

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Head Distributing Company	Case Number 03 10963



s163804

Scheduled Claim Ref # 20-F2-18494

YOUR CLAIM IS SCHEDULED AS

\$39 362 58 UNSECURED

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

Name of Creditor and Address 0354429409643 LAND MARK PRODUCTS INC P O BOX 188 MILFORD IA 51351	☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check box if you have never received any notices from the bankruptcy court in this case. ☐ Check box if this address differs from the address on the envelope sent to you by the court.
Creditor Telephone Number ()	

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.

CREDITOR TAX ID # 42-1306701	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR FLEMOO, FLEMOI	Check here ☐ if this claim ☐ replaces ☐ or ☐ amends a previously filed claim dated _____
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1 BASIS FOR CLAIM ☒ Goods sold ☐ Personal injury/wrongful death ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a) ☐ Services performed ☐ Taxes ☐ Wages, salaries, and compensation (Fill out below) ☐ Money loaned ☐ Other (describe briefly) _____		Your social security number _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
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2 DATE DEBT WAS INCURRED 1-8-2003	3 IF COURT JUDGMENT, DATE OBTAINED
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 40,120.12 (unsecured) \$ 0 (secured) \$ 0 (unsecured priority) \$ 40,120.12 (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.
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7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

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

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

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 p.m., September 15, 2003, Pacific Daylight Time.	
BY MAIL TO Bankruptcy Management Corporation P O BOX 900 El Segundo, CA 90245-0900	BY HAND OR OVERNIGHT DELIVERY TO Bankruptcy Management Corporation 1330 East Franklin Avenue El Segundo, CA 90245

THIS SPACE FOR COURT USE ONLY

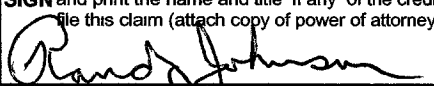
SEP 12 2003

BMC

Fleming Companies Claim



11685

DATE SIGNED 9-11-03	SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).  RANDY JOHNSON TREASURER
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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



Remit To

Land Mark Products, Inc
1009 Okoboji Avenue
PO Box 188
Milford, IA 51351
Telephone 712/338-2771

Invoice 25528

Invoice Date 01/08/03

Bill To

Fleming - Adel Division
PO Box 510
Adel, GA 31620

Ship To

Fleming - Adel Division
115 Maple Street
Adel, GA 31620

Customer	Ship Via	F O B		Terms	
FLEM00				Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
David Rogers		LM	01/08/03	BL/CS	
Quantity Ordered	Quantity Shipped	Item Number	Discount %	Unit Price	Extended Price
	Back Ordered	Item Description		Tax	
1	1	FREIGHT		300 65	300 65
	0	Freight charges to next day air crusts to Englewood, FL		N	
			Nontaxable Subtotal	300 65	
			Taxable Subtotal	0 00	
			Tax (4 000%)	0 00	
			Total Invoice	300 65	

**Remit To**

Land Mark Products, Inc
1009 Okoboji Avenue
PO Box 188
Milford, IA 51351
Telephone 712/338-2771

Invoice 26255

Invoice Date 02/21/03

Bill To

Fleming - Adel Division
PO Box 510
Adel, GA 31620

Ship To

Fleming - Adel Division
115 Maple Street
Adel, GA 31620

Customer	Ship Via	F O B		Terms		
FLEM00				Net 30 Days		
Purchase Order Number		Salesperson	Order Date	Our Order Number		
David Rogers		LM	02/21/03			
Quantity Ordered	Quantity Shipped	Item Number	Discount %	Unit Price		Extended Price
	Back Ordered			Tax		
1	1	FREIGHT		296 88	296 88	
	0	Freight to NDA 2 cases of pizza sauce to Bunnell, FL		N		
			Nontaxable Subtotal		296 88	
			Taxable Subtotal		0 00	
			Tax (4 000%)		0 00	
			Total Invoice		296 88	



Remit To

Land Mark Products, Inc
1009 Okoboji Avenue
PO Box 188
Milford, IA 51351
Telephone 712/338-2771

Invoice 26456

Invoice Date 03/05/03

Bill To

Fleming - Adel Division
PO Box 510
Adel, GA 31620

Ship To

Fleming - Adel Division
115 Maple Street
Adel, GA 31620

Customer	Ship Via	F O B		Terms	
FLEM00				Net 30 Days	
Purchase Order Number			Salesperson	Order Date	Our Order Number
179-0011740			LM	03/05/03	15385
Quantity Ordered	Quantity Shipped	Item Number	Discount %	Unit Price	Extended Price
	Back Ordered	Item Description		Tax	
60	60	230000		45 94	2756 40
	0	Frozen LM Mini Pizza Crust, 120/cs, MFG# 230000		N	
		Lot No 20030108			
2	2	230010		24 66	49 32
	0	Frozen, LM 11" Pizza Crust, 30/cs, MFG# 230010		N	
		Lot No 20030128			
26	26	230020		28 59	743 34
	0	Frozen, LM 13" Pizza Crust, 30/cs, MFG# 230020		N	
		Lot No 20030123			
18	18	230030		31 75	571 50
	0	Frozen, LM 15" Pizza Crust, 30/cs, MFG# 230030		N	
		Lot No 20030113			
144	144	210000		33 30	4795 20
	0	Frozen, QLC 2303 Pizza Cheese, 15#/cs, MFG# 610		N	
24	24	220000		15 03	360 72
	0	Frozen, LM Beef Pizza Topping, 2-5#/cs, MFG# 2621		N	
18	18	220010		10 50	189 00
	0	Frozen, LM Sausage Pizza Topping, 2-5#/cs, MFG# 2611		N	



