		<i>Ken 394</i>	

PAYMENT FOR CHARGES IS DUE WITHIN 10 DAYS. FAILURE TO PAY BELATED CHARGES MAY RESULT IN A LIEN ON FUTURE SHIPMENTS IF CREDIT IS EXTENDED. IF SHIPMENT IS FREIGHT COLLECT THE CONSIGNEE OR AGENT BY SIGNATURE HEREON AGREES TO PAY FREIGHT CHARGES AS SHOWN. IF THERE IS AN ERROR IN CHARGES, THE CONSIGNEE AGREES THAT THE APPLICABLE TARIFF OR CONTRACT IN EFFECT AND MAINTAINED AT CARRIER'S MAIN OFFICE WILL APPLY. THE AGREED DECLARED VALUE OF THE PROPERTY CONTAINED IN THIS SHIPMENT IS \$1.00 PER LB. UNLESS SPECIFICALLY NOTED OR PRE ESTABLISHED BY THE SHIPPER. ALL CLAIMS FOR CONCEALED DAMAGE MUST BE MADE WITHIN 48 HOURS OF ACCEPTANCE OF FREIGHT.

CARRIER COPY



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551  
(925) 606 4200 FAX (925) 606 7183

Credit OK  
Ofc Verified OK  
Pulled by OK 3-21-3  
Verified OK 3-21-03  
Case Count 33

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs bin are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspect and handling charges

## SHIPPER

Ship Number	Ship Date	Cust Number	Order Taken By	Please Ship Via	Zone	F.O.B. Point	Customer Terms	Tax Terr Rsl
41615	03-21-03	1120	M. Waitkus	E&E AC FREIGHT	2	Los Angeles	1% 10 Days	N R SC

Ship To:

Fleming - LA DC021  
2311 East 48th Street  
Los Angeles, CA 90058

PHONE 72 HRS. IN ADVANCE FOR APPT,  
"CORE MARK REQUESTS A DEL. DATE NO  
LATER THAN 3/28/03

323-583-6531  
E.I.N. NO MAIL-CROSS OFF PACER/GTS 3RD PARTY BILLING ON BOL

NKF Part#	Code Date	Code Qty	Item Description	Un Ms	P.O. Qty Ord	Qty. Shipped	Purchase Order Number
00			FRESH PAK IN SHELL PEANUTS	Ea	0		21-1688540
530C	9-24-3-3		PNT SLTD 8/12/2.5 OZ	CA	20	20	21-1688540
535C	9-4-3-3		PNT UNSLTD&RST 8/12/2.5 OZ	CA	7	7	21-1688540
XX			NK PRICED FLVRD PIST	Ea	0		21-1688540
FL 65521M	3-20-4-3		PIST JALAPENO 12/8/3 5oz \$1.99	Ma	2	2	21-1688540
FL 65621M	3-18-4-3		PIST R&S 12/8/4oz \$1 99	Ma	4	4	21-1688540
PALLET			48 X 40 HARDWOOD PALLET	PA	0		21-1688540

ZONE \_\_\_\_\_ WEIGHT \_\_\_\_\_ 667.25  
# CASES \_\_\_\_\_ 33.00 FREIGHT AMT \_\_\_\_\_

Date 3-21-3 Time In \_\_\_\_\_ Time Out \_\_\_\_\_ Total Cases 33 Pallets Out 1 Pallets In 0

Received in good condition except as noted

Customer Signature \_\_\_\_\_

\*Pallets not returned subject to \$8 00 fee

Sign and Print Name \_\_\_\_\_

41615  
PURCHASE ORDER

**Fleming**

**FLEMING CONVENIENCE**

REGISTER #

SHIP TO LOS ANGELES 2311 EAST 48TH STREET LOS ANGELES CA 90058 USA		BILL TO 021 NATURE KIST SNACKS E & E SALES VALENCIA CA 91355 MICHAEL WAITKUS		ORDER DATE 2003-03-14	661-775-8501	PAGE 1 OF 1					
PURCHASED BY		VENDOR # 68840	SUB # 00	BUYER # 214	ARRIVAL DATE 2003-03-28 Friday	661-775-8511	PURCHASE ORDER # 21-1688540				
C9 RCVD		DISCOUNT BRACKET 1 000 & 10 Days		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES DEBIT OF LADING, SHIPPING CONTAINERS AND PACKING GETS STANDING ORDER #							
WEIGHT 648		CU VOL.		CASES 33							
QUANTITY ORDERED	PKG UNIT	PKG CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNIT ORDERED	UNIT COST	EXTENDED COST	LR	WHSE LOCATION
20	CS	70334 05301	459263	FRESH PAK PNUT IN SHL R+B	12/3 Z	8	160	✓ 4 61	737 60		5-090102
7	CS	70334 05351	459271	FRESH PAK PNUT IN SHL PST	12/3 Z	8	56	✓ 4 61	258 16		4-630101
2	CS	70334 65521	292227	NAT KIST PISTACHIOS JAL	8/3 5 Z	12	24	7.68 <del>7.76</del>	186 24		5-150301
4	CS	70334 65621	292235	NAT KIST PISTACHIOS ROAST	+SLTD 8/4 Z	12	48	7 68	368 64		5-130204
				***** ##ORDEP SENT VIA FAX## YOU MUST CONFIRM VIA FAX TO MARGIE 323-582-8932							
				33		288		00		00	
								1550 64			

21-1688540  
Purchase Order #  
Date 3/18/03  
Confirmed Lesly

ORDERED  
Date 3/18/03  
Faxed

CONFIRMATION  
REQUIRED  
661-775-8511

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER. NOTICE: SUBSTITUTIONS BY PRICE OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM THE DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO RETURN ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER AND TO DEDUCT FROM PAYMENT.

From: Core-Mark International Inc

Date: 03/14/03 09:09AM Page 2 of 2

1007

03/14/03 FRI 11 40 ITV/RX NO 7499J 002

03/14/03 TUE 18 50 FAX

10 1 L

107 16 4000

## C U S T O M E R M E M O

[illegible]

- Mark - LA DC021  
- East 48th Street  
Accounts Payable  
Ingleles, CA 90058

Core-Mark - LA DC021  
2311 East 48th Street  
Los Angeles, CA 90058

- 55,1

## Type No Sales Order On File

Item	Qty	Unit	Price	Extended	Plg Slip	Actual
Description		Of Msr	Per/U	Price	Qty Shpd	Qty Shpd
EBATE	1	Each	\$897.10	\$897.10	1	1
(ATTN) 14TH QUARTER 2000 REBATE #S5Q40216 APPROVED BY MARK WELBORN						

WGT 0 00

SUBTOTAL	\$<897 10>
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$<897 10>

CDUDTL  
NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 4TH QTR 2002  
OCT - DEC 2002

NATURE KIST

Invoice # 559402-16  
Date 2/24/2003

DIVISION	OCT	NOV	DEC	TOTAL
ALBUQUERQUE 2675	228 83	284 52	198 06	711 41 26537
BAKERSFIELD 1184	399 78	353 90	157 26	910 94 26538
CORONA 1320	494 74	508 28	251 86	1,254 87 26539
DENVER 1441	153 49	228 03	53 56	435 08 26540
FORT WORTH 2666	30 22	30 36	32 70	93 28 26541
GRANTS PASS 2592	81 52	115 02	28 74	225 29 26542
HAYWARD 1119	473 41	1,071 41	262 41	1,807 23 26543
LAS VEGAS 2021	178 55	302 85	102 49	583 89 26544
LOS ANGELES 1120	335 21	380 05	181 85	897 10 26545
PORTLAND 2516	186 56	335 22	186 79	708 56 26546
SACRAMENTO 1121	761 22	809 31	443 11	2,013 65 26547
SALT LAKE CITY 1122	65 31	123 42	24 38	213 10 26548
SPOKANE 1123	216 29	337 53	48 51	602 33 26549
	3,605 12	4,879 90	1,971 71	10,456 73

Naturalist Snacks

2311 East 48th Street  
Los Angeles, CA 90058

050311

## C U S T O M E R   M E M O

Item	Item	Item	Item	Item	Item	Item	Item	Item	Item
Item	Item	Item	Item	Item	Item	Item	Item	Item	Item
11	11	11	11	11	11	11	11	11	11
11	11	11	11	11	11	11	11	11	11

h.p. To

Core-Mark - LA DC021  
2311 East 48th Street  
Attn: Accounts Payable  
Los Angeles, CA 90058

Core-Mark - LA DC021  
2311 East 48th Street  
Los Angeles, CA 90058

05-580 6531

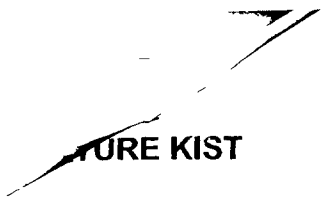
Type No Sales Order On File

Item	Item	Item	Item	Item	Item	Item	Item	Item	Item
Item	Item	Item	Item	Item	Item	Item	Item	Item	Item
1	1	1	1	1	1	1	1	1	1
1	1	1	1	1	1	1	1	1	1

WGT 0 00

SUBTOTAL \$<641 25>  
RSTK \$ 0 00  
TAX \$ 0 00  
FREIGHT \$ 0 00  
TOTAL AMT \$<641 25>





CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 1ST QTR 2003

NATURE KIST

Smartstock  
1st quarter 2003  
rebill 559103-22

DIVISION	JAN	FEB	MARCH	TOTAL
=====	=====	=====	=====	=====
ALBUQUERQUE 2675	215 13	194 00	174 39	583 51 27718
BAKERSFIELD 1184	314 55	182 29	214 04	710 88 27719
CORONA 1320	407 49	236 02	324 33	967 83 27720
DENVER 1441	83 79	53 22	44 73	181 74 27721
FORT WORTH 2666	48 82	43 08	51 08	142 97 27722
GRANTS PASS 2592	96 38	44 69	67 14	208 21 27723
HAYWARD 1119	314 58	203 77	243 97	762 31 27724
LAS VEGAS 2021	222 36	153 61	146 76	522 73 27725
LOS ANGELES 1120	296 27	167 59	177 39	641 25 27726
PORTLAND 2516	146 16	119 53	103 55	369 24 27727
SACRAMENTO 1121	489 53	373 50	506 95	1,369 98 27728
SALT LAKE CITY 1122	35 24	33 22	23 50	91 95 27729
SPOKANE 1123	67 55	220 60	53 99	342 14 27730
	2,737 83	2,025 09	2,131 81	6,894 74
=====	=====	=====	=====	=====

Natural Snacks

C U S T O M E R      M E M O

Item	Qty	Unit	Shipped	F C B	Customer	Tax	Sls	Miscellaneous
1	1	Each	1	1	1	1	1	1
					Terms	Rsl	Cod	Message
					10 Days	Net	21	

Mail OR DC044  
Box 09  
Accounts Payable  
Kamas, OR 97015

Core-Mark - OR DC044  
13551 S E Johnson Road  
Portland, OR 97222

52-0200

Type No Sales Order On File

Item	Qty	Unit	Price	Extended	Ship	Actual
1	1	Each	Per/U	Price	Q	Q
LEA E	1	Each	5708 56	708 56	1	1

MAFSTOCI 4TH QUARTER 2002 REBATE #SSQ402 16 APPROVED BY  
APP WELGPN

WGT 0 00

SUBTOTAL	\$<708 56>
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$<708 56>

CDUDTL  
NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 4TH QTR 2002  
OCT - DEC 2002

NATURE KIST

INVOICE # 55240216  
Dated 2/24/2003

DIVISION	OCT	NOV	DEC	TOTAL
=====	=====	=====	=====	=====
ALBUQUERQUE 2675	228 83	284 52	198 06	711 41 26537
BAKERSFIELD 1184	399 78	353 90	157 26	910 94 26538
CORONA 1320	494 74	508 28	251 86	1,254 87 26539
DENVER 1441	153 49	228 03	53 56	435 08 26540
FORT WORTH 2666	30 22	30 36	32 70	93 28 26541
GRANTS PASS 2592	81 52	115 02	28 74	225 29 26542
HAYWARD 1119	473 41	1,071 41	262 41	1,807 23 26543
LAS VEGAS 2021	178 55	302 85	102 49	583 89 26544
LOS ANGELES 1120	335 21	380 05	181 85	897 10 26545
PORTLAND 2516	186 56	335 22	186 79	708 56 26546
SACRAMENTO 1121	761 22	809 31	443 11	2,013 65 26547
SALT LAKE CITY 1122	65 31	123 42	24 38	213 10 26548
SPOKANE 1123	216 29	337 53	48 51	602 33 26549
	3,605 12	4,879 90	1,971 71	10,456 73
=====	=====	=====	=====	=====



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606 4200 FAX (925) 606 7183

# I N V O I C E

Inv Number	Inv Date	Cust Number	Order Taken By	Please Ship Via	P.O. Point	Customer Terms	Taxable Or Exempt	Miscellaneous Remarks
41196	03-25-03	2516	21 L15 Preferred	Expedited	Livermore	12 10 Days, Net 30	X	Thank you very much!

