

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

Bar Date Ref #

In re Fleming Companies, Inc	Case Number 03-10945
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NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor and Address

0354653000000

Lakeside Foods Inc
Ann Ustad Smith
Michael Best & Friedrich LLP
One South Pinckney St
PO Box 1806
Madison WI 53701-1806

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if this address differs from the address on the envelope sent to you by the court.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

Creditor Telephone Number () 608-257-3501

CREDITOR TAX ID #

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR

Check here ☐ replaces
if this claim ☐ or amends a previously filed claim dated _____

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 type="checkbox"/> Other (describe briefly) | Your social security number _____ |

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

2 DATE DEBT WAS INCURRED various

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE	\$ _____	\$ 199,265.03 *	\$ _____	\$ 199,265.03 *
	(unsecured)	(secured)	(unsecured priority)	(total)

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

☐ 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 * see attached

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

Brief description of collateral

- ☐ Real Estate
☐ Motor Vehicle
☒ Other PACA - all assets

Value of collateral \$ 199,265.03 +

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.

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

DATE SIGNED

SIGN and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).

9/11/03

Ann Ustad Smith

Atty for Claimant

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

THIS SPACE FOR COURT
USE ONLY

FILED

SEP 12 2003

BMC
Fleming Companies Claim

11619

EXPLANATION OF CLAIM

Lakeside Foods, Inc (“Lakeside”) provided various products to debtor Lakeside contends that all of its claims are either or both claims under the Perishable Agricultural Commodities Act (7 U S C § 499e(c)) (“PACA”) or reclamation claims pursuant to § 2-207 of the Uniform Commercial Code and § 546(c) of the Bankruptcy Code. However, if for some reason its claims or a portion thereof are not subject to a PACA trust or reclamation priority, Lakeside asserts this claim and a right to payment.

Lakeside has received pursuant to the Court’s PACA order payment of \$150,048.98 on Lakeside’s PACA-eligible claims. This reduces Lakeside’s claim as follows:

Total Claim	\$199,265.03
PACA post-petition payment	<u>150,048.98</u>
Remaining claim	\$ 49,216.05

A summary of Lakeside’s claim and supporting invoices are attached. Further supporting documentation is available from Lakeside’s counsel.

Ann Ustad Smith
Michael Best & Friedrich LLP
One South Pinckney Street, Suite 700
P O Box 1806
Madison, WI 53701-1806
Phone 608-283-2251
Fax 608-283-2275
e-mail ausmith@mbf-law.com

Fleming Foods

<u>Invoice #</u>	<u>PO #</u>	<u>Ship Date</u>	<u>Invoice Date</u>	<u>Amount</u>
148789	632919-WW	3/11/2003	3/17/2003	\$12,975 42
146847	166536-MA	2/17/2003	2/24/2003	\$24,100 30
148909	377953-MA	3/14/2003	3/19/2003	\$13,152 23
149180	401251-MA	3/19/2003	3/25/2003	\$5,616 89
149459	424443-MA	3/24/2003	3/31/2003	\$10,256 03
146981	999893 DAYMON	2/17/2003	2/24/2003	\$9,493 29
148925	703832 DAYMON	3/17/2003	3/21/2003	\$6,012 24
149356	710492 DAYMON	3/24/2003	3/21/2003	\$2,473 60
149428	710648 DAYMON	3/24/2003	3/31/2003	\$10,058 40
148269	705058 DAYMON	3/12/2003	3/18/2003	\$10,441 57
148603	706811 DAYMON	3/19/2003	3/25/2003	\$7,000 49
148701	800107-KC	3/11/2003	3/18/2003	\$15,449 23
149017	680805-LI	3/17/2003	3/21/2003	\$19,504 59
149806	712170 DAYMON	3/31/2003	4/2/2003	\$3,420 60
149076	708881 DAYMOM	3/26/2003	4/1/2003	\$11,727 43
147820	703392 DAYMON	3/5/2003	3/11/2003	\$8,061 49
	Outstanding deductions			<u>\$29,521 23</u>
				\$199,265 03

LAKE SIDE FOODS

LAKE SIDE FOODS, INC.
 P O Box 1327, Manitowoc, WI 54221-1327
 Phone 920/684-3356

INVOICE DATE 2/17/03	INVOICE NO 000117820
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

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REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

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FLORIAN FOODS
 MINNEAPOLIS DIVISION
 PO BOX 25480
 OKLAHOMA CITY OK 73124 USA

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 FLORIAN FOODS - MINNEAPOLIS
 501 MAPSHALL STREET NE
 MINNEAPOLIS MN 55411 USA

UR ORDER NO 356000117820	CUSTOMER ORDER NO 703397 DAYMON	DATE SHIPPED 03/15/2003	TERMS 2/10, Net 30
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PPED VIA CAR NO TRUCK SHIPMENT	CAR NO SPATFIELD TRUCK	FOR DESTINATION MINNEAPOLIS	115540
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CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION	AMOUNT
0				10/16F BEST YET COOKED SO-H UPC 0042187 00192	220.00
27	30		15.72000	12/16F BEST YET YET UPC 0042187 00192	424.20
30	40		12.50000	12/16F BEST YET YET UPC 0042187 00192	375.00
30			11.47000	12/16F BEST YET YET UPC 0042187 00192	344.10
37			12.68000	12/16F BEST YET YET UPC 0042187 00192	469.56
75			14.38000	12/16F BEST YET YET UPC 0042187 00192	1079.10
26			14.48000	12/16F BEST YET YET UPC 0042187 00192	376.48
21			12.68000	12/16F BEST YET YET UPC 0042187 00192	267.24
21			12.68000	12/16F BEST YET YET UPC 0042187 00192	267.24
15			14.00000	12/16F BEST YET YET UPC 0042187 00192	210.00
27			13.00000	12/16F BEST YET YET UPC 0042187 00192	351.00