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Invoice Date 03/05/03

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PO Box 510
Adel, GA 31620

Ship To

Fleming - Adel Division
115 Maple Street
Adel, GA 31620

Customer	Ship Via	F O B		Terms	
FLEM00				Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
179-0011740		LM	03/05/03	15385	
Quantity Ordered	Quantity Shipped	Item Number	Discount %	Unit Price	Extended Price
	Back Ordered	Item Description		Tax	
34	34	220020		13 91	472 94
	0	Frozen, LM Italian Sausage, 1-10#/cs, MFG# 2612		N	
17	17	220030		40 10	681 70
	0	Frozen, Bacon Pieces, 2-5#/cs, MFG# 3331		N	
36	36	220040		18 49	665 64
	0	Frozen, LM Pepperoni, 1-10#/cs, MFG# 2662N		N	
6	6	220050		29 01	174 06
	0	Frozen LM Canadian Bacon, 4-2 5#/cs, MFG# 2631		N	
54	54	220071		33 42	1804 68
	0	Frozen, LM Smoked Ham Slice, 8-1 5#/cs, MFG# 116020		N	
36	36	220081		38 69	1392 84
	0	Frozen, LM Roast Beef Slice, 8-1 5#/cs, MFG# 117020		N	
45	45	220091		33 04	1486 80
	0	Frozen, LM Turkey Slice, 8-1 5#/cs, MFG# 118020		N	
30	30	220100		16 67	500 10
	0	Frozen, LM Sausage Patty, 107-1 5oz/cs, MFG# 2644		N	
3	3	220110		32 62	97 86
	0	Frozen, LM Chicken Fajita Strips, 2-5#/cs, MFG# 570200		N	
96	96	230045		14 19	1362 24
	0	Frozen, Sub Dough - White, 60/cs, MFG# 07045		N	
32	32	230055		15 57	498 24
	0	Frozen Sub Dough - Wheat, 60/cs, MFG# 07055		N	



Remit To

Land Mark Products, Inc
1009 Okoboji Avenue
PO Box 188
Milford, IA 51351
Telephone 712/338-2771

Invoice 26456

Invoice Date 03/05/03

Bill To

Fleming - Adel Division
PO Box 510
Adel, GA 31620

Ship To

Fleming - Adel Division
115 Maple Street
Adel, GA 31620

Customer	Ship Via	F O B		Terms	
FLEM00				Net 30 Days	
Purchase Order Number		Salesperson	Order Date	Our Order Number	
179-0011740		LM	03/05/03	15385	
Quantity Ordered	Quantity Shipped	Item Number	Discount %	Unit Price	Extended Price
	Back Ordered	Item Description		Tax	
20	20	240000		22 84	456 80
	0	Frozen, Egg Patty, 200-1 5oz/cs, MFG# 30001		N	
27	27	240020		30 73	829 71
	0	Frozen Biscuit Dough, 168-3 17oz/cs, MFG# 06249		N	
6	6	240070		20 75	124 50
	0	Frozen, Chopped IQF Onions, 12-2#/cs, MFG# 17059		N	
54	54	340030		27 40	1479 60
	0	Dry, LM Pizza Sauce, 4-10#/cs, MFG# 110		N	
26	26	340040		14 46	375 96
	0	Dry, LM Pan Spray 6-14oz/cs, MFG# 78684 70060		N	
8	8	340050		24 47	195 76
	0	Dry, Sliced Ripe Imp Olives, 6-#10/cs		N	
18	18	370000		20 40	367 20
	0	Dry, LM Slice Box, 200/cs, MFG# 40012		N	
3	3	370030		26 55	79 65
	0	Dry, LM 11" Pizza Box 100/cs		N	
3	3	370040		29 97	89 91
	0	Dry, LM 13" Pizza Box, 100/cs		N	
14	14	370050		18 38	257 32
	0	Dry, LM 15" Pizza Box, 50/cs		N	
12	12	370061		22 21	266 52
	0	Dry, LM 13 x 12 Napkin, 3000/cs, MFG# Z66303D1		N	



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1009 Okoboji Avenue
PO Box 188
Milford, IA 51351
Telephone 712/338-2771

Invoice 26456

Invoice Date 03/05/03

Bill To

Fleming - Adel Division
PO Box 510
Adel, GA 31620

Ship To

Fleming - Adel Division
115 Maple Street
Adel, GA 31620

Customer	Ship Via		F O B		Terms	
FLEM00					Net 30 Days	
Purchase Order Number			Salesperson	Order Date	Our Order Number	
179-0011740			LM	03/05/03	15385	
Quantity Ordered	Quantity Shipped	Item Number	Discount %	Unit Price		Extended Price
	Back Ordered	Item Description			Tax	
4	4	370070		40 39		161 56
	0	Dry, LM Sub Wrap, 1000/cs, MFG# 5892		N		
10	10	370080		41 59		415 90
	0	Dry LM Sub Bag 2000/cs, MFG# 155P165052		N		
54	54	370110		33 82		1826 28
	0	Dry, LM Mini Window Pizza Box, 300/cs, MFG# 370110		N		
1	1	230020		28 59		28 59
	0	Frozen, LM 13" Pizza Crust, 30/cs, MFG# 230020		N		
		Lot No 20030117				
				Nontaxable Subtotal		25557 84
				Taxable Subtotal		0 00
				Tax (4 000%)		0 00
				Total Invoice		25557 84