Pay From

Ship To

Fleming - OR DC044  
P O Box 99  
Attn Accounts Payable  
Clackamas, OR 97015

Fleming - OR DC044  
13551 S.E Johnson Road  
Portland, OR 97222

Purch 503-652-0200 Credit 503-652-0200

Item No	NKS Part #	Item Description	Qty Shipped	Qty H.O.	Unit Of Measure	Unit Price	Ext. Price	P.O. Number
1	000	FRESH PAX CLIP STRIPS	0	0	Each	\$0 00	\$0 00	44-1701750
2	327C	PMT SLTD CLIP 4-12/8 oz	72	0	CASE	\$44 16	\$3,179 52	44-1701750
	Comment	ALLOWANCE SWELL 1%					\$31 80	
3	PALLET	48 X 40 HARDWOOD PALLET	3	0	PALL	\$0 00	\$0 00	44-1701750

SUBTOTAL \$3,147 72  
FREIGHT \$0 00  
HANDLING \$0 00  
TAX \$0 00  
TOTAL AMT \$3,147 72

No deductions without Nature Kist SNACKS expressed consent

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs bins Are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges

RightFAX

9/10/03 2.19

PAGE 2/2

RightFAX



CORPORATE OFFICE 27  
P.O. BOX 1035  
CLACKAMAS, OREGON 97015  
FAX NO (503) 722-3673  
TELEPHONE (503) 650-1288  
(RET.)

DATE  
3/25/03FREIGHT BILL (PRO) NO  
516742369 3

LOCAL PHONE

NBDROOR (503) 557-6200

AGE 1 of 2 (APPT 3/27/03 10:00)

CONSIGNEE 0047496 44-1701750

CORE MARK #44

13551 SE JOHNSON RD

PORTLAND, OR 97222

SHIPPER 0476827 41196

NATURE KIST SNACKS

5909 D LAS POSITAS

LIVERMORE, CA 94551

BILL TO

0798691

NATURE KIST SNACKS

P.O. BOX 842

RIPON, CA 95366

CHARGES ARE SUBJECT TO WEIGHT AND CLASSIFICATION VERIFICATION

PIECES	HM	DESCRIPTION OF COMMODITIES	WGT (LBS)
72		BOXES NUTS EDIBLE 141760 ** PERISHABLE PRODUCT, DO NOT ** ** DELAY, NOTIFY SHIPPER OF ANY ** ** DELAY PROBLEMS * 510-606-4200 ** NOTIFY ON ARRIVAL No Hours Prior- 72 NOA Phone- 503-652-0200	2,016

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

ARRIVAL TIME

DEPARTED TIME

DATE

PIECES

SWP INTACT

DRIVER NAME AND NO

BY X

Y D N O

PRINTED NAME

DELIVERY RECEIPT

IMAGE COPY

1



CORPORATE OFFICE 27  
P.O. BOX 1035  
CLACKAMAS, OREGON 97015  
FAX NO (503) 722-3673  
TELEPHONE (503) 650-1288  
(RET.)

DATE  
3/25/03FREIGHT BILL (PRO) NO  
516742369 3

LOCAL PHONE

NBDROOR (503) 557-6200

AGE 2 of 2 (APPT 3/27/03 10:00)

CONSIGNEE 0047496 44-1701750

CORE MARK #44

13551 SE JOHNSON RD

PORTLAND, OR 97222

SHIPPER 0476827 41196

NATURE KIST SNACKS

6909 D LAS POSITAS

LIVERMORE, CA 94551

BILL TO

0798691

NATURE KIST SNACKS

P.O. BOX 842

RIPON, CA 95366

CHARGES ARE SUBJECT TO WEIGHT AND CLASSIFICATION VERIFICATION

PIECES	HM	DESCRIPTION OF COMMODITIES	WGT (LBS)
		DELIVER BY 033103 **DO NOT DOUBLE STACK** Weight Correction Difference: Reweigh Change FUEL SURCHARGE Purchase order number...44-1701750	234

TOTALS FOR PRO - 516742369 3

2,250

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

ARRIVAL TIME

DEPARTED TIME

DATE

PIECES

SWP INTACT

DRIVER NAME AND NO

BY X

Y D N O

PRINTED NAME

DELIVERY RECEIPT

IMAGE COPY

1



6909-D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94550  
(925) 606-4200 FAX (925) 606 7183

Credit	<u>OK</u>
Ofc Verified	<u>[Signature]</u>
Pulled by	<u>Jan B-24</u>
Verified	<u>8/3-25-03</u>
Case Count	<u>72</u>

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs bin are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspect and handling charges

## S H I P P E R

Ship Numoer	Ship Date	Cust Number	Order Taken By	Please Ship Via	Zone	F.O.B Point	Customer Terms	Tax Terr Rsl
41196	03-25-03	2516	L15 Preferred	Reddaway		Portland	1% 10 Days, N R OR	

Ship To.

Core Mark-OR DC044  
13551 S.E Johnson Road  
Portland, OR 97222

PHONE 72 HRS. IN ADVANCE FOR APPT,  
"CORE MARK REQUESTS A DEL. DATE NO  
LATER THAN 3/31/03

503-652-0200

NKF Part#	Code Date	Code Qty	Item Description	Un Ms	P O. Qty Ord	Qty. Shipped	Purchase Order Number
000			FRESH PAK CLIP STRIPS	Ea	<u>72</u>		44-1701750
327C	<u>9-24-03-2</u>		PNT SLTD CLIP 4-12/8 oz	CA	72		44-1701750
PALLET			48 X 40 HARDWOOD PALLET	PA	0		44-1701750

ZONE \_\_\_\_\_ WEIGHT \_\_\_\_\_ 2016.00  
# CASES \_\_\_\_\_ 72.00 FREIGHT AMT \_\_\_\_\_  
Date 3-25-03 Time In \_\_\_\_\_ Time Out \_\_\_\_\_ Total Cases 72 Pallets Out 3 Pallets In \_\_\_\_\_

Received in good condition except as noted

Customer Signature \_\_\_\_\_

\* Pallets not returned subject to \$8 00 fee

Sign and Print Name \_\_\_\_\_

## Broker Sales Order Form

41196

**Preferred Sales & Marketing**

13563 S E 126th Avenue

Clackamas, Oregon 97015

Phone (503)698-3551 Fax (503)698-4015

**Manufacturer: Nature Kist Snacks****Bill To:**

Core-Mark Distr

P.O Box 99

Clackamas, OR 97015

**Ship To:**

Core-Mark Distr.

13551 S.E. Johnson Rd

Portland, OR 97222

<b>Order Date:</b>	<b>Arr Date:</b>	<b>Purchase Order No:</b>	<b>Terms:</b>
2/12/03	3/31/03	44-1701750	1% 10 Net 30 Days

<b>Cases Ordered</b>	<b>Item Number</b>	<b>Pack/Size</b>	<b>Product Description</b>	<b>Case Price</b>	<b>Promo Allow</b>	<b>Net Case Price</b>	<b>Total</b>
	SHP334	96/4 25 oz	In-Shell Pnts Shipper	\$46 08	\$3 00	\$43 08	
	304	12/8 oz	In-Shell Pnts S&R	\$10 32	\$0 00	\$10 32	
	305	12/8 oz	In-Shell Pnts US&R	\$10 32	\$0 00	\$10 32	
	322	12/10 oz	In-Shell Pnts S&R	\$11 76	\$0 00	\$11 76	
	323	12/10 oz	In-Shell Pnts UnS&R	\$11 76	\$0 00	\$11 76	
72	327	4/12/8 oz	In-Shl Pnts S&R Clpst	\$44 16	\$0 00	\$44 16	\$3,179 52
	332	6/12/4 25 oz	In-Shl Pnts S&R Clpst	\$34 56	\$0 00	\$34 56	
	334	12/4 25 oz	In-Shell Pnts S&R	\$5 76	\$0 00	\$5 76	
	530	8/12/3 oz	In-Shell Pnts S&R	\$36 88	\$0 00	\$36 88	
	535	8/12/3 oz	In-Shell Pnts UnS&R	\$36 88	\$0 00	\$36 88	
	FL659C	8/12/4 oz	Pist-Fr Pk S&R Clip St	\$92 16	\$0 00	\$92 16	
	FL667C	8/12/4 oz	Pist Garlic-On Clip St	\$92 16	\$0 00	\$92 16	
	FL668C	8/12/4 oz	Pist Jalapeno Clip St	\$92 16	\$0 00	\$92 16	
	FL65521M	12/8/3 5 oz	Pistachios Jalapeno	\$92 16	\$0 00	\$92 16	
	FL65621M	12/8/4 oz	Pistachios S&R	\$92 16	\$0 00	\$92 16	

Please note on bill of lading Delivery appt required - call (503)652-0200 between 8AM and 11 30AM to make appt 1% Swell Allowance, off invoice, applies on all items

<b>Total Cases:</b>
72

<b>Total Weight:</b>
1998

<b>Order Total:</b>
\$3,179.52

CONFIDENTIAL

Item	Unit	Description	Quantity	Shipped	P.O.B.	Customer	Tax	Slsf	Model Line
Vend	Unit	Description	Quantity	By	Point	Terms	Rsl	Code	Rate
1		M 1 1 1 1 Month				1 10 Days Net			
Ship To									

Core-Mark - OR DC044  
13551 S E Johnson Road  
Portland, OR 97222

Type No Sales Order On File

Item	Qty	Unit	Price	Extended	Pkg	Qty	Unit	Price	Extended
Description		Of Msr	Per U	Price	Qt	Shp	Qt	Unit	Price
REBATE	1	Each	\$369.24	\$ 369.24					
<p>PRE MARK SMARTSTOCK 1ST QUARTER 2003 REBATE S/Q103 22</p> <p>APPROVED BY RON MOZINGC</p>									

SUBTOTAL	\$<369 24>
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$<369 24>



NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 1ST QTR 2003

NATURE KIST

Smartstock  
1st quarter 2003  
rebill

559103-22

DIVISION	JAN	FEB	MARCH	TOTAL
ALBUQUERQUE 2675	215 13	194 00	174 39	583 51 27718
BAKERSFIELD 1184	314 55	182 29	214 04	710 88 27719
CORONA 1320	407 49	236 02	324 33	967 83 27720
DENVER 1441	83 79	53 22	44 73	181 74 27721
FORT WORTH 2666	48 82	43 08	51 08	142 97 27722
GRANTS PASS 2592	96 38	44 69	67 14	208 21 27723
HAYWARD 1119	314 58	203 77	243 97	762 31 27724
LAS VEGAS 2021	222 36	153 61	146 76	522 73 27725
LOS ANGELES 1120	296 27	167 59	177 39	641 25 27726
PORTLAND 2516	146 16	119 53	103 55	369 24 27727
SACRAMENTO 1121	489 53	373 50	506 95	1,369 98 27728
SALT LAKE CITY 1122	35 24	33 22	23 50	91 95 27729
SPOKANE 1123	67 55	220 60	53 99	342 14 27730
	2,737 83	2,025 09	2,131 81	6,894 74



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606-4200 FAX (925) 606 7183

# I N V O I C E

Inv Number	Inv Date	Acct Number	Order Taken By	Please Ship Via	Ship To	Payment Terms	Comments
41272	03-27-03	1121	S LS LaPresiere	OUR TRUCK	Livermore	15-10 Days, Net 30	Thank you very much
Pay From				Ship To			

Fleming - Sac #16  
PO Box 348240  
Sacramento, CA 95834-8240

Fleming - Sac #16  
1520 National Drive  
Sacramento, CA 95838

Attn Lucke Skondin

Purch- 916-927-0795 Credit: 916-927-07

Item Num	NKS Part#	Description	Qty Shipped	Qty B O	Unit	Price	Price	Number
1	000	FRESH PAN CLIP STRIPS	0	0	Each	\$0 00	\$0 00	16-1513470
2	327C	PMT SLTD CLIP 4-12/8 oz	43	0	CASE	\$44 16	\$1,898 88	16-1513470
	Comment	ALLOWANCE SWELL 1X					\$<18 99>	
3	PALLET	48 X 40 HARDWOOD PALLET	0	0	PALL	\$0 00	\$0 00	16-1513470
	Comment	2 PALLETS OUT / 2 PALLETS IN						

SUBTOTAL \$1,879 89  
FREIGHT \$0 00  
HANDLING \$0 00  
TAX \$0 00  
TOTAL AMT \$1,879 89

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment.  
NOTE Point of purchase material including but not limited to display racks signs bins Are the property of N K S and are for the exclusive use of its product.  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges



6909-D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94550  
(925) 606-4200 FAX (925) 606 7183

Credit OK  
Ofc Verified OK  
Pulled by 4/23-27  
Verified ER 3-27-03  
Case Count 43

Any damage s/shortages must be reported to N K S within 10 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs bins are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges

appt 3-27-03 @ 10:00am  
w/ Pete X  
AT

# SHIPPER

Ship Number	Ship Date	Cust Number	Order Taken By	Please Ship Via	Zone	F.O.B. Point	Customer Terms	Tax Rsl	Terr
41272	<del>03-28-03</del>	1121	L5 LaFreniere	OUR TRUCK	2	Sacramento	1% 10 Days, N	R	NC
Ship To. 3-27-03									

Fleming - Sac #16  
1520 National Drive  
Sacramento, CA 95838

CALL 5 DAYS IN ADVANCE BTWN 9-1  
IF SHIP COMMON CARRIER NOTE DEL  
DATE ON BOL

916-927-0795 X 130  
E.I.N 322-323 No Mail/when order come in make appt ASAP

NKF Part#	Code Date	Code Qty	Item Description	Un Ms	P.O. Qty Ord	Qty. Shipped	Purchase Order Number
000			FRESH PAK CLIP STRIPS	Ea	<del>0</del>		16-1513470
327C	9-24-03-2		PNT SLTD CLIP 4-12/8 oz	CA	43	43	16-1513470
PALLET			48 X 40 HARDWOOD PALLET	PA	0		16-1513470

John D. S. #110  
SALES

43cs

OUT.