* CONTINUED ON NEXT PAGE *

TERMS

A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
 AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF
 % PER MONTH, ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
 YOU MAY DEDUCT FROM INVOICE

INVOICE DATE 11/1/71	INVOICE NO 11111111
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

SOLD TO

SHIP
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TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
1 AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF 0.5
% PER MONTH, ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
YOU MAY DEDUCT 4 1/2 % FROM INVOICE

ADVICE FOR UNPAID DEPOSITED ITEMS

Page 1 of 1

'6-1117

ACCT NO 116740-0

04/07/2003

RANCH 817/817

ACCOUNT TYPE COMMERCIAL - ANALYSIS

THE FOLLOWING ITEMS HAVE BEEN RETURNED.

CHARGING YOUR ACCOUNT FOR ITEMS

ITEMS.

1

UNPAID AS LISTED BELOW

AMOUNT

\$7,900 26

BEEN SENT TO ACCOUNT ANALYSIS

FEE

\$0 00

TOTAL

\$7,900 26

FLEMING

Reason

REFER TO MAKER

LAKE SIDE FOODS INC

GENERAL

ATTN PATTI DELSMAN

108 HAMILTON ST

PO BOX 1327

MANITOWOC WI 54221-1327

ASSOCIATED BANK N A

PO BOX 19006

GREEN BAY WI 54307-9006

1-800-236-8866

147820-00

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND RED INK

TEXAS COMMERCE
SAN ANGELO, TX

No.

23571285

54-88/ 1113

AG

REFER TO MAKER

Date

03/24/03

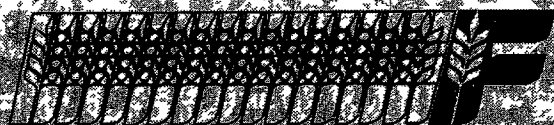
Amount

\$7,900.26

DO NOT RE DEPOSIT

USAND NINE HUNDRED DOLLARS AND 26/100

LAKE SIDE FOODS INC
PO BOX 1327
MANITOWOC, WI 54221



Unique Character Facsimile Signature

23571285 111300880 06300036 160

00007900 26

LAKE SIDE FOODS

LAKE SIDE FOODS, INC.
 P O Box 1327, Manitowoc, WI 54221-1327
 Phone 920/684-3356

INVOICE DATE 03/11/2003	INVOICE NO. 000149724
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

REMIT TO BOX 78203 MILWAUKEE WISCONSIN 53278 0203

40000
 S LENTINE FOODS
 WAREHOUSE DIVISION
 PO BOX 260874
 OKLAHOMA CITY
 OK 73124

S LENTINE FOODS
 HIGHWAY 117 SOUTH
 WARSAW
 IN 46584

IN ORDER NO.	CUSTOMER ORDER NO.	DATE SHIPPED	TERMS		
000149724	032519-WW	03/11/2003	2/10, Net 30		
SHIP VIA	CARRIER	DESTINATION	REFERENCE		
TRUCK	3 CARRIERS INC	MANITOWOC	114456		
CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION	AMOUNT
				The following agricultural commodities are shown on this invoice and are subject to the statute of 1930, as amended by Section 101 of the Agricultural Marketing Act, 1930, 7 U.S.C. 1621-1629. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.	
11			16 72000	12/30 5 LB 100% GRN CORN UPC 004218-10215	11 00
30	10 E		14 42000	12/30 4 EAR 100% CORN UPC 001270-01007	11 00
50			15 46000	12/30 4 EAR BEST YET CORN CORN JPL 004218-10172	11 00
36	30 S		16 48000	12/30 9 EAR 100% CORN UPC 0041270-12556	593 20
108			16 48000	12/30 0 EAR BEST YET CORN CORN UPC 004218-10172	1 774 24
	144 C				
55			14 15000	18/16 100% CORN COLLARD CORN UPC 0041270-10421	509 40
57			16 74000	18/16 100% CORN CORN UPC 0041270-10421	509 44
22			14 20000	18/16 100% CORN CORN UPC 0041270-10421	135 10
115			16 30000	18/16 100% CORN CORN UPC 0041270-10421	1 200 00
150			18 18000	18/16 100% CORN CORN UPC 004218-10172	1 191 00
** CONTINUED ON NEXT PAGE **					

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TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
 AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF
 % PER MONTH, ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
 YOU MAY DEDUCT FROM INVOICE

LAKE SIDE FOODS

LAKE SIDE FOODS, INC.
P O Box 1327, Manitowoc, WI 54221-1327
Phone 920/684-3356

INVOICE DATE 03/01/87	INVOICE NO. 00147
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

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 FLEMING FOODS
 WATSON DIVISION
 PO BOX 268834
 OKLAHOMA CITY

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 FLEMING FOODS
 HIGHWAY 117 SOUTH
 WARSAW NC 28090

OUR ORDER NO.		CUSTOMER ORDER