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

REGISTER #

SHIP TO

VENDOR

ORDER DATE 2003-02-26

712-338-2771

PAGE 1 OF 2

ADEL
115 N MAPLE STREET
ADEL
GA 31620
USA179 LANDMARK PRODUCTS
P O BOX 188MILFORD IA 51351
LISA JOHNSONARRIVAL DATE
2003-03-06 Thursday

712-338-2263

PURCHASE ORDER # 179-0011740

PAYMENT TERMS

DISCOUNT BRACKET 30 Days

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES
BILL OF LADING SHIPPING CONTAINERS AND PACKING LISTS

STANDING ORDER #

CS RCVD PURCHASED BY

VENDOR #

SUB #

BUYER #

07326

00

791

WEIGHT 19513

CU VOL

CASES 941

QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNIT ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/E	WHS LOCATION
17	CS	79944 34095	340950	LM BACON PIECES COOKED	10 LB	1	17			40 10	681 70		10-470202
27	CS	79944 34112	341123	LM BISCUIT SOUTHERN STYLE	168/3+Z	1	27			30 73	829 71		10-420103
6	CS	79944 34098	340984	LM CANADIAN BACON	4/2 5 LB	1	6			29 01	174 06		10-490303
6	CS	79944 34334	343343	LM CHOPPED ONIONS IQF	12/2 LB	1	6			20 75	124 50	E	10-390201
20	CS	79944 34110	341107	LM EGG PATTIES GRILLED	200/1 5Z	1	20			22 84	456 80		10-560103
54	CS	79944 34100	341008	LM HAM SLICED	8/1 5 LB	1	54			33 42	1804 68		10-510201
34	CS	79944 34093	340935	LM ITALIAN SAUSAGE	2/5 LB	1	34			13 91	472 94		10-480201
12	CS	79944 49732	497321	LM NAPKIN W/LOGO 13X12	10/300CT	1	12			63 29	759 48		89-999999
26	CS	78684 70060	341172	LM PAN SPRAY	6/14 Z	1	26			14 46	375 96		70-150807
36	CS	79944 34096	340968	LM PEPPERONI	10 LB	1	36			18 49	665 64		10-490201
54	CS	79944 34128	341289	LM PIZZA BOX MINI WINDOW	300 CT	1	54			33 82	1826 28		70-150501
3	CS	79944 34120	341206	LM PIZZA BOX 11IN	100 CT	1	3			26 55	79 65		70-181001
3	CS	12496 08001	341230	LM PIZZA BOX 13IN	100 CT	1	3			29 97	89 91		70-181201
14	CS	79944 34124	341248	LM PIZZA BOX 15IN	50 CT	1	14			18 38	257 32		70-153803
144	CS	79944 34090	340901	LM PIZZA CHEESE QLC	15 LB	1	144			33 30	4795 20		10-510103
2	CS	79944 34105	341057	LM PIZZA CRUST 11IN	30/11 Z	1	2			24 66	49 32		10-350103
***** ##ORDER SENT VIA FAX##													

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 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 EXPENSE OR LOSS INCURRED THROUGH ERROR ON THE PART OF THE BUYER

REGISTER #

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

SHIP TO		VENDOR		ORDER DATE	712-338-2771		PAGE 2 OF 2	
ADEL 115 N MAPLE STREET ADEL GA 31620 USA		179 LANDMARK PRODUCTS P O BOX 188 MILFORD IA 51351 LISA JOHNSON		ARRIVAL DATE 2003-03-06 Thursday	712-338-2263		PURCHASE ORDER # 179-0011740	
CS RCVD		PURCHASED BY		PAYMENT TERMS 30 Days		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES BILLS OF LADING SHIPPING CONTAINERS AND PACKING SLIPS		
		VENDOR # 07326		SUB # 00		BUYER # 791		STANDING ORDER #
				FOB		WEIGHT 19513 CU VOL CASES 941		
QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL PRICE	UNIT COST
27	CS	79944 34106	341065	LM PIZZA CRUST 13IN	30/16 Z	1	27	28 59
18	CS	79944 34107	341073	LM PIZZA CRUST 15IN	30/22 Z	1	18	31 75
60	CS	79944 34104	341040	LM PIZZA CRUST 7IN	120/4 8Z	1	60	45 94
54	CS	79944 34116	341164	LM PIZZA SAUCE	4/10 LB	1	54	27 40
18	CS	79944 34118	341180	LM PIZZA SLICE BOX	200 CT	1	18	20 40
24	CS	79944 34091	340919	LM PIZZA TOPPING BEEF	2/5 LB	1	24	15 03
18	CS	79944 34092	340927	LM PIZZA TOPPING PORK	2/5 LB	1	18	10 50
36	CS	79944 34101	341016	LM ROAST BEEF SLICED	8/1 5 LB	1	36	38 69
30	CS	79944 34103	341032	LM SAUSAGE PATTY COOKED	10 LB	1	30	16 67
8	CS	46274 16914	343350	LM SLICED BLACK OLIVES	6/10 LB	1	8	24 47
32	CS	79944 34109	341099	LM SUB DOUGH WHEAT	60/6 Z	1	32	15 57
96	CS	79944 34108	341081	LM SUB DOUGH WHITE	60/6 Z	1	96	14 19
10	CS	79944 34127	341271	LM SUB SANDWICH BAG	1000 CT	1	10	41 59
4	CS	74297 30505	341263	LM SUB WRAP 16 X 20	1000 CT	1	4	40 39
45	CS	79944 34102	341024	LM TURKEY SLICED	8/1 5 LB	1	45	33 04
3	CS	79944 22011	501478	PICCADILLY COOKIED FAJITA STRIPS	2/5 LB	1	3	32 62
941							941	26050 80