10:45

3/27/03

ZONE \_\_\_\_\_ WEIGHT 1204.00  
# CASES 43.00 FREIGHT AMT \_\_\_\_\_

Date 3-27-03 Time In \_\_\_\_\_ Time Out \_\_\_\_\_ Total Cases 43cs Pallets Out 2 Pallets In 2

Received in good condition except as noted  
\* Pallets not returned subject to \$8.00 fee

Customer Signature \_\_\_\_\_

Sign and Print Name \_\_\_\_\_

## PURCHASE ORDER

## FLEMING CONVENIENCE

Fleming

REGISTER #

SHIP TO SACRAMENTO 3970 BELL CIRCLE SACRAMENTO CA 95838 USA		VENDOR 016 NATURE KIST C/O LAFRENIERE & ASSC LIVERMORE CA 94551 VICKIE/DANIELLE		ORDER DATE 2003-02-18	925-243-1495	PAGE 1 OF 1	
PURCHASED BY		VENDOR # 68840	SUB # 00	BUYER # 164	ARRIVAL DATE 2003-03-28 Friday	925-243-1490	PURCHASE ORDER # 16-1513470
DISCOUNT 1.000 % 10 Days		POP		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES. BILL OF LADING SHIPPING CONTAINERS AND PACKING LIST			
STANDING ORDER #		WEIGHT 1193		CU VOL 43		CAGES 43	
ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	SALE PRICE	BILL PRICE	QUANTITY	UNIT COST	EXTENDED COST
43	FRESH PAK PNUT IN SHL CLP	R&S 12/8 Z	4	172		11.04	1898.88
43	***** ##ORDER SENT VIA FAX## REP CLIFF LAFRENIERE			172	00	00	1898.88

# 1193.23

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER

NOTICE: SUBSTITUTIONS EITHER IN PACKAGING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO REFUSE ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER, AND TO DEDUCT FROM PAYMENT.



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606 4200 FAX (925) 606 7183

# I N V O I C E

Inv Number	Inv Date	Cost Number	Order Refers To	Please Ship Via	F.O.B. Point	Shipping Terms	Quantity	Remarks
41591	03-27-03	1121	5 L5 LaPreriere	OUR TRUCK	Livermore	1% 10 Days, Net 30	K	Thank you very much
Pay From					Ship To			

Fleming - Sac #16  
PO Box 348240  
Sacramento, CA 95834-8240

Fleming - Sac #16  
1520 National Drive  
Sacramento, CA 95838

Attn Lucke Skondin

Purch 916-927-0795 Credit- 916-927-0795

Item Num	NKS Part#	Description	Qty Shipped	Qty B O	Unit Of Mer	Unit Price	Total Price	Number
1	00	FRESH PAX IN SHELL PEANUTS	0	0	Each	\$0 00	\$0 00	16-1523080
2	322C	PNTS SLTD PP **12/10oz**	72	0	CASE	\$12 96	\$933 12	16-1523080
	Comment	ALLOWANCE SWELL 1%					\$<9 33>	
3	323C	PNTS USLTD & RSTD PP **12/10 cz**	12	0	CASE	\$12 96	\$155 52	16-1523080
	Comment	ALLOWANCE SWELL 1%					\$<1 56>	
4	B1	-	0	0	Each	\$0 00	\$0 00	16-1523080
5	530C	PNT SLTD 8/12/2 5 OZ	12	0	CASE	\$36 88	\$442 56	16-1523080
	Comment	ALLOWANCE SWELL 1%					\$<4 43>	
6	B2	-	0	0	Each	\$0 00	\$0 00	16-1523080
7	305C	PNT UNSLTD&RSTD 12/8OZ PP	48	0	CASE	\$11 04	\$529 92	16-1523080
	Comment	ALLOWANCE SWELL 1%					\$<5 30>	
8	XX	NX PRICED FLVED PIST	0	0	Each	\$0 00	\$0 00	16-1523080
9	FL 65521M	PIST JALAPENO 12/8/3 5oz \$1 99	2	0	Mast	\$92 16	\$184 32	16-1523080
	Comment	ALLOWANCE SWELL 1%					\$<1 84>	
10	FL 65621M	PIST RAS 12/8/4oz \$1 99	7	0	Mast	\$92 16	\$645 12	16-1523080
	Comment	ALLOWANCE SWELL 1%					\$<6 45>	
11	PALLET	48 X 40 HARDWOOD PALLET	6	0	PALL	\$0 00	\$0 00	16-1523080

SUBTOTAL \$2,861 65  
FREIGHT \$0 00  
HANDLING \$0 00  
TAX \$0 00  
TOTAL AMT \$2,861 65

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs bins Are the property of N K S and are for the exclusive use of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges



6909-D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94550  
(925) 606 4200 FAX (925) 606 7183

Credit OK  
Ofc Verified OK  
Pulled by 1/1/37  
Verified 8/3-27-03  
Case Count 153

Any damage /shortages must be reported to N K S within 10 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs bins are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges

S H I P P E R

appt 3-27-03 @ 10:00 am  
w/Pete X AT

Ship Number	Ship Date	Cust Number	Order Taken By	Please Ship Via	Zone	F.O B. Point	Customer Terms	Tax Terr Rsl
41591	03-31-03	1121	L5 LaFreniere	OUR TRUCK	2	Sacramento	1% 10 Days, N R NC	

Ship To 3-27-03

Fleming - Sac #16  
1520 National Drive  
Sacramento, CA 95838

CALL 5 DAYS IN ADVANCE BTWN 9-1  
IF SHIP COMMON CARRIER NOTE DEL  
DATE ON BOL

916-927-0795 X 130  
E I.N. 322-323 No Mail/when order come in make appt ASAP

NKF Part#	Code Date	Code Qty	Item Description	Un Ms	P.O Qty Ord	Qty. Shipped	Purchase Order Number
00			FRESH PAK IN SHELL PEANUTS	Ea	0		16-1523080
322C	9-20-03-2		PNTS SLTD FP **12/10oz**	CA	72	72	16-1523080
323C	8-8-03-2		PNTS USLTD & RSTD FP **12/10 oz**	CA	12	12	16-1523080
B1			-	Ea	0		16-1523080
530C	9-26-03-3		PNT SLTD 8/12/2.5 OZ	CA	12	12	16-1523080
B2			-	Ea	0		16-1523080
305C	9-28-03-2-38		PNT UNSLTD&RSTD 12/8OZ FP	CA	48	48	16-1523080
XX			NK PRICED FLVRD PIST	Ea	0		16-1523080
FL 65521M	3-20-04-3		PIST JALAPENO 12/8/3 5oz \$1.99	Ma	2	2	16-1523080
FL 65621M	3-18-04-3		PIST R&S 12/8/4oz \$1.99	Ma	7	7	16-1523080
PALLET			48 X 40 HARDWOOD PALLET	PA	0		16-1523080

JOHN SALVAGE  
153<sup>CS</sup>

PUT 10.45

3/27/03

ZONE \_\_\_\_\_ WEIGHT 1565.00  
# CASES 153.00 FREIGHT AMT \_\_\_\_\_

Date 3-27-03 Time In \_\_\_\_\_ Time Out \_\_\_\_\_ Total Cases 153 Pallets Out 6 Pallets In \_\_\_\_\_

Received in good condition except as noted

\* Pallets not returned subject to \$8.00 fee

Customer Signature \_\_\_\_\_

Sign and Print Name \_\_\_\_\_

Attn Angelica #18

41591

LaFreniere and Associates

**APPOINTMENT  
NEEDED****Order**

2456 Armstrong Street

Livermore, Ca 94550

Ph 925-243-1495

Fx 925-243-1490

Order Date

3/17/2003

## Sold To

CORE MARK 16  
P O BOX 348240  
SACRAMENTO CA 95834-8240

## Ship To

CORE MARK 16  
~~3970 PELL CIRCLE~~  
SACRAMENTO CA. 95838  
Call 72 hrs in adv for del @916-927-0795  
ext 218 Rec hr M-TH 6am-2pm F 6am-1pm

PO #	Salesperson	Vendor	Delivery Date	Broker #
16-1523080	Cliff	NATURE KIST	3/31/03	

Item #	Quantity	Description	Case Price	Promos	Extension
322	72	FRESH PAK Peanuts Salted And Roasted 12/10z	12 96		933 12
530	12	FRESH PAK Peanuts Salted And Roasted 8/12/2 5z	36 88		442 56
323	12	FRESH PAK Peanuts Roasted 12/10z	12 96		155 52
305	48	FRESH PAK Peanuts Roasted 12/8z	11 04		529 92
FL65521M	2	3 5 oz Jalapeno Flavored Pistachios Prepriced \$1 99 12/8 ct	92 16		184 32
FL65621M	7	4 oz Salted Pistachios Prepriced \$1 99 12/8 ct	92 16		645 12
<div style="text-align: center; font-size: 2em; margin-top: 50px;">K309</div>					

Special Instructions

**Total****\$2,890 56**



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606 4200 FAX (925) 606 7183

# I N V O I C E

Inv Number	Inv Date	Cost Number	Order Taken by	Please Ship To	Bill To	Payment Terms	Comments
41866	03 27 03	1121	SA CHITT LaPrade	001 TRUCK	Livermore	15 10 Days, Net 30	Thank you very much.

Pay From

Ship To

Fleming - Sac #16  
PO Box 348240  
Sacramento, CA 95834-8240

Fleming - Sac #16  
1520 National Drive  
Sacramento, CA 95838

Attn Lucke Skondin

Purch 916-927-0795 Credit. 916-927-0795

Line Num	NKS Parts	Description	Qty Shipped	Qty D O	Unit	Price	Price	Number
1	00	FRESH PAX IN SHELL PEANUTS	0	0	Each	\$0 00	\$0 00	16-1526270
2	530C	PNT SLTD 8/12/2 5 OZ	4	0	CASE	\$36 88	\$147 52	16-1526270
	Comment	ALLOWANCE SWELL 1X					\$<1 48>	
3	B1	-	0	0	Each	\$0 00	\$0 00	16-1526270
4	334C	PNT SLTD PP 99 12/3 5 OZ	57	0	CASE	\$5 76	\$328 32	16-1526270
	Comment	ALLOWANCE SWELL 1X					\$<3 28>	
5	B2	-	0	0	Each	\$0 00	\$0 00	16-1526270
6	305C	PNT UNSLTD&STD 12/8OZ PP	12	0	CASE	\$11 04	\$132 48	16-1526270
	Comment	ALLOWANCE SWELL 1X					\$<1 32>	
7	XX	NY PRICED FLVRD PIST	0	0	Each	\$0 00	\$0 00	16-1526270
8	FL 65521M	PIST JALAPENO 12/8/3 5oz \$1 99	1	0	Master	\$92 16	\$92 16	16-1526270
	Comment	ALLOWANCE SWELL 1X					\$<0 92>	
9	FL 65621M	PIST R&S 12/8/4oz \$1 99	3	0	Master	\$92 16	\$276 48	16-1526270
	Comment	ALLOWANCE SWELL 1X					\$<2 76>	
10	PALLET	48 X 40 HARDWOOD PALLET	0	0	PALL	\$0 00	\$0 00	16-1526270
	Comment	3 Pallets out / 3 Pallets in						

SUBTOTAL	\$967 20
FREIGHT	\$0 00
HANDLING	\$0 00
TAX	\$0 00
TOTAL AMT	\$967 20

Any damages/shortages must be reported to NKS within 10 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs bins Are the property of NKS  
and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not  
made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges





6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551  
(925) 606-4200 FAX (925) 606 7183

Credit U/P  
Ofc Verified 104 3-27  
Pulled by 3-27-03  
Verified 3-27-03  
Case Count 77

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs bins  
are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be  
added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection  
and handling charges

S H I P P E R

appt 3-27-03 @ 10:00  
w/ Pete. V. am

Ship Number 41666 Ship Date ~~04-07-03~~ Cust Number 1121 Order Taken By Cliff LaFreni Please Ship Via OUR TRUCK Zone 2 F.O.B. Point Sacramento Customer Terms 1% 10 Days, N R NC

Ship To 3 27-03

Fleming - Sac #16  
1520 National Drive  
Sacramento, CA 95838

CALL 5 DAYS IN ADVANCE BTWN 9-1  
IF SHIP COMMON CARRIER NOTE DEL.  
DATE ON BOL

916-927-0795 X 130  
E.I N 322-323 No Mail/when order come in make appt ASAP

NKF Part#	Code Date	Code Qty	Item Description	Un Ms	P.O. Qty Ord	Qty. Shipped	Purchase Order Number
00			FRESH PAK IN SHELL PEANUTS	Ea	0		16-1526270
530C	9-26-03-3		PNT SLTD 8/12/2 5 OZ	CA	4	4	16-1526270
B1				Ea	0		16-1526270
334C	9-17-03-4-18 9-24-03-4-39		PNT SLTD FP .99 12/3 5 OZ	CA	57	57	16-1526270
B2				Ea	0		16-1526270
305C	9-20-03-2		PNT UNSLTD&RSTD 12/8OZ FP	CA	12	12	16-1526270
XX			NK PRICED FLVRD PIST	Ea	0		16-1526270
FL 65521M	3-20-04-3		PIST JALAPENO 12/8/3.5oz \$1 99	Ma	1	1	16-1526270
FL 65621M	3-18-04-3		PIST R&S 12/8/4oz \$1.99	Ma	3	3	16-1526270
PALLET			48 X 40 HARDWOOD PALLET	PA	0		16-1526270

JOHN SAVENL  
77cs  
3/21/03  
OUT  
10:45

ZONE WEIGHT 496.50  
# CASES 77.00 FREIGHT AMT  
Date 3-27-03 Time In Time Out Total Cases 77cs Pallets Out 3 Pallets In 3