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 SUBSTITUTED WITH-OUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER AND TO DEDUCT FROM PAYMENT ANY FEES OR C. INCURRED THROUGH ERROR ON THE PART OF THE CUSTOMER

Fleming F A C S I M I L E

FLEMING CONVENIENCE

Date ■ 2/26/03 Time ■ 8 46 41 Pages ■ 3 including cover

To ■ LISA JOHNSON Fax # ■ 712 338-2263 Phone # ■ 712 338-2771

Company ■ LANDMARK PRODUCTS

Address ■ P O BOX 188 MILFORD IA 51351

From ■ Buyer 791 Fax # ■ 00-0000 Phone # ■ 229 896-7531

Re ■ Purchase Order# 179 - 0011740

Memo ■



Remit To

Land Mark Products, Inc
1009 Okoboji Avenue
PO Box 188
Milford, IA 51351
Telephone 712/338-2771

Invoice 26660

Invoice Date 03/19/03

Bill To

Fleming - Adel Division
PO Box 510
Adel, GA 31620

Ship To

Fleming - Adel Division
115 Maple Street
Adel, GA 31620

Customer	Ship Via	F O B		Terms		
FLEM00				Net 30 Days		
Purchase Order Number		Salesperson		Order Date	Our Order Number	
179-0014150		LM		03/19/03	15561	
Quantity Ordered	Quantity Shipped	Item Number	Discount %	Unit Price		Extended Price
	Back Ordered			Item Description	Tax	
30	30	230000		46 33		1389 90
	0	Frozen, LM Mini Pizza Crust, 120/cs, MFG# 230000 Lot No 20030122			N	
2	2	230010		24 91		49 82
	0	Frozen, LM 11" Pizza Crust, 30/cs, MFG# 230010 Lot No 20030128			N	
24	24	210000		33 30		799 20
	0	Frozen, QLC 2303 Pizza Cheese, 15#/cs, MFG# 610			N	
18	18	220000		15 03		270 54
	0	Frozen, LM Beef Pizza Topping, 2-5#/cs, MFG# 2621			N	
11	11	220010		10 50		115 50
	0	Frozen, LM Sausage Pizza Topping, 2-5#/cs, MFG# 2611			N	
51	51	220020		13 91		709 41
	0	Frozen LM Italian Sausage, 1-10#/cs, MFG# 2612			N	
6	6	220030		40 10		240 60
	0	Frozen, Bacon Pieces, 2-5#/cs, MFG# 3331			N	
36	36	220071		33 42		1203 12
	0	Frozen, LM Smoked Ham Slice, 8-1 5#/cs, MFG# 116020			N	
9	9	220091		33 04		297 36
	0	Frozen, LM Turkey Slice, 8-1 5#/cs, MFG# 118020			N	



Remit To

Land Mark Products, Inc
1009 Okoboji Avenue
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Milford, IA 51351
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Invoice 26660

Invoice Date 03/19/03

Bill To

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PO Box 510
Adel, GA 31620

Ship To

Fleming - Adel Division
115 Maple Street
Adel, GA 31620

Customer	Ship Via	F O B		Terms	
FLEM00				Net 30 Days	
Purchase Order Number			Salesperson	Order Date	Our Order Number
179-0014150			LM	03/19/03	15561
Quantity Ordered	Quantity Shipped Back Ordered	Item Number Item Description	Discount %	Unit Price Tax	Extended Price
20	20	220100		16 67	333 40
	0	Frozen, LM Sausage Patty, 107-1 5oz/cs, MFG# 2644		N	
24	24	230045		14 84	356 16
	0	Frozen, Sub Dough - White, 60/cs, MFG# 07045		N	
18	18	240020		32 10	577 80
	0	Frozen, Biscuit Dough, 168-3 17oz/cs, MFG# 06249		N	
45	45	340030		27 40	1233 00
	0	Dry, LM Pizza Sauce, 4-10#/cs, MFG# 110		N	
4	4	340040		14 46	57 84
	0	Dry, LM Pan Spray, 6-14oz/cs, MFG# 78684 70060		N	
10	10	340050		24 47	244 70
	0	Dry, Sliced Ripe Imp Olives, 6-#10/cs		N	
6	6	370000		20 40	122 40
	0	Dry, LM Slice Box, 200/cs, MFG# 40012		N	
				Nontaxable Subtotal	8000 75
				Taxable Subtotal	0 00
				Tax (4 000%)	0 00
				Total Invoice	8000 75

PURCHASE ORDER

Fleming**FLEMING CONVENIENCE**

REGISTER #

SHIP TO		VENDOR		ORDER DATE	2003-03-12	712-338-2771	PAGE 1 OF 1						
ADEL 115 N MAPLE STREET ADEL GA 31620 USA		179 LANDMARK PRODUCTS P O BOX 188 MILFORD IA 51351 LISA JOHNSON		ARRIVAL DATE	2003-03-20 Thursday	712-338-2263	PURCHASE ORDER # 179-0014150						
PURCHASED BY		VENDOR #	SUB #	BUYER #	DISCOUNT BRACKET		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES BILL OF LADING SHIPPING CONTAINERS AND PACKING LISTS						
		07326	00	791	30 Days		STANDING ORDER #						
CS RCVD	WEIGHT		CU VOL		CAGES								
	6979				314								
QUANTITY ORDERED	PURCH UNIT	UPC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNIT ORDERED	OFF INVOICE ALLOWANCE	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/S	WHSR LOCATION
6	CS	79944 34095	340950	LM BACON PIECES COOKED	10 LB	1	6			40 10	240 60		10-470202
18	CS	79944 34112	341123	LM BISCUIT SOUTHERN STYLE	168/3+Z	1	18			32 10	577 80		10-420103
36	CS	79944 34100	341008	LM HAM SLICED	8/1 5 LB	1	36			33 42	1203 12		10-510201
51	CS	79944 34093	340935	LM ITALIAN SAUSAGE	2/5 LB	1	51			13 91	709 41		10-480201
4	CS	78684 70060	341172	LM PAN SPRAY	6/14 Z	1	4			14 46	57 84		70-150807
24	CS	79944 34090	340901	LM PIZZA CHEESE QLC	15 LB	1	24			33 30	799 20		10-510103
2	CS	79944 34105	341057	LM PIZZA CRUST 11IN	30/11 Z	1	2			24 91	49 82		10-350103
30	CS	79944 34104	341040	LM PIZZA CRUST 7IN	120/4 8Z	1	30			46 33	1389 90		10-320101
45	CS	79944 34116	341164	LM PIZZA SAUCE	4/10 LB	1	45			27 40	1233 00		70-150802
6	CS	79944 34118	341180	LM PIZZA SLICE BOX	200 CT	1	6			20 40	122 40		70-173606
18	CS	79944 34091	340919	LM PIZZA TOPPING BEEF	2/5 LB	1	18			15 03	270 54		10-470201
11	CS	79944 34092	340927	LM PIZZA TOPPING PORK	2/5 LB	1	11			10 50	115 50		10-470203
20	CS	79944 34103	341032	LM SAUSAGE PATTY COOKED	10 LB	1	20			16 67	333 40		10-490203
10	CS	46274 16914	343350	LM SLICED BLACK OLIVES	6/10 LB	1	10			24 47	244 70	E	70-162503
24	CS	79944 34108	341081	LM SUB DOUGH WHITE	60/6 Z	1	24			14 84	356 16		10-670101
9	CS	79944 34102	341024	LM TURKEY SLICED	8/1 5 LB	1	9			33 04	297 36		10-650202
				***** ##ORDER SENT VIA FAX##									
							314	00	00		8000 75		

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 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 EXPENSE OR LOSS INCURRED THROUGH ERROR ON THE PART OF THE BUYER.

Fleming® F A C S I M I L E

FLEMING CONVENIENCE

Date ■ 3/12/03 Time ■ 8 50 10 Pages ■ 2 including cover

To ■ LISA JOHNSON Fax # ■ 712 338-2263 Phone # ■ 712 338-2771

Company ■ LANDMARK PRODUCTS

Address ■ P O BOX 188 MILFORD IA 51351

From ■ ROD MOORE Fax # ■ 229 896-7492 Phone # ■ 229 896-7531

Re ■ Purchase Order# 179 - 0014150

Memo ■



Remit To

Land Mark Products, Inc
1009 Okoboji Avenue
PO Box 188
Milford, IA 51351
Telephone 712/338-2771

Invoice 26459

Invoice Date 03/05/03

Bill To

Fleming - Atlanta Division
Head Distributing Company
4820 North Church Lane
Smyrna, GA 30080

Ship To

Fleming - Atlanta Division
Head Distributing Company
4820 North Church Lane
Smyrna, GA 30080

Customer	Ship Via	F O B		Terms	
FLEM01				Net 30 Days	
Purchase Order Number		Salesperson		Order Date	Our Order Number
203653		LM		03/05/03	15386
Quantity Ordered	Quantity Shipped	Item Number	Discount %	Unit Price	Extended Price
	Back Ordered	Item Description		Tax	
6	6	230000		45 94	275 64
	0	Frozen, LM Mini Pizza Crust, 120/cs, MFG# 230000		N	
		Lot No 20021220			
1	1	230010		24 66	24 66
	0	Frozen, LM 11" Pizza Crust, 30/cs, MFG# 230010		N	
		Lot No 20030128			
1	1	230020		28 59	28 59
	0	Frozen, LM 13" Pizza Crust, 30/cs, MFG# 230020		N	
		Lot No 20030123			
12	12	230030		31 75	381 00
	0	Frozen, LM 15" Pizza Crust, 30/cs, MFG# 230030		N	
		Lot No 20030113			
24	24	210000		33 30	799 20
	0	Frozen, QLC 2303 Pizza Cheese, 15#/cs, MFG# 610		N	
1	1	220000		15 03	15 03
	0	Frozen, LM Beef Pizza Topping, 2-5#/cs, MFG# 2621		N	
3	3	220010		10 50	31 50
	0	Frozen, LM Sausage Pizza Topping, 2-5#/cs, MFG# 2611		N	