Received in good condition except as noted

Customer Signature

\*Pallets not returned subject to \$8 00 fee

Sign and Print Name

LaFreniere and Associates

2456 Armstrong Street

Livermore, Ca 94550

Ph 925-243-1495

Fx 925-243-1490

**APPOINTMENT  
NEEDED**

Order Date

3/24/2003

**Order**

Attn Angelica #18

4/6/06

Sold To

CORE MARK 16  
P O BOX 348240  
SACRAMENTO CA 95834-8240

Ship To

CORE MARK 16  
3970 PELL CIRCLE  
SACRAMENTO, CA 95838  
Call 72 hrs in adv for del @916-927-0795  
ext 218 Rec hr M-TH 6am-2pm, F 6am-1pm

PO #	Salesperson	Vendor	Delivery Date	Broker #
16-1526270	Chiff	NATURE KIST	4/7/03	

Item #	Quantity	Description	Case Price	Promos	Extension
530	4	FRESH PAK Peanuts Salted And Roasted 8/12/2 5z	36 88		147 52
334	57	FRESH PAK PRE-PRICED \$0 99 Peanuts Salted Roasted 12/3 5z	5 76		328 32
305	12	FRESH PAK Peanuts Roasted 12/8z	11 04		132 48
FL65521M	1	3 5 oz Jalapeno Flavored Pistachios Prepriced \$1 99 12/8 ct	92 16		92 16
FL65621M	3	4 oz Salted Pistachios Prepriced \$1 99 12/8 ct	92 16		276 48
<b>Special Instructions</b>			<b>Total</b>		
			\$976 96		

Natural Snacks

C U S T O M E R   M E M O

Core-Mark - Sac #16  
Box 348240  
Sacramento, CA 95834-8240

Core-Mark - Sac #16  
1520 National Drive  
Sacramento, CA 95838

707-427 0795

Type   No Sales Order On File

Item	Qt/	Unit	Price	Extended	Freight	Ship	Actual
Description	Of Msr		Per/U	Price	Qt	ht	Ship
REBATE	1	Each	\$2013 65	\$ 2 013 65			
MAR15TOCK 4TH QUARTER 2002 REBATE # SSQ402 16 APPROVED BY JAPP WELBORN							

WGT            0 00

SUBTOTAL    \$<2,013 65>  
RSTK            \$ 0 00  
TAX            \$ 0 00  
FREIGHT       \$ 0 00  
TOTAL AMT    \$<2,013 65>

CDUDTL  
NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 4TH QTR 2002  
OCT - DEC 2002

**NATURE KIST**

INVOICE # 55940276  
Date 2/24/2003

DIVISION	OCT	NOV	DEC	TOTAL
=====	=====	=====	=====	=====
ALBUQUERQUE 2675	228 83	284 52	198 06	711 41 26537
BAKERSFIELD 1184	399 78	353 90	157 26	910 94 26538
CORONA 1320	494 74	508 28	251 86	1,254 87 26539
DENVER 1441	153 49	228 03	53 56	435 08 26540
FORT WORTH 2666	30 22	30 36	32 70	93 28 26541
GRANTS PASS 2592	81 52	115 02	28 74	225 29 26542
HAYWARD 1119	473 41	1,071 41	262 41	1,807 23 26543
LAS VEGAS 2021	178 55	302 85	102 49	583 89 26544
LOS ANGELES 1120	335 21	380 05	181 85	897 10 26545
PORTLAND 2516	186 56	335 22	186 79	708 56 26546
SACRAMENTO 1121	761 22	809 31	443 11	2,013 65 26547
SALT LAKE CITY 1122	65 31	123 42	24 38	213 10 26548
SPOKANE 1123	216 29	337 53	48 51	602 33 26549
	3,605 12	4,879 90	1,971 71	10,456 73
=====	=====	=====	=====	=====

1.

1		Item #	Description	Shipped To	F O B Print	Customer Terms	Tax Rsl	Slspr Code	Bill to Name
-	-	1	Manual Memo	-	-	1-10 Days Net	-	5	Memo
-	-	=====							
		Ship To							

Ship To

Core-Mark - Sac #16  
1520 National Drive  
Sacramento, CA 95838

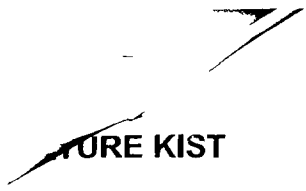
114-227 0795

Type No Sales Order On File

Item	Item #	Description	Qty	Unit Of Msr	Price Per U	Extended Price	Part	Ship	Unit	Total
		REBATE	1	Each	\$1369.98	\$1369.98				
RE MARK SMARTSTOCK 1ST QUARTER 2003 REBATE 55Q103 22										
PPRC'ED BY LARRY WELBORN										

SUBTOTAL	\$<1,369 98>
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$<1,369 98>

WGT 0 00



CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 1ST QTR 2003

NATURE KIST

Smartstock  
1st quarter 2003  
rebill 559103-22

DIVISION	JAN	FEB	MARCH	TOTAL
=====	=====	=====	=====	=====
ALBUQUERQUE 2675	215 13	194 00	174 39	583 51 27718
BAKERSFIELD 1184	314 55	182 29	214 04	710 88 27719
CORONA 1320	407 49	236 02	324 33	967 83 27720
DENVER 1441	83 79	53 22	44 73	181 74 27721
FORT WORTH 2666	48 82	43 08	51 08	142 97 27722
GRANTS PASS 2592	96 38	44 69	67 14	208 21 27723
HAYWARD 1119	314 58	203 77	243 97	762 31 27724
LAS VEGAS 2021	222 36	153 61	146 76	522 73 27725
LOS ANGELES 1120	296 27	167 59	177 39	641 25 27726
PORTLAND 2516	146 16	119 53	103 55	369 24 27727
SACRAMENTO 1121	489 53	373 50	506 95	1,369 98 27728
SALT LAKE CITY 1122	35 24	33 22	23 50	91 95 27729
SPOKANE 1123	67 55	220 60	53 99	342 14 27730
	2,737 83	2,025 09	2,131 81	6,894 74
=====	=====	=====	=====	=====

Nature Kist Snacks

Read L1 permole CA 94551 5113 1.5 for 42 0

C U S T O M E R M E M O

Item	Item	Item	Item	Item	Item	Item	Item	Item	Item	Item
Number	Item	Number	Created By	Shipped Via	F O B Point	Customer Terms	Tax Rsl	Slsp Code	Message	Message
		1111	Manual Memo			1* 10 Days Net		19		
Ship To										

Core-Mark - SLC DC071  
P O Box 26547  
Attn Account Payable  
So Salt Lake City, UT 84119

Core-Mark - SLC DC071  
3130 South 1030 West  
So Salt Lake City, UT 84119

801-972-3833

Type Underpayment Of Balance Due

Item	Item	Item	Item	Item	Item	Item	Item	Item	Item
Num	Pair#	Description	Qty	Unit	Price	Extended	Price	Qty Shpd	Actual
		redit not processed	0			\$ 1 125 36		0	0

WGT 0 00

SUBTOTAL \$ 1,125 36  
RSTK \$ 0 00  
TAX \$ 0 00  
FREIGHT \$ 0 00  
TOTAL AMT \$ 1,125 36

From LARRY WELBORN

To NANCY FREITAS

CORPORATE OFFICE  
395 OYSTER PT BLVD. #4.5  
SOUTH SAN FRANCISCO  
CA 94060  
650) 589-9445

DISTRIBUTION CENTER.  
3130 SOUTH 1030 WEST  
SALT LAKE CITY  
UT 84119  
801) 972-1833

DEBIT NO. 071 -  
UDR005786  
PLEASE SHOW THIS NUMBER  
ON CREDIT

PAGE: 1

CREDIT DUE FROM:  
NATURE KIST SNACKS  
69090 LAS POSITAS RD

LIVERMORE  
CA 94550

FOR GOODS RETURNED VIA: \_\_\_\_\_

BILL OF LADING NO.: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

X	QUANT	UNIT	DESCRIPTION	UNIT COST	AMOUNT
	37	EA	FRESH PAK PNUT IN SHL R+S	12/8 Z	.000
	38	EA	FRESH PAK PNUT IN SHL R+S	12/3 Z	.000
	27	DL	FRESH PAK PNUT IN SHL R+S SHPR	48 CT	41.680
	9	EA	FRESH PAK PNUT IN SHL RST	12/8 Z	.000
	38	EA	FRESH PAK PNUT IN SHL RST	12/3 Z	.000
	10	EA	NAT KIST ALMONDS SMOKED	12/2 Z	.000
	1	BM	NAT KIST CASHEW NUTS	12/2 Z	.000
	15	EA	NAT KIST PISTACHIOS GARLIC	12/1.5Z	.000
	6	EA	NAT KIST PISTACHIOS NAT	12/1.7 Z	.000
	6	EA	NAT KIST VIRGINIA PEANUTS	12/2.25Z	.000
TOTAL AMOUNT					1,125.36

FOR ADMINISTRATIVE USE ONLY

VENDOR#	CDJ REPUTED	CM REPORTED	CDJ RE OPENED
65840			
CDJ REVERSED	#		CDJ REVERSED

Tom

Please follow up a s a p on reversal of this spoils claim from Core-Mark' Advise me results of your call It can not be approved for the following reasons

- 1 All Core-Mark divisions receive a 1% o i spoils allowance in lieu of spoils claims per corporate agreement
- 2 These shippers are "breakable" as so indicated on their "buy sheet" sent out by their corporate office This means that shippers are prepacked using resalable 12 ct cartons Any unsold shippers are to be put into open stock and sold as such There are no returns or credit on this item

Larry



**Frances Lewis**

---

**From** Kaminski, Greg [gkaminski@core-mark.com]  
**Sent** Thursday, June 20, 2002 11:34 AM  
**To** 'welborn@calconnex.com'  
**Subject** FW: Promo Power

FYI

-----Original Message-----

**From** Kaminski, Greg  
**Sent** Thursday, June 20, 2002 11:32 AM  
**To** \*\* US Buyers-All  
**Cc** Lippe, Pete  
**Subject** Promo Power

A reminder that fees for new items and "in & out" fees should be waived for Promo Power promotions. On the other hand, if the product maintains ongoing distribution at your division, the fees are valid.

Thanks,

Greg Kaminski

6/20/2002

CHECK # 904003779

CORE-MARK INTERNATIONAL INC

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY MM DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002 06 27	UDR005786	1 125 36	00	1 125 36	71
2002 06 28	023 16724	626 25	00	626 25	23
2002 07 12	38419	2 870 88	28 71	2 842 17	71
2002 07 17	38431	3 778 48	38 17	3 740 31	44
	*** Total ***	4 897 75	66 88	4,830 87	

**CORE-MARK INTERNATIONAL INC** Check No **904003779**  
 395 Oyster Point Blvd  
 Suite 475  
 So. San Francisco, CA 94080  
 DATE **2002-07-29** Void 60 Days From Date  
 AMOUNT \$ **4,830.87**  
 Pay to the Order of **NATURE KIST SNACKS**  
**6900 LAS POSITAS RD**  
**LIVERMORE, CA 94551**  
**JPMORGAN CHASE BANK**  
**6040 TARBEL ROAD**  
**SONOMA, CA 94965**  
**68840**  
**TREASURER**

⑈904003779⑈ ⑆021309379⑆ 601⑈8⑈09668⑈

1 11 1072 A 455 511 25 11 42

Order	Item	Shipped	F O B	Customer	Tax	Slsp	Mailman
Number	Detail	Via	Point	Terms	Rsl	Code	Message
	Item	Item		10-10 Days Net		19	

Core-Mark - SLC DC071  
3130 South 1030 West  
So Salt Lake City, UT 84119

301 972-3833

Item #	Item Description	Qty	Unit Of Msr	Price Per/U	Extended Price	Prq Up Qty	Actual Shpdt
1	paid nt processed	1			\$ 50.00		0

SUBTOTAL	\$ 50 00
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$ 50 00

**CORE-MARK**3130 S 1030 W  
SALT LAKE CITY, UT 84119  
(801) 972 3833**CREDIT DUE US****DEBIT NO. 71-09597**

PLEASE SHOW THIS NUMBER ON CREDIT

DATE

10/30/02

CREDIT  
DUE  
FROM

NAME OF VENDOR

ADDRESS

CITY

STATE

ZIP CODE

SHIP  
TO

<input type="checkbox"/>	For Goods Returned	VIA	
	B/L No		
<input type="checkbox"/>	For Price Adjustment		
<input type="checkbox"/>	Short Shipped		
	Inv No		
	B/L No		
<input type="checkbox"/>	Freight Claim		
<input type="checkbox"/>	Goods Destroyed		
<input checked="" type="checkbox"/>	Other	In/Out Fee	
Authorized By			
Title			
Prepared By Paul Miller			

✓	QUANTITY	UNIT	DESCRIPTION	COST PRICE	AMOUNT
			item # 440057 Pistachios 7lb/10n c/s		50.00
NOV 04 2002					
ADJUSTMENTS (TYPE AND DETAILS)				A) TOTAL BOOK COST	0
				B) TOTAL ADJUSTMENTS +	
				GRAND TOTAL →	50.00

**NOTICE**

PLEASE ISSUE YOUR CHECK OR RENDER CREDIT MEMO IN DUPLICATE TO DISTRIBUTION CENTER SPECIFIED ABOVE  
**NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT OR CHECK**  
IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 15 DAYS WE WILL ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE. COPIES OF ANY LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE

FW Promo Power

**Frances Lewis**

---

**From** Kaminski, Greg [gkaminski@core-mark.com]  
**Sent** Thursday, June 20, 2002 11:34 AM  
**To** 'welborn@calconnex.com'  
**Subject** FW: Promo Power  
FYI

-----Original Message-----

**From** Kaminski, Greg  
**Sent** Thursday, June 20, 2002 11:32 AM  
**To** \*\* US Buyers-All  
**Cc** Lippe, Pete  
**Subject** Promo Power

A reminder that fees for new items and "in & out" fees should be waived for Promo Power promotions. On the other hand, if the product maintains ongoing distribution at your division, the fees are valid.

Thanks,

Greg Kaminski

6/20/2002

CORE-MARK INTERNATIONAL INC

Page 1

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

VOICE DATE YY MM DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
002 10 21	39253	17 061 58	172 33	16 889 25	7
002 10 30	7109597	50 00	00	50 00	71
	*** Total ***	17 011 58	172 33	16 839 25	

CORE-MARK INTERNATIONAL INC.

Check No 904030897

50 937

213

395 Oyster Point Blvd  
Suite 415  
So San Francisco, CA 94080

JPMORGAN CHASE BANK  
6040 TARBELL ROAD

SYRACUSE, NY 13206

DATE 2002-10-31 Void 60 Days From Date

AMOUNT \$

\*\*\*\*\*16,839 25

68840

*[Signature]*

TREASURER

NATURE KIST SNACKS  
6909D LAS POSITAS RD  
LIVERMORE, CA 94551

ly to the  
der of

904030897 10213093791 6011809668



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606 4200 FAX (925) 606 7183

# I N V O I C E

Inv Number	Inv Date	Cont Number	Order Taken By	Please Ship Via	Ship To	Payment Terms	Comments
41262	08-21-08	1122	19 124 Robins Dr	MOTOR CARGO	Livermore	15-10 Days, Net 30	Thank you very much!

Pay From

Ship To

Fleming - SLC DC071  
P O Box 28547  
Attn Account Payable  
So Salt Lake City, UT 84119  
Attn Paul Miller

Fleming - SLC DC071  
3130 South 1030 West  
So Salt Lake City, UT 84119

Purch. 801-972-3833 Credit. 801-972-3833

Item Num	NKS Part#	Item Description	Qty Shipped	Qty P O	Unit of Msr	Unit Price	Total Price	Order Number
1	000	FRESH PAX CLIP STRIPS	0	0	Each	\$0 00	\$0 00	71-1042620
2	327C	PWT SLTD CLIP 4 12/8 oz	58	0	CASE	\$44 16	\$2,561 28	71-1042620
	Comment	ALLOWANCE SWEL, 1%					\$25 61	
3	PALLET	48 X 40 HARDWOOD PALLET	2	0	PALL	\$0 00	\$0 00	71-1042620

SUBTOTAL \$2,535 67  
FREIGHT \$0 00  
HANDLING \$0 00  
TAX \$0 00  
TOTAL AMT \$2,535 67

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment.  
NOTE Point of purchase material including but not limited to display racks signs bins Are the property of N K S and are for the exclusive display of its products.  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges



**Motor Cargo**

P O BOX 2351  
SALT LAKE CITY  
UTAH 84110

**MTRG**



008-0975362-3

**FREIGHT BILL / PRO NUMBER**

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT  
THE TERMS AND CONDITIONS OF NMFC 100 SERIES AND MTRG  
100 SERIES APPLY. A LIMITATION OF LIABILITY MAY APPLY.

COD AMOUNT	CP P	TH D	TERMS PPD	CUSTOMER NUMBER AAA8663	FB DATE 3/21/03	COPY 3
------------	---------	---------	--------------	----------------------------	--------------------	-----------

FLEMING CONVENIENCE  
3130 S 1030 W

SALT LAKE CITY, UT 84119

NATURE KIST SNACKS  
6909 LAS POSITAS RD STE D  
LIVERMORE, CA 94551

**BILL TO**

NATURE KIST SNACKS  
%LINDA DEVELBISS  
PO BOX 842  
RIPON, CA 95366

PRIMARY BL OR S/N  
41262

SECONDARY B/L OR S/N

CUSTOMER P.O. NUMBER  
711042620

GRID  
32A

DOOR  
A P

**PRIOR C/L**

**MTRG**

BYD CL

**MTRG REC**

TRAILER NUMBER

DESTINATION  
001

PIECES 58

HM

DESCRIPTION	AND	REMARKS
BOXES EDIBLE NUTS	CL	65
CBD 72 HRS PTD	801-972-3833	
REQUIRD DELIVERY	DATE	NO
LATER THAN	03/28/03	
LOADED ON	2 PALLETS	
// FUEL SURCHARGE	2 00 %	
RATED WITH DEFICIT WEIGHT OF		
//W&1// NWK	-	CORRECT
TOTAL WEIGHT IS	1754*	//

WEIGHT  
1,754

**RATE**

### CHARGES

58

**TOTALS**

1,754

PPD

**PREPAID**

FOR SERVICE CALL  
(800) 922-4099

RECEIVED IN GOOD ORDER, PLEASE SIGN FULL NAME

**DATA**

816

**DELIVERING DRIVER'S SEAT**

**EWING**

**ARRIVED**

DEPARTMEN

15C-10100

RECEIVED, PRINT LAST NAME

7 DE 5.15.15





6909-D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94550  
(925) 606-4200 FAX (925) 606-7183

Credit	<u>OK</u>
Ofc Verified	<u>OK</u>
Pulled by	<u>JR 3-21-3</u>
Verified	<u>ER 3-21-23</u>
Case Count	<u>58</u>

Any damages/shortages must be reported to N K S within 10 days of receipt of shipn  
NOTE Point of purchase material including but not limited to display racks signs bi  
are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance wi  
added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspec  
and handling charges

## SHIPPER

Ship Number	Ship Date	Cust Number	Order Taken By	Please Ship Via	Zone	F.O.B. Point	Customer Terms	Tax Terr Rsl
41262	03-21-03	1122	L24 Robins Br	MOTOR CARGO	1	So. Salt Lake	1% 10 Days, N	R UT

Ship To

Fleming - SLC DC071  
3130 South 1030 West  
So. Salt Lake City, UT 84119

PHONE 72 HRS. IN ADVANCE FOR APPT;  
"CORE MARK REQUESTS A DEL DATE NO  
LATER THAN 3/28/03

801-972-3833  
E I.N. NO MAIL

NKF Part#	Code Date	Code Qty	Item Description	Un Ms	P O Qty Ord	Qty. Shipped	Purchase Order Number
000	9-12-3-2-1		FRESH PAK CLIP STRIPS	Ea	0		71-1042620
	9-14-3-1-3		PNT SLTD CLIP <u>12/B oz</u>	CA	58	58	71-1042620
PALLET	9-17-3-2-24		48 X 40 HARDWOOD PALLET	PA	0		71-1042620

ZONE \_\_\_\_\_ WEIGHT 1624.00  
# CASES 58.00 FREIGHT AMT \_\_\_\_\_

Date 3-21-3 Time In \_\_\_\_\_ Time Out \_\_\_\_\_ Total Cases 58 Pallets Out 2 Pallets In 0

Received in good condition except as noted

\* Pallets not returned subject to \$8.00 fee

Customer Signature \_\_\_\_\_

Sign and Print Name \_\_\_\_\_

**Handout**

~~WORKPAGE~~

**+801 854 0850**

T-440 P 03/03 F-538

## FLAMING CONVENIENCE

REGISTER #

REGISTER #				SHIP TO		VENDOR		ORDER DATE		801-974 0500		FABI		1 01 1	
SALT LAKE CITY 3130 SOUTH 1030 WEST SALT LAKE CITY UT 84119 USA				071NATURE KIST SNACKS ROBINS  LIVERMORE CA 94551 DEBBIE M 7010				ARRIVAL DATE 2003-03-28 Friday		801 972 0429		PURCHASE ORDER # 71 1042620			
CB BCMD PURCHASER BY				VENDOR #		DATE #		BUYER #				THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILL OF LADING SHIPPING CONTAINERS AND PACKING SLIPS.			
68540 DO 711								STANDARD FREIGHT 1000 & 10 Days				FREIGHT		CARTON	
												1609		58	
QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	TRAIL DESCRIPTION	PACIFIC DESCRIPTION	CASE PACK	BOX WEIGHT GROSS	ON INVOICE ALLOWANCE	OTHER ALLOWANCE	NET CWT	SUBTOTAL CWT	LIN	WHSE LOCATION		
58	CS	03271	202226	FRESH PAK PNUT IN SHL CLD R&S 12/8 Z		4	232			11 04	2561 28		89-999999		
58				***** #ORDER SENT VIA FAX##											
							232	00	00		2561 28				

DELINQ HCL/MSRNG INCRN B-1 CL WADON FO MRS JAY "C/HI UNRSDG DASH TROUSERS

NOTICE: SUBSTITUTION TIMES IN PACKETS OR PRICE TAGS NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION FROM SHAWNEE DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OF OUR MERCHANDISE IF SUBSTITUTED WITHOUT PRIOR AUTHORIZATION, TO 2:00 PM, OR ALL MERCHANDISE SHIPPED LATE THAN 30 DAYS FROM DATE OF ORDER, AND TO EXTRACT FROM PAYMENT.



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606 4200 FAX (925) 606 7183

# I N V O I C E

Inv Number	Inv Date	Cost Number	Order Taken By	Please Ship Via	Bill To	Payment Terms	Payment Due	Notes/Comments
41530	03-20-03	1122	19 L24 Robbins Dr	NOTOR CARGO	Livermore	1x 10 Days, Net 30	N	Thank you very much

Pay From

Ship To

Fleming - SLC DC071  
P O Box 26547  
Attn: Account Payable  
So Salt Lake City, UT 84119  
Attn. Paul Miller

Fleming - SLC DC071  
3130 South 1030 West  
So. Salt Lake City, UT 84119

Purch: 801-972-3833 Credit: 801-972-3833

Item Num	NIS Part#	Item Description	Qty Shipped	Qty B O	Unit	Unit Price	Total Price	Item Number
1	00	FRESH PAX IN SHELL PEANUTS	0	0	Each	\$0 00	\$0 00	71-1048600
2	304C	PEANUT SALTED PP 12/8 OZ	60	0	CASE	\$11 04	\$662 40	71-1048600
	Comment	ALLOWANCE SWELL 1X					\$<6 62>	
3	B1	-	0	0	Each	\$0 00	\$0 00	71-1048600
4	530C	PNT SLTD 8/12/2 5 OZ	2	0	CASE	\$36 88	\$73 76	71-1048600
	Comment	ALLOWANCE SWELL 1X					\$<0 74>	
5	535C	PNT UNSLTD&BST 8/12/2 5 OZ	1	0	CASE	\$36 88	\$36 88	71-1048600
	Comment	ALLOWANCE SWELL 1X					\$<0 37>	
6	B	NATURE KIST NSTS 10CT PRICED	0	0	Each	\$0 00	\$0 00	71-1048600
7	218M	ALMD SMKD \$1 59 10/12/2oz NK	2	0	Master	\$90 30	\$180 60	71-1048600
	Comment	ALLOWANCE SWELL 1X					\$<1 81>	
8	214M	CASHEW \$1 79 10/12/2oz NK	7	0	Master	\$102 50	\$717 50	71-1048600
	Comment	ALLOWANCE SWELL 1X					\$<7 17>	
9	208M	PIST GARLIC NK \$1 29 *10/12/1 5 oz	1	0	Master	\$72 24	\$72 24	71-1048600
	Comment	ALLOWANCE SWELL 1X					\$<0 72>	
10	213M	PIST \$1 49 10/12/1 75oz NK	2	0	Master	\$84 60	\$169 20	71-1048600
	Comment	ALLOWANCE SWELL 1X					\$<1 69>	
11	217M	NUTS N HONEY NK \$ 89 *10/12/2 OZ	1	0	Master	\$50 40	\$50 40	71-1048600

Continued On Next Page

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment  
NOTE Point of purchase material including but not limited to display racks signs, bins Are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges



6909 D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94551 5113  
(925) 606 4200 FAX (925) 606 7183

# I N V O I C E

Inv Number	Inv Date	Cost Number	Order Taken By	Please Ship Via	P.O. #	Terms	Payment Method	Comments
41530	03-20-03	1122	IS L24 Robins Br	BOTON CARGO	Livermore	1% 10 Days, Net 30	K	Thank you very much!
Pay From					Ship To			

Fleming - SLC DC071  
P O Box 26547  
Attn: Account Payable  
So Salt Lake City, UT 84119  
Attn. Paul Miller

Fleming - SLC DC071  
3130 South 1030 West  
So Salt Lake City, UT 84119

Purch- 801-972-3833 Credit 801-972-3833

Item Num	NKS Part#	Item Description	Qty Shipped	Qty R O	Unit Of Msr	Unit Price	Ext Price	P.O. Number
	Comment	ALLOWANCE SWELL 1%					\$<0 50>	
12	216M	SHLD SUNSEED 10/12/2 5oz \$ 89 NX	4	0	Mast	\$50 40	\$201 60	71-1048600
	Comment	ALLOWANCE SWELL 1%					\$<2 02>	
13	220M	VIRGINIAS \$ 89 10/12/2 25oz NX	4	0	Mast	\$50 40	\$201 60	71-1048600
	Comment	ALLOWANCE SWELL 1%					\$<2 02>	
14	PALLET	48 X 40 HARDWOOD PALLET	2	0	PALL	\$0 00	\$0 00	71-1048600

SUBTOTAL	\$2,342 52
FREIGHT	\$0 00
HANDLING	\$0 00
TAX	\$0 00
TOTAL AMT	\$2,342 52

Any damages/shortages must be reported to N K S within 10 days of receipt of shipment.  
NOTE Point of purchase material including but not limited to display racks signs bins Are the property of N K S and are for the exclusive use of its products.  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will be added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspection and handling charges