Remit To

Land Mark Products, Inc
1009 Okoboji Avenue
PO Box 188
Milford, IA 51351
Telephone 712/338-2771

Invoice 26459

Invoice Date 03/05/03

Bill To

Fleming - Atlanta Division
Head Distributing Company
4820 North Church Lane
Smyrna, GA 30080

Ship To

Fleming - Atlanta Division
Head Distributing Company
4820 North Church Lane
Smyrna, GA 30080

Customer	Ship Via	F O B		Terms	
FLEM01				Net 30 Days	
Purchase Order Number		Salesperson		Order Date	Our Order Number
203653		LM		03/05/03	15386
Quantity Ordered	Quantity Shipped	Item Number	Discount %	Unit Price	Extended Price
	Back Ordered	Item Description		Tax	
1	1	220020		13 91	13 91
	0	Frozen, LM Italian Sausage, 1-10#/cs, MFG# 2612		N	
2	2	220040		18 49	36 98
	0	Frozen, LM Pepperoni, 1-10#/cs MFG# 2662N		N	
1	1	220100		16 67	16 67
	0	Frozen, LM Sausage Patty, 107-1 5oz/cs MFG# 2644		N	
1	1	230045		14 19	14 19
	0	Frozen, Sub Dough - White, 60/cs, MFG# 07045		N	
1	1	240000		22 84	22 84
	0	Frozen, Egg Patty, 200-1 5oz/cs, MFG# 30001		N	
6	6	370000		20 40	122 40
	0	Dry, LM Slice Box, 200/cs, MFG# 40012		N	
				Nontaxable Subtotal	1782 61
				Taxable Subtotal	0 00
				Tax (4 000%)	0 00
				Total Invoice	1782 61



4820 NORTH CHURCH LANE • SMYRNA, GA 30080
Telephone 792-2000 • Fax 792-4341

LAND MARK PRODUCTS, INC. HEAD DISTRIBUTING CO.
P.O. BOX 188 4820 NORTH CHURCH LANE
SMYRNA, GA 30080

Hours: 6-10:30AM/11-2:30PM Appt. Required

PURCHASE ORDER NUMBER	REFR 2036
PAGE NO	

203653

BUYER	TERMS	TOTAL FACTOR	BROKER	TELEPHONE NUMBER	REFERENCE	ORDER DATE	REQUEST D/				
10	NET 30 DAYS	33.00	712-338-2263	712-338-2771		02/26/03	03/07/0				
LINE	VENDOR ITEM #	ITEM	DESCRIPTION	PACK	BIN	RECEIVED	ORDERED	UM	COST	UM	EXTENSION
001	210000	610121	PICCADILLY PIZ CHEESE-DLC 15#	1	6-B4422		24	CS	33.300	CS	799.
002	220000	610303	PICCADILLY PIZ TOPPN-BEEF 2/5#	1	6-B4453		1	CS	15.030	CS	15.
003	220010	610311	PICCADILLY PIZ TOPPN-PORK 2/5#	1	6-B4446		3	CS	10.500	CS	31.
004	220020	610329	PICCADILLY SAUSGE-ITALIAN 2/5#	1	6-B4451		1	CS	13.910	CS	13.
005	220040	610188	PICCADILLY PEPPERONI 10#/CS	1	6-B4437		2	CS	18.490	CS	36.
006	220100	610337	PICCADILLY SAUSGE-PATY CKD 10#	1	6-B4424		1	CS	16.670	CS	16.6
007	230000	610220	PICCADILLY PIZ CRUST 7" 120/CS	1	6-B4456		6	CS	45.940	CS	275.6
008	230010	610238	PICCADILLY PIZ CRUST 11" 30/CS	1	6-B4457		1	CS	24.660	CS	24.6
009	230020	610246	PICCADILLY PIZ CRUST 13" 30/CS	1	6-B4435		1	CS	28.530	CS	28.5
010	230030	610253	PICCADILLY PIZ CRUST 15" 30/CS	1	6-B4433		12	CS	31.750	CS	381.0
011	230045	610386	PICCADILLY SUB DOUGH WHITE CS	1	6-B4417		1	CS	14.190	CS	14.1
012	240000	610154	PICCADILLY EGGPATY-BRL 200/CS	1	6-B4415		1	CS	22.840	CS	22.8
013	370000	610287	PICCADILLY PIZ SLICE BX 200/CS	1	6-S3711		6	CS	20.400	CS	122.4
014			FAXED 02/26	1	6-S3711						
				PROMOTIONS	WEIGHT	TOTAL UNITS	TOTAL CARTONS	TOTAL			
				204.79	1400.100	60	60	1782.61			
AUTHORIZED SIGNATURE											

26-FEB-2003 14 14

+404794647

FROM HEAD DISTRIBUTING COMPANY, INC

T-860

P 001/002

F-970

**HEAD DISTRIBUTING
FLEMING
CONVENIENCE
ATLANTA DIVISION**

Please Confirm!!!!!!

To. Customer Orders

From: DONNA NEAL

Fax 712-338-2263

Pages: 2

P.O. 203653

Date: 02/26/03

●PLEASE SEND ALL CONFIRMATIONS BY FAX:

404-792-4341

OR

E-MAIL:dneal@headdist.com

NO PHONE CALL CONFIRMATIONS PLEASE!