## DELIVERY RECEIPT



P.O. BOX 2351  
SALT LAKE CITY  
UTAH 84110

MTRG



008-0925358-6

FREIGHT BILL PRO NUMBER

UNLESS OTHERWISE AGREED TO UNDER SEPARATE CONTRACT  
THE TERMS AND CONDITIONS OF NMFC 100 SERIES AND MTRG  
100 SERIES APPLY A LIMITATION OF LIABILITY MAY APPLY

COO AMOUNT	CP	TH	TERMS	CUSTOMER NUMBER	FB DATE	COPY
	P	D	PPD	AAA8663	3/20/03	1

FLEMING CONVENIENCE  
3130 S 1030 W

SALT LAKE CITY, UT 84119

NATURE KIST SNACKS  
6909 LAS POSITAS RD STE D

LIVERMORE, CA 94551

NATURE KIST SNACKS  
%LINDA DEVELBISS  
PO BOX 842  
RIPON, CA 95366

PRIMARY B/L OR S/N

41530

SECONDARY B/L OR S/N

CUSTOMER P.O. NUMBER

NS

GRID

32A

DOOR

PRIOR C/L

MTRG

BYD C/L

MTRG REC

TRAILER NUMBER

D28-1889

DESTINATION

001

PIECES

84

HP1

DESCRIPTION AND REMARKS

PALLETS BXS 3 OF NUTS, EDIBLE  
STC 34 PC ON, 2 PT  
PHONE 72HRS IN ADVANCE 4 APPT  
MARK REQUESTS A DEL DATE NO  
LATER THAN 3/16/03 DONT DELAY  
PROBLEMS CALL 9256064200  
DONT DOUBLE STACK  
// FUEL SURCHARGE - 2 00 %  
//W&I// NWK - CORRECT  
TOTAL WEIGHT IS 1012#//

WEIGHT

1,012

RATE

CHARGES

84

TOTALS

1,012

PPD

FOR SERVICE CALL

(800) 922-4099

84

RECEIVED IN GOOD ORDER PLEASE SIGN FULL NAME

PREPAID

S  
I  
G

RECEIVING DRIVER'S SIGNATURE

FMT NO

ARRIVED

DEPARTED

1ST INITIAL

RECEIVER PRINT LAST NAME

Sgt. [Signature]

130

1100

1150

1

LINDA DEVELBISS



6909-D LAS POSITAS ROAD  
LIVERMORE CALIFORNIA 94550  
(925) 606-4200 FAX (925) 606-7183

Credit OK  
Ofc Verified OK  
Pulled by JR 3-20-2  
Verified OK  
Case Count 84C

Any damage/s/shortages must be reported to N K S within 10 days of receipt of shipmer  
NOTE Point of purchase material including but not limited to display racks signs bins  
are the property of N K S and are for the exclusive display of its products  
FINANCE CHARGES of 1 1/2% per month (18% per year) of the unpaid balance will  
added if payments are not made according to the terms  
No merchandise to be returned without our prior approval All returns subject to inspect  
and handling charges

## SHIPPER

Ship Number	Ship Date	Cust Number	Order Taken By	Please Ship Via	Zone	F.O.B. Point	Customer Terms	Tax Terr Rsl
41530	03-19-03	1122	L24 Robins Br	MOTOR CARGO	1	So. Salt Lake	1% 10 Days, N	R UT

Ship To:

Fleming - SLC DC071  
3130 South 1030 West  
So Salt Lake City, UT 84119

PHONE 72 HRS. IN ADVANCE FOR APPT;  
"CORE MARK REQUESTS A DEL. DATE NO  
LATER THAN 3/26/03

801-972-3833  
E.I N. NO MAIL

NKF Part#	Code Date	Code Qty	Item Description	Un Ms	P.O. Qty Ord	Qty. Shipped	Purchase Order Number
00			FRESH PAK IN SHELL PEANUTS	Ea	0		71-1048600
304C	9-5-3-1		PEANUT SALTED FP 12/8 OZ	CA	60	60	71-1048600
B1			-	Ea	0		71-1048600
530C	9-18-3-3		PNT SLTD 8/12/2.5 OZ	CA	2	2	71-1048600
535C	9-4-3-3		PNT UNSLTD&RST 8/12/2.5 OZ	CA	1	1	71-1048600
B			NATURE KIST MSTs 10CT PRICED	Ea	0		71-1048600
218M	10-19-3-4	4	ALMD SMKD \$1.59 10/12/2oz NK	Ma	2	2	71-1048600
214M	10-20-3-4	4	CASHEW \$1.79 10/12/2oz NK	Ma	7	7	71-1048600
208M	9-28-3-4		PIST GARLIC NK \$1.29 *10/12/1 5 oz	Ma	1	1	71-1048600
213M	3-18-4-4		PIST \$1.49 10/12/1.75oz NK	Ma	2	2	71-1048600
217M	9-12-3-4		NUTS N HONEY NK \$.89 *10/12/2 OZ	Ma	1	1	71-1048600
216M	10-19-3-4		SHLD SUNSEED 10/12/2 5oz \$.89 NK	Ma	4	4	71-1048600
220M	10-4-3-4		VIRGINIAS \$.89 10/12/2.25oz NK	Ma	4	4	71-1048600
PALLET			48 X 40 HARDWOOD PALLET	PA	0		71-1048600

ZONE \_\_\_\_\_ WEIGHT 885.00

# CASES 85.00 FREIGHT AMT \_\_\_\_\_

Date 3-20-3 Time In \_\_\_\_\_ Time Out 84 Total Cases \_\_\_\_\_ Pallets Out 2 Pallets In 0

Received in good condition except as noted

\* Pallets not returned subject to \$8.00 fee

Customer Signature \_\_\_\_\_

Sign and Print Name \_\_\_\_\_

## REMIING CONVENIENCE

REGISTER #

SHIP TO		VENDOR		ORDER DATE		801-974-0500		FAX		1 of 1	
SALT LAKE CITY 3130 SOUTH 1030 WEST SALT LAKE CITY UT 84119 USA		071 NATURE KIST SNACKS ROBINS  LIVERMORE CA 94551 DEBBIE M 7010		ARRIVAL DATE 2003 03-26 Wednesday		801 972 0429		PURCHASE ORDER # 71-1048600		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES BILLS OF LADING SHIPPING CONTAINERS AND PACKING LISTS	
CITY CODE		PURCHASED BY		VENDOR #		SUB #		BUYER #		FOR	
				68840		00		711			
WEIGHT		CU YD		CARTS				898		85	
QUANTITY	UNIT	ITEM CODE	ITEM DESCRIPTION	PACKING	CART	QUANTITY	ON INVOICE	ORDER	UNIT CODE	UNITED CODE	UNIT
60	CS	3041	FRESH PAK PNUT IN SHL R+S	12/8 Z	1	60			11 04	662 40	17-232703
2	CS	530	FRESH PAK PNUT IN SHL R+S	12/3 Z	8	16			4 61	73 76	6 280205
1	CS	535	FRESH PAK PNUT IN SHL R+S	12/3 Z	8	8			4 61	36 88	6-170302
2	CS	218 M	NAT KIST ALMONDS SMOKED	12/2 Z	10	20			9 03	180 60	2 290101
7	CS	214	NAT KIST CASHEW NUTS	12/2 Z	10	70			10 25	717 50	2-270205
1	CS	208	NAT KIST PISTACHIOS GARLIC	12/1 5Z	10	10			7 22	72 20	2-350105
2	CS	213	NAT KIST PISTACHIOS NAT	12/1 7 Z	10	20			8 46	169 20	2 250402
2	CS	217	NAT KIST PNUT N HONEY	12/2 Z	10	20			5 04	100 80	2 340304
4	CS	216	NAT KIST SUNFLOWER SEEDS	12/2 5 Z	10	40			5 04	201 60	2 250103
4	CS	220	NAT KIST VIRGINIA PEANUTS	12/2 25Z	10	40			5 04	201 60	2 110305
***** #ORDER SENT VIA FAX#							304	00	00	2416 54	

**FROM-ROBINS BROKERAGE**

**+8019540850**

T-943 P 03/03 F-769

C U S T O M E R M E M O

It m	Shipped	F C B	Cu tomer	Tax	Slsp	Mi 11111111
1 1 1	Via	Point	Terms	Rsl	Code	Message
1 1111 11111			1 10 Days Net		9	
Ship To						

-Mark - SLC DC071  
Box 26547  
Attn: Account Payable  
So Salt Lake City, UT 84119

Core-Mark - SLC DC071  
3130 South 1030 West  
So Salt Lake City, UT 84119

501-972-3833

Type Miscellaneous Customer Memo

It m	ty	Unit	Price	Extended	Flg Slip	Actual
1 1 1	Of Msi	Per/U	Price	Qt/ Thrd	Qt	hpd
1 1111 11111				\$ 150 00		
PID 38023 Check Number 804083678 Reversing Memo 26189						

WGT 0 00

SUBTOTAL \$ 150 00  
RSTK \$ 0 00  
TAX \$ 0 00  
FREIGHT \$ 0 00  
TOTAL AMT \$ 150 00





6909 D Las Positas Road

Livermore CA 94550

(925) 606-4200

Fax (925) 606-7183

March 27, 2003

Fleming  
P O Box 26547  
So Salt Lake City, Ut 84119

Attention Paul Miller  
Accounts Payable

Dear Mr Paul Miller

Thank you for your payback payment of \$600 00, on your check # 904083678 dated March 25, 2003 you made a deduction of **\$150 00** debit memo #71-9427 (originally for \$750 00) We have a memo from Greg Kaminski at your corporate office in San Francisco stating that "fees for new items & in & out fees should be waived for Promo Power promotions" New items fees do not apply to promo power programs Please see attach copies

However in light of the facts and supported by the attached documents, we must ask that **\$150 00** to be reimburse to Nature Kist Snacks

If you have any questions, please call me @ 800-733-6887

Sincerely,

Frances Lewis  
Credit Manager

FW Promo Power

**Frances Lewis**

---

**From** Kaminski, Greg [gkaminski@core-mark.com]  
**Sent** Thursday, June 20, 2002 11:34 AM  
**To** 'welborn@calconnex.com'  
**Subject** FW: Promo Power  
FYI

-----Original Message-----

**From** Kaminski, Greg  
**Sent** Thursday, June 20, 2002 11:32 AM  
**To** \*\* US Buyers-All  
**Cc** Lippe, Pete  
**Subject** Promo Power

A reminder that fees for new items and "in & out" fees should be waived for Promo Power promotions. On the other hand, if the product maintains ongoing distribution at your division, the fees are valid.

Thanks,

Greg Kaminski

6/20/2002

CORE-MARK

3130 SOUTH 1030 WEST  
SALT LAKE CITY, UT 84119  
(801) 972-3833

CREDIT DUE US

DEBIT NO. 71-9427

PLEASE SHOW THIS NUMBER ON CREDIT

DATE

9-30-02

NAME OF VENDOR

ADDRESS

CITY

STATE

ZIP CODE

CREDIT  
DUE  
FROMSHIP  
TO☐ For Goods Returned VIA

B/L No.

☐ For Price Adjustment☐ Short Shipped

Inv No.

B/L No.

☐ Freight Claim☐ Goods Destroyed☒ OtherAuthorized  
By

Title

Prepared  
By

30410'S

NA+ LIST PISTACHIOS GARLIC

30348'S

NA+ LIST PISTACHIOS JAL.

30347'S

NA+ LIST PISTACHIOS SHD

250.00

250.00

250.00

Tom

Tom MARRIOTT

These fees appear to be for NK Flavored Pistachio clip strips on November Promo Power Important to advise your Core-Mark buyer that new item and/or in & out fees do NOT apply to Promo Power programs This deduction needs to be reversed and repaid Call if any questions

Larry

REFUND  
1/08/03

A) TOTAL BOOK COST

750.00

ADJUSTMENTS (TYPE AND DETAILS)

B) TOTAL ADJUSTMENTS

GRAND TOTAL

750.00

FOR ADMINISTRATIVE USE ONLY

ENDOR

08840

C CODE

C CODE

C CODE

CDU REPORTED

750.00

CDU REVERSED

RE

CK/CM REPORTED

#

#

#

#

#

#

#

#

#

#

#

#

#

#

CDU RE OPENED

750.00

\$

\$

\$

\$

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\$

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\$

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\$

\$

TOTAL P 05

10/ 7/2002 15 46 FAX 925 606 7183

CHECK 904020900 CORE-MARK INTERNATIONAL INC

Page 1

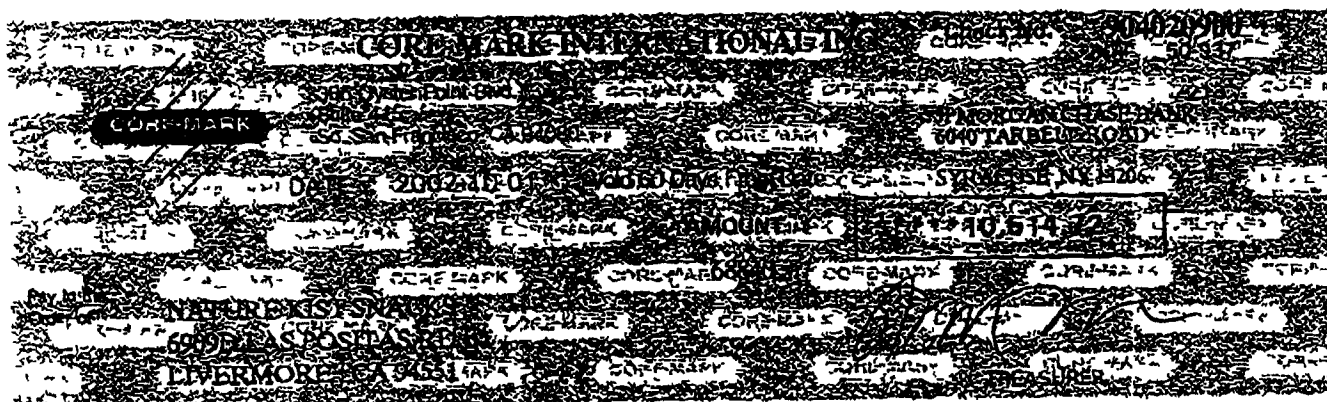
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY

DATE	ITEM NO	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX
2002-08-19	38877	6,397.38	69.12	6,328.28	7
2002-09-19	39200	2,653.99	27.04	2,626.95	7
2002-09-17	39275	2,593.48	25.93	2,567.56	85
2002-09-24	45-17887	50.00	00	50.00	48
2002-09-30	719427	750.00	00	750.00	71
2002-09-30	719463	208.05	00	208.05	71
*** Total ***		10,638.81	122.09	10,514.72	

③

64-7-98  
SLC  
SLC



904020900 1021309379 6010809668

## Nature K1st Snacks

=====

419 S L P Road Livermore CA 94551 5113 925 606 4200

## C U S T O M E R M E M O

=====

Memo Number	Item Num	Customer Number	Memo Created By	Shipped Via	F O B Point	Customer Terms	Tax Rsl	Slip Code	Miscellaneous Message
4135	1 00	1122	Manual Memo			1* 10 Days Net		19	

=====

Ship To

Core-Mark - SLC DC071  
P O Box 26547  
Attn Account Payable  
So Salt Lake City, UT 84119

Core-Mark - SLC DC071  
3130 South 1030 West  
So Salt Lake City, UT 84119

801-972-3833

## Type Rtrn Chck (Insufficient Funds)

=====

Item Num	NKS Part#	Item Description	Qty	Unit Of Msr	Price Per/U	Extended Price	Pkg Slip Qty Shpd	Actual Qty Shpd
1		Returned check	0			\$ 600 00	0	0

=====

SUBTOTAL \$ 600 00  
RSTK \$ 0 00  
TAX \$ 0 00  
FREIGHT \$ 0 00  
TOTAL AMT \$ 600 00

WGT 0 00



# BAY BANK of COMMERCE

A MEMBER OF THE GREATER BAY BANCORP FAMILY

005 03 139

BAY BANK OF COMMERCE  
2821 CROW CANYON ROAD STE 100  
SAN RAMON CA 94583

PHONE 925-979-7249

QUALITY PACKAGING INC  
DBA NATURE KIST SNACKS  
6909-D LAS POSITAS ROAD  
LIVERMORE CA 94551-5113

ACCOUNT 3714322

AS OF 04/03/03

PAGE 1

1089

\*\*\*\*\*  
\* NOTICE OF \*  
\* RETURNED ITEM(S) \*  
\*\*\*\*\*

THE FOLLOWING DEPOSITED ITEM(S) HAS BEEN RETURNED UNPAID  
YOUR ACCOUNT HAS BEEN CHARGED FOR THIS ITEM

PAYOR	REASON	AMOUNT
CORE MARK INT'L	REFER TO MAKER	600 00

TOTAL ITEMS CHARGED BACK TO YOUR ACCOUNT 600 00  
YOUR ADJUSTED BALANCE IS 124,475 88  
IF YOU HAVE ANY QUESTIONS PLEASE CALL 510-357-2265

CHECK # **904083678** CORE-MARK INTERNATIONAL INC

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW

Page 1

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY

INVOICE DATE CCYY-MM DD	INVOICE NO	GROSS AMOUNT	DISCOUNT	NET AMOUNT	DIV NO
2002 09 30	719427	750 00	00	750 00	71
2002 09 30	719427A	150 00	00	150 00	71
	*** Total ***	600 00	00	600 00	

CORE-MARK INTERNATIONAL INC.

Check No **904083678**

395 Oyster Point Blvd  
Suite 415  
So. San Francisco, CA 94080

JPMORGAN CHASE BANK  
6040 TARBELL ROAD  
SYRACUSE, NY 13206

DATE 20020930 Void 60 Days From Date

Pay to the  
Order of

NATURE KIST SNACKS  
6909D LAS POSITAS  
LIVERMORE, CA 94551

DO NOT  
REDEPOSIT  
REFER TO MAKER  
APR 01 2003

TREASURER

⑈904083678⑈ ⑆ 1309379⑆ ⑆ 0000060000⑆

Natural Snacks

=====

C U S T O M E R   M E M O

=====

Item	Shipped	F O B	Customer	Tax	Slsp	Mailman
Point	via	Point	Terms	Est	Code	Man

=====

Final Mem 10 Days Net 10

=====

Ship T

Mark - SLC DC071  
6547  
Account Payable  
Salt Lake City, UT 84119

Core-Mark - SLC DC071  
3130 South 1030 West  
So Salt Lake City, UT 84119

725833

Type No Sales Order On File

=====

Item	Qt/	Unit	Price	Extended	Phys	Actual
Description	Of Msr		Per/U	Price	ht	ht

=====

1	FFBATE	1	Each	\$213 10	\$ 213 10>	1
---	--------	---	------	----------	------------	---

=====

MAF-T-TO 1 4TH QUARTER 2004 REBATE #SSQ402 16 APPROVED BY  
JEFF WEELBORN

WGT 0 00

SUBTOTAL \$<213 10>  
RSTK \$ 0 00  
TAX \$ 0 00  
FREIGHT \$ 0 00  
TOTAL AMT \$<213 10>

CDUDTL  
NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 4TH QTR 2002  
OCT - DEC 2002

NATURE KIST

INVOICE # 55940276  
DATE 2/24/2003

DIVISION	OCT	NOV	DEC	TOTAL
=====	=====	=====	=====	=====
ALBUQUERQUE 2675	228 83	284 52	198 06	711 41 26537
BAKERSFIELD 1184	399 78	353 90	157 26	910 94 26538
CORONA 1320	494 74	508 28	251 86	1,254 87 26539
DENVER 1441	153 49	228 03	53 56	435 08 26540
FORT WORTH 2666	30 22	30 36	32 70	93 28 26541
GRANTS PASS 2592	81 52	115 02	28 74	225 29 26542
HAYWARD 1119	473 41	1,071 41	262 41	1,807 23 26543
LAS VEGAS 2021	178 55	302 85	102 49	583 89 26544
LOS ANGELES 1120	335 21	380 05	181 85	897 10 26545
PORTLAND 2516	186 56	335 22	186 79	708 56 26546
SACRAMENTO 1121	761 22	809 31	443 11	2,013 65 26547
SALT LAKE CITY 1122	65 31	123 42	24 38	213 10 26548
SPOKANE 1123	216 29	337 53	48 51	602 33 26549
	3,605 12	4,879 90	1,971 71	10,456 73
=====	=====	=====	=====	=====



Natu

Shacks

# CUSTOMER MEMO

1	me	1	m	shipped	F O B	Customer	Tax	Slsp	M1 (Elane) M
1	1	1	1	1a	Point	Terms	RS1	Code	Message
						10 Days Net	19		
Ship To									

Mark SLC DC071  
26547  
Account Payable  
Salt Lake City, UT 84119

Core-Mark - SLC DC071  
3130 South 1030 West  
So Salt Lake City, UT 84119

7 3803

## Type No Sales Order On File

ITEM	Qty	Unit	Price	Extended	Pkg	Ship	Actual
Description	Of	Measure	Per/Unit	Price	Qty	Shipped	Qty Shipped
PTING PLC ALLOW 1	1	Pack	\$49 90	\$49 90	1		1
DEMING CREDIT#7 10 10 28 00 LOTTING ALLOWANCE							

NET 0 00

SUBTOTAL	\$ < 49 90 >
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$ < 49 90 >

**Fleming.**

3130 S 1030 W  
Salt Lake City, UT 84119

## CREDIT DUE US

**DEBIT NO. 71-101513**

PLEASE SHOW THIS NUMBER ON CREDIT

DATE 3/28/03

**CREDIT  
DUE  
FROM**

Nature Kist Snacks  
NAME OF VENDOR

NAME OF VENDOR

**ADDRESS**

CITY

ZIP CODE

RECEIVED

APR 18 2003

**BY:**

SHIP  
TO☐ For Goods Returned

VIA

B/L No

☐ For Price Adjustment☐ Short Shipped

Inv No

B/L No

☐ Freight Claim☐ Goods Destroyed☒ Other

Authorized  
By \_\_\_\_\_

Title

Prepared  
By \_\_\_\_\_

[illegible]

# APPROVED

Jerry Wellman

## NOTICE

PLEASE ISSUE YOUR CHECK OR RENDER CREDIT MEMO IN DUPLICATE TO DISTRIBUTION CENTER SPECIFIED ABOVE  
NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT OR CHECK.  
IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 15 DAYS WE WILL ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE COPIES OF ANY LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE

B)	TOTAL	+
	ADJUSTMENTS	-

**GRAND TOTAL** ➔

49 : 90

26649

## Reach Program Details FF/ Pre Store

Nature Kist Snacks  
68840

Chevron Roundup #1					
107474	FRESH PAK PNUT IN SHL R+S	12/8 Z	\$10 42	1	\$10 42
459263	FRESH PAK PNUT IN SHL R+S	12/3 Z	\$4 66	1	\$4 66
46334	NAT KIST ALMONDS SMOKED	12/2 Z	\$9 12		\$0 00
46789	NAT KIST SUNFLOWER SEEDS SHELLD	12/2 5 Z	\$5 09		\$0 00
46797	NAT KIST VIRGINIA PEANUTS	12/2 25Z	\$5 09		\$0 00
46805	NAT KIST PNUT N HONEY	12/2 Z	\$5 09		\$0 00
46813	NAT KIST CASHEW NUTS	12/2 Z	\$10 35		\$0 00
46821	NAT KIST PISTACHIOS NAT	12/1 7 Z	\$8 54		\$0 00
459271	FRESH PAK PNUT IN SHL RST	12/3 Z	\$4 66		\$0 00
184408	NAT KIST PISTACHIOS GARLIC	12/1 5Z	\$7 29		\$0 00
<b>Nature Kist Snacks Totals</b>					<b>\$15 08</b>

## Reach Program Details FF/ Pre Store

**Nature Kist Snacks**  
**68840**

		<u>Splash n Dash</u>			
107474	FRESH PAK PNUT IN SHL R+S	12/8 Z	\$10 42	<u>1</u>	\$10 42
459263	FRESH PAK PNUT IN SHL R+S	12/3 Z	\$4 66	<u>1</u>	\$4 66
46334	NAT KIST ALMONDS SMOKED	12/2 Z	\$9 12		\$0 00
46789	NAT KIST SUNFLOWER SEEDS SHELLD	12/2 5 Z	\$5 09		\$0 00
46797	NAT KIST VIRGINIA PEANUTS	12/2 25Z	\$5 09		\$0 00
46805	NAT KIST PNUT N HONEY	12/2 Z	\$5 09		\$0 00
46813	NAT KIST CASHEW NUTS	12/2 Z	\$10 35		\$0 00
46821	NAT KIST PISTACHIOS NAT	12/1 7 Z	\$8 54		\$0 00
459271	FRESH PAK PNUT IN SHL RST	12/3 Z	\$4 66	<u>1</u>	\$4 66
184408	NAT KIST PISTACHIOS GARLIC	12/1 5Z	\$7 29		\$0 00
<b>Nature Kist Snacks Totals</b>					<b><u>\$19 74</u></b>

## Reach Program Details FF/ Pre Store

Nature K st Snacks  
68840

		Sunburst # 2			
107474	FRESH PAK PNUT IN SHL R+S	12/8 Z	\$10 42	1	\$10 42
459263	FRESH PAK PNUT IN SHL R+S	12/3 Z	\$4 66	1	\$4 66
46334	NAT KIST ALMONDS SMOKED	12/2 Z	\$9 12		\$0 00
46789	NAT KIST SUNFLOWER SEEDS SHELLED	12/2 5 Z	\$5 09		\$0 00
46797	NAT KIST VIRGINIA PEANUTS	12/2 25Z	\$5 09		\$0 00
46805	NAT KIST PNUT N HONEY	12/2 Z	\$5 09		\$0 00
46813	NAT KIST CASHEW NUTS	12/2 Z	\$10 35		\$0 00
46821	NAT KIST PISTACHIOS NAT	12/1 7 Z	\$8 54		\$0 00
459271	FRESH PAK PNUT IN SHL RST	12/3 Z	\$4 66		\$0 00
184408	NAT KIST PISTACHIOS GARLIC	12/1 5Z	\$7 29		\$0 00
<b>Nature Kist Snacks Totals</b>					<b>\$15 08</b>

C U S T O M E R M E M O

-----	-----	-----	-----	-----	-----	-----	-----	-----
Term	Month	Shipped	F O B	Customer	Tax	Slsp	Miscellaneous	
Net 1	1-1-1 P	Via	Print	Terms	Rsl	Code	Message	
	1-1-1 P			1 10 Days Net		19		
-----	-----	-----	-----	-----	-----	-----	-----	-----
Ship To								

Core-Mark - SLC DC071  
3130 South 1030 West  
So Salt Lake City, UT 84119

Core-Mark - SLC DC071  
3130 South 1030 West  
So Salt Lake City, UT 84119

3833 Type No Sales Order On File

-----	-----	-----	-----	-----	-----	-----	-----	-----
Item	Qty	Unit	Price	Extended	Pkg	Ship	Actual	
11P11		Per U	Price	Qty	Ship	Qty	Ship	
-----	-----	-----	-----	-----	-----	-----	-----	-----
11P11	1	Pack	\$48 80	\$48 80	1		1	
TIFMTR REACH PROGRAM SLOTTING ALLOWANCE DEBIT # 71 101616								
4 2 3								