Remit To

Land Mark Products, Inc
1009 Okoboji Avenue
PO Box 188
Milford, IA 51351
Telephone 712/338-2771

Invoice 26658

Invoice Date 03/19/03

Bill To

Fleming - Atlanta Division
Head Distributing Company
4820 North Church Lane
Smyrna, GA 30080

Ship To

Fleming - Atlanta Division
Head Distributing Company
4820 North Church Lane
Smyrna, GA 30080

Customer	Ship Via	F O B		Terms		
FLEM01				Net 30 Days		
Purchase Order Number			Salesperson	Order Date	Our Order Number	
204418			LM	03/19/03	15560	
Quantity Ordered	Quantity Shipped	Item Number	Discount %	Unit Price		Extended Price
	Back Ordered	Item Description			Tax	
24	24	230000		46 33		1111 92
	0	Frozen, LM Mini Pizza Crust, 120/cs, MFG# 230000 Lot No 20030122		N		
2	2	230010		24 91		49 82
	0	Frozen, LM 11" Pizza Crust, 30/cs, MFG# 230010 Lot No 20030128		N		
1	1	230020		28 92		28 92
	0	Frozen, LM 13" Pizza Crust, 30/cs, MFG# 230020 Lot No 20030131		N		
12	12	230030		32 18		386 16
	0	Frozen, LM 15" Pizza Crust, 30/cs, MFG# 230030 Lot No 20030122		N		
36	36	210000		33 30		1198 80
	0	Frozen, QLC 2303 Pizza Cheese, 15#/cs, MFG# 610		N		
5	5	220000		15 03		75 15
	0	Frozen, LM Beef Pizza Topping, 2-5#/cs, MFG# 2621		N		
8	8	220010		10 50		84 00
	0	Frozen, LM Sausage Pizza Topping, 2-5#/cs, MFG# 2611		N		



Remit To

Land Mark Products, Inc
1009 Okoboji Avenue
PO Box 188
Milford, IA 51351
Telephone 712/338-2771

Invoice 26658

Invoice Date 03/19/03

Bill To

Fleming - Atlanta Division
Head Distributing Company
4820 North Church Lane
Smyrna, GA 30080

Ship To

Fleming - Atlanta Division
Head Distributing Company
4820 North Church Lane
Smyrna, GA 30080

Customer	Ship Via	F O B		Terms	
FLEM01				Net 30 Days	
Purchase Order Number		Salesperson		Order Date	Our Order Number
204418		LM		03/19/03	15560
Quantity Ordered	Quantity Shipped	Item Number	Discount %	Unit Price	Extended Price
	Back Ordered	Item Description		Tax	
1	1	220020		13 91	13 91
	0	Frozen, LM Italian Sausage, 1-10#/cs, MFG# 2612		N	
1	1	220030		40 10	40 10
	0	Frozen, Bacon Pieces, 2-5#/cs, MFG# 3331		N	
8	8	220040		18 49	147 92
	0	Frozen LM Pepperoni, 1-10#/cs, MFG# 2662N		N	
1	1	220050		29 01	29 01
	0	Frozen, LM Canadian Bacon, 4-2 5#/cs, MFG# 2631		N	
1	1	220060		15 14	15 14
	0	Frozen, LM Taco Meat, 2-5#/cs, MFG# 2698		N	
3	3	220071		33 42	100 26
	0	Frozen, LM Smoked Ham Slice, 8-1 5#/cs, MFG# 116020		N	
3	3	220091		33 04	99 12
	0	Frozen, LM Turkey Slice, 8-1 5#/cs, MFG# 118020		N	
6	6	220100		16 67	100 02
	0	Frozen, LM Sausage Patty, 107-1 5oz/cs, MFG# 2644		N	
8	8	230045		14 84	118 72
	0	Frozen, Sub Dough - White, 60/cs, MFG# 07045		N	
6	6	240000		22 45	134 70
	0	Frozen, Egg Patty, 200-1 5oz/cs, MFG# 30001		N	
12	12	370000		20 40	244 80
	0	Dry, LM Slice Box, 200/cs, MFG# 40012		N	



Remit To

Land Mark Products, Inc
1009 Okoboji Avenue
PO Box 188
Milford, IA 51351
Telephone 712/338-2771

Invoice 26658

Invoice Date 03/19/03

Bill To

Fleming - Atlanta Division
Head Distributing Company
4820 North Church Lane
Smyrna, GA 30080

Ship To

Fleming - Atlanta Division
Head Distributing Company
4820 North Church Lane
Smyrna, GA 30080

Customer	Ship Via	F O B		Terms	
FLEM01				Net 30 Days	
Purchase Order Number		Salesperson		Order Date	Our Order Number
204418		LM		03/19/03	15560
Quantity Ordered	Quantity Shipped	Item Number	Discount %	Unit Price	Extended Price
	Back Ordered	Item Description		Tax	
6	6	370110		33 82	202 92
	0	Dry, LM Mini Window Pizza Box, 300/cs, MFG# 370110		N	
				Nontaxable Subtotal	4181 39
				Taxable Subtotal	0 00
				Tax (4 000%)	0 00
				Total Invoice	4181 39

PURCHASE ORDER



VENDOR 012253
LAND MARK PRODUCTS, INC.
P.O. BOX 188

SHIP TO 01
HEAD DISTRIBUTING CO.
4820 NORTH CHURCH LANE
SMYRNA, GA 30080

PURCHASE ORDER NUMBER	REFRIN 20441E
PAGE NO	1

4820 NORTH CHURCH LANE • SMYRNA, GA 30080
Telephone 792 2000 • Fax 792-4341

Hours 6-10:30AM/11-2:30PM Appt. Required

ER	TERMS	TOTAL FACTOR	BROKER	TELEPHONE NUMBER	REFERENCE	ORDER DATE	REQUEST DATE
10	NET 30 DAYS	33.00	712-338-2263	712-338-2771		03/12/03	03/20/03

E	VENDOR ITEM#	ITEM	DESCRIPTION	PACK	BIN	RECEIVED	ORDERED	UM	COST	U/M	EXTENSION
01	210000	610121	PICCADILLY PIZ CHEESE-QLC 15#	1	5-B4422		36	CS	33.300	CS	1198.8
02	220000	610003	PICCADILLY PIZ TOPPN-BEEF 2/5#	1	5-B4450		5	CS	15.030	CS	75.1
03	220010	610311	PICCADILLY PIZ TOPPN-PORK 2/5#	1	5-B4446		8	CS	10.500	CS	84.0
04	220020	610329	PICCADILLY SAUSGE-ITALIAN 2/5#	1	5-B4451		1	CS	13.910	CS	13.9
05	220030	610097	PICCADILLY BACON-COOKD PCS 10#	1	5-B4444		1	CS	40.100	CS	40.1
06	220040	610188	PICCADILLY PEPPERONI 10#/CS	1	5-B4437		8	CS	18.490	CS	147.9
07	220050	610063	PICCADILLY BACON-CANADN 4/2.5#	1	5-B4425		1	CS	29.010	CS	29.0
08	220060	610410	PICCADILLY TACO MEAT 2/5#/CS	1	5-B4423		1	CS	15.140	CS	15.1
09	220071	610345	PICCADILLY SLICED HAM 8/CS	1	5-B4421		3	CS	33.420	CS	100.26
10	220091	610360	PICCADILLY SLICED TURKEY 8/CS	1	5-B4426		3	CS	33.040	CS	99.12
1	220100	610337	PICCADILLY SAUSGE-PATY CKD 10#	1	5-B4424		6	CS	16.670	CS	100.02
2	230000	610220	PICCADILLY PIZ CRUST 7" 120/CS	1	5-B4456		24	CS*	46.330	CS	1111.92
3	230010	610238	PICCADILLY PIZ CRUST 11" 30/CS	1	5-B4457		2	CS*	24.910	CS	49.82
4	230020	610246	PICCADILLY PIZ CRUST 13" 30/CS	1	5-B4435		1	CS*	28.920	CS	28.92
5	230030	610253	PICCADILLY PIZ CRUST 15" 30/CS	1	5-B4433		12	CS*	32.180	CS	386.16
6	230045	610386	PICCADILLY SUB DOUGH WHITE CS	1	5-B4417		8	CS*	14.840	CS	118.72

PROMOTIONS	WEIGHT	TOTAL UNITS	TOTAL CARTONS	TOTAL
				CONTINUED

AUTHORIZED SIGNATURE

12-MAR-2003 13 10 FROM-HEAD DISTRIBUTING COMPANY, INC +4047946447 T-209 P 002/002 F-362

PURCHASE ORDER



4820 NORTH CHURCH LANE • SMYRNA, GA 30080
Telephone 792-2000 • Fax 792-4341

VENDOR 012263
LAND MARK PRODUCTS, INC.
P.O. BOX 188

SHIP TO 01
HEAD DISTRIBUTING CO.
4820 NORTH CHURCH LANE
SMYRNA, GA 30080

PURCHASE
ORDER
NUMBER

REPRINT
204418

PAGE NO

2

Hours 6-10:30AM/11-2:30PM Appt. Required

ER	TERMS	TOTAL FACTOR	BROKER	TELEPHONE NUMBER	REFERENCE	ORDER DATE	REQUEST DATE				
10	NET 30 DAYS	33.00	712-338-2263	712-338-2771		03/12/03	03/20/03				
IE	VENDOR ITEM#	ITEM	DESCRIPTION	PACK	BIN	RECEIVED	ORDERED	UM	COST	U/M	EXTENSION
17	240000	610154	PICCADILLY EGGPATTY-GRL 200/CS	1	5-B4415		6	CS*	22.450	CS	134.70
18	370000	610287	PICCADILLY PIZ SLICE BX 200/CS	1	5-196101		12	CS	20.400	CS	244.80
19	370110	610279	PICCADILLY PIZ BOX MINI 300/CS	1	5-196202		6	CS	33.820	CS	202.91
20			FAXED 03/12 AND CONF BY FAX	1	5-196202						
21			3/12	1	5-196202						
				PROMOTIONS	WEIGHT	TOTAL UNITS	TOTAL CARTONS	TOTAL			
AUTHORIZED SIGNATURE				443.81	3109.550	144	144	4181.39			

AUTHORIZED SIGNATURE

F-362

P 001/002

T-209

+4047846447

FROM-HEAD DISTRIBUTING COMPANY, INC

12-MAR-2003 13 10

**HEAD DISTRIBUTING
FLEMING
CONVENIENCE
ATLANTA DIVISION**

Please Confirm!!!!!!

To: Customer Orders

From: DONNA NEAL

Fax:

712-338-2263

Pages

3

P.O.

20448

Date:

03/12/03

●PLEASE SEND ALL CONFIRMATIONS BY FAX:

404-792-4341

OR

E-MAIL:dneal@headdist.com

NO PHONE CALL CONFIRMATIONS PLEASE!