		SUBTOTAL	\$<48 80>
		RSTK	\$ 0 00
		TAX	\$ 0 00
		FREIGHT	\$ 0 00
WGT	0 00	TOTAL AMT	\$<48 80>

# Fleming

3130 S 1030 W  
Salt Lake City, UT 84119

**CRE DIT DUE US**

**DEBIT NO 71-101616**

PLEASE SHOW THIS NUMBER ON CREDIT

DATE

4/23/03

CREDIT  
DUE  
FROM

NAME OF VENDOR

ADDRESS

CITY

STATE

ZIP CODE

SHIP  
TO

<input type="checkbox"/> For Goods Returned	VIA _____
B/L No _____	
<input type="checkbox"/> For Price Adjustment	
<input type="checkbox"/> Short Shipped	
Inv No _____	
B/L No _____	
<input type="checkbox"/> Freight Claim	
<input type="checkbox"/> Goods Destroyed	
<input checked="" type="checkbox"/> Other	Reach Program
Authorized By	Gordon Blake
Title	
Prepared By	Paul Miller

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		please see attached		48 80
			A) TOTAL BOOK COST	0
ADJUSTMENTS (TYPE AND DETAILS)			B) TOTAL ADJUSTMENTS	
			GRAND TOTAL	48 80

**NOTICE**

PLEASE ISSUE YOUR CHECK OR RENDER CREDIT MEMO IN DUPLICATE TO DISTRIBUTION CENTER SPECIFIED ABOVE  
**NOTE DEBIT NUMBER AND DISTRIBUTION CENTER ON CREDIT OR CHECK**  
IF CREDIT MEMO (OR PAYMENT) IS NOT RECEIVED BY US WITHIN 15 DAYS WE WILL ASSUME IT IS YOUR PREFERENCE WE DEDUCT FROM SUBSEQUENT REMITTANCE COPIES OF ANY LETTERS CONCERNING THIS DEBIT SHOULD BE SENT TO OUR ADMINISTRATIVE OFFICE

## Reach Program Details FF/ Pre Store

**Nature Kist Snacks**  
**68840**

Speedy Turtle # 26					
107474	FRESH PAK PNUT IN SHL R+S	12/8 Z	\$10 42		\$0 00
459263	FRESH PAK PNUT IN SHL R+S	12/3 Z	\$4 66	1	\$4 66
46334	NAT KIST ALMONDS SMOKED	12/2 Z	\$9 12		\$0 00
46789	NAT KIST SUNFLOWER SEEDS SHELLD	12/2 5 Z	\$5 09		\$0 00
46797	NAT KIST VIRGINIA PEANUTS	12/2 25Z	\$5 09		\$0 00
46805	NAT KIST PNUT N HONEY	12/2 Z	\$5 09		\$0 00
46813	NAT KIST CASHEW NUTS	12/2 Z	\$10 35		\$0 00
46821	NAT KIST PISTACHIOS NAT	12/1 7 Z	\$8 54		\$0 00
459271	FRESH PAK PNUT IN SHL RST	12/3 Z	\$4 66		\$0 00
184408	NAT KIST PISTACHIOS GARLIC	12/1 5Z	\$7 29		\$0 00
<b>Nature Kist Snacks Totals</b>					<b>\$4 66</b>



## Reach Program Details FF/ Pre Store

**Nature Kist Snacks**  
**68840**

		Silver Creek			
107474	FRESH PAK PNUT IN SHL R+S	12/8 Z	\$10 42	1	\$10 42
459263	FRESH PAK PNUT IN SHL R+S	12/3 Z	\$4 66	1	\$4 66
46334	NAT KIST ALMONDS SMOKED	12/2 Z	\$9 12		\$0 00
46789	NAT KIST SUNFLOWER SEEDS SHELLD	12/2 5 Z	\$5 09		\$0 00
46797	NAT KIST VIRGINIA PEANUTS	12/2 25Z	\$5 09		\$0 00
46805	NAT KIST PNUT N HONEY	12/2 Z	\$5 09		\$0 00
46813	NAT KIST CASHEW NUTS	12/2 Z	\$10 35		\$0 00
46821	NAT KIST PISTACHIOS NAT	12/1 7 Z	\$8 54		\$0 00
459271	FRESH PAK PNUT IN SHL RST	12/3 Z	\$4 66	1	\$4 66
184408	NAT KIST PISTACHIOS GARLIC	12/1 5Z	\$7 29		\$0 00
<b>Nature Kist Snacks Totals</b>					<b>\$19 74</b>

## Reach Program Details FF/ Pre Store

**Nature Kist Snacks**  
**68840**

		Speedy Turtle # 25			
107474	FRESH PAK PNUT IN SHL R+S	12/8 Z	\$10 42		\$0 00
459263	FRESH PAK PNUT IN SHL R+S	12/3 Z	\$4 66	1	\$4 66
46334	NAT KIST ALMONDS SMOKED	12/2 Z	\$9 12		\$0 00
46789	NAT KIST SUNFLOWER SEEDS SHELLD	12/2 5 Z	\$5 09		\$0 00
46797	NAT KIST VIRGINIA PEANUTS	12/2 25Z	\$5 09		\$0 00
46805	NAT KIST PNUT N HONEY	12/2 Z	\$5 09		\$0 00
46813	NAT KIST CASHEW NUTS	12/2 Z	\$10 35		\$0 00
46821	NAT KIST PISTACHIOS NAT	12/1 7 Z	\$8 54		\$0 00
459271	FRESH PAK PNUT IN SHL RST	12/3 Z	\$4 66		\$0 00
184408	NAT KIST PISTACHIOS GARLIC	12/1 5Z	\$7 29		\$0 00
<b>Nature Kist Snacks Totals</b>					<b>\$4 66</b>

## Reach Program Details FF/ Pre Store

**Nature Kist Snacks**  
**68840**

HOLE IN THE ROCK MOAB					
107474	FRESH PAK PNUT IN SHL R+S	12/8 Z	\$10 42	1	\$10 42
459263	FRESH PAK PNUT IN SHL R+S	12/3 Z	\$4 66	1	\$4 66
46334	NAT KIST ALMONDS SMOKED	12/2 Z	\$9 12		\$0 00
46789	NAT KIST SUNFLOWER SEEDS SHELLD	12/2 5 Z	\$5 09		\$0 00
46797	NAT KIST VIRGINIA PEANUTS	12/2 25Z	\$5 09		\$0 00
46805	NAT KIST PNUT N HONEY	12/2 Z	\$5 09		\$0 00
46813	NAT KIST CASHEW NUTS	12/2 Z	\$10 35		\$0 00
46821	NAT KIST PISTACHIOS NAT	12/1 7 Z	\$8 54		\$0 00
459271	FRESH PAK PNUT IN SHL RST	12/3 Z	\$4 66	1	\$4 66
184408	NAT KIST PISTACHIOS GARLIC	12/1 5Z	\$7 29		\$0 00
<b>Nature Kist Snacks Totals</b>					<b>\$19 74</b>

Natural 1st Snacks

CUSTOMER MEMO

Item	Item	Memo	Shipped	F O B	Customer	Tax	Slip	Mileage
1	1	1	Via	Point	Terms	Rsl	Code	1
Manual Memo					1-10 Days	Net	19	
Ship To								

Re-Mark SLC DC071	Core-Mark - SLC DC071
Box #547	3130 South 1030 West
Attn Account Payable	So Salt Lake City, UT 84119
Salt Lake City, UT 84119	

801-972-5833

Type No Sales Order On File

Item	Description	Qty	Unit	Price	Extended	By Slip	Total
		Of Msr		Per/U	Price	At Shpd	On Shpd
1	REBATE	1	Each	\$91.95	\$ 91.95		
CORE MARK SMARTSTOCK 1ST QUARTER 2003 REBATE SSQ103 22							
APPROVED BY FON MOZINGO							

	SUBTOTAL	\$ < 91.95 >
	RSTK	\$ 0.00
	TAX	\$ 0.00
	FREIGHT	\$ 0.00
WGT	0.00	
	TOTAL AMT	\$ < 91.95 >

NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 1ST QTR 2003

NATURE KIST

Smartstock  
1st quarter 2003  
rebat 559103-22

DIVISION	JAN	FEB	MARCH	TOTAL
ALBUQUERQUE 2675	215 13	194 00	174 39	583 51 27718
BAKERSFIELD 1184	314 55	182 29	214 04	710 88 27719
CORONA 1320	407 49	236 02	324 33	967 83 27720
DENVER 1441	83 79	53 22	44 73	181 74 27721
FORT WORTH 2666	48 82	43 08	51 08	142 97 27722
GRANTS PASS 2592	96 38	44 69	67 14	208 21 27723
HAYWARD 1119	314 58	203 77	243 97	762 31 27724
LAS VEGAS 2021	222 36	153 61	146 76	522 73 27725
LOS ANGELES 1120	296 27	167 59	177 39	641 25 27726
PORTLAND 2516	146 16	119 53	103 55	369 24 27727
SACRAMENTO 1121	489 53	373 50	506 95	1,369 98 27728
SALT LAKE CITY 1122	35 24	33 22	23 50	91 95 27729
SPOKANE 1123	67 55	220 60	53 99	342 14 27730
	2,737 83	2,025 09	2,131 81	6,894 74

$$1 \quad 1 \quad 4 \quad 1 \quad 1 \quad i \quad i^2 \quad 4L(i)$$

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1	1	Memo	Shipped	F O B	Customer	Tax	SlsP	Ml -llanecu
1	1	via	via	Ent	Terms	Rsl	Code	Message
-----								
		Partial Memo			1 10 Days Net		17	
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} E T								

Core-Mark - SP #17  
North 1015 Dyer Road  
Spokane, WA 99212

Type No Sales Order On File

Item	Qty	Unit	Price	Extended	Prq Slip	Actual
Description		Of Msr	Per/U	Price	Qty Shpd	Qt Shpd
FEATE	1	Each	\$602.33	\$ 602.33		
11 FT TCF 1TH QUARTER 2000 FEATE # SSQ402.16 APPROVED BY 181 ELPON						

WGT 0 00

CDUDTL  
NATURE KIST

CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 4TH QTR 2002  
OCT - DEC 2002

NATURE KIST

INVOICE # 55940276  
Dated 2/24/2003

DIVISION	OCT	NOV	DEC	TOTAL
ALBUQUERQUE 2675	228 83	284 52	198 06	711 41 26537
BAKERSFIELD 1184	399 78	353 90	157 26	910 94 26538
CORONA 1320	494 74	508 28	251 86	1,254 87 26539
DENVER 1441	153 49	228 03	53 56	435 08 26540
FORT WORTH 2666	30 22	30 36	32 70	93 28 26541
GRANTS PASS 2592	81 52	115 02	28 74	225 29 26542
HAYWARD 1119	473 41	1,071 41	262 41	1,807 23 26543
LAS VEGAS 2021	178 55	302 85	102 49	583 89 26544
LOS ANGELES 1120	335 21	380 05	181 85	897 10 26545
PORTLAND 2516	186 56	335 22	186 79	708 56 26546
SACRAMENTO 1121	761 22	809 31	443 11	2,013 65 26547
SALT LAKE CITY 1122	65 31	123 42	24 38	213 10 26548
SPOKANE 1123	216 29	337 53	48 51	602 33 26549
	3,605 12	4,879 90	1,971 71	10,456 73

Natural 1st Snacks

C U S T O M E R      M E M O

Item	Item	Mem	Shipped	F O B	Customer	Tax	Slsp	Miscellaneous
Item	Item	Related B	Via	Point	Terms	Rsl	Code	Issued
		1st			10 Days Net		17	
Ship To								

Core-Mark - SP #17  
North 1015 Dyer Road  
Mt. Todd Stevens  
Spokane, WA 99212

Core-Mark - SP #17  
North 1015 Dyer Road  
Spokane, WA 99212

509-535-9768

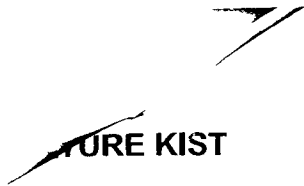
Type No Sales Order On File

Item	Item	Qty	Unit	Price	Extended	By Ship	Actual
Item	Description	Of Msr	Per/11	Price	Qty	hpl	hpl
1	REBATE	1	Each	\$342.14	\$ 342.14		
RE MARK SMART STOCK 1ST QUARTER 2003 REBATE SSQ103 22							
APPROVED BY RON MOZINGO							

WGT 0 00

SUBTOTAL	\$ < 342.14 >
RSTK	\$ 0 00
TAX	\$ 0 00
FREIGHT	\$ 0 00
TOTAL AMT	\$ < 342.14 >





CORE-MARK INTERNATIONAL  
SMARTSTOCK PROGRAM  
VENDOR INVOICE - 1ST QTR 2003

NATURE KIST

Smartstock  
1st quarter 2003  
rebill 559103-22

DIVISION	JAN	FEB	MARCH	TOTAL
=====	=====	=====	=====	=====
ALBUQUERQUE 2675	215 13	194 00	174 39	583 51 27718
BAKERSFIELD 1184	314 55	182 29	214 04	710 88 27719
CORONA 1320	407 49	236 02	324 33	967 83 27720
DENVER 1441	83 79	53 22	44 73	181 74 27721
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LOS ANGELES 1120	296 27	167 59	177 39	641 25 27726
PORTLAND 2516	146 16	119 53	103 55	369 24 27727
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SALT LAKE CITY 1122	35 24	33 22	23 50	91 95 27729
SPOKANE 1123	67 55	220 60	53 99	342 14 27730
	2,737 83	2,025 09	2,131 81	6,894 74
=====	=====	=====	=====	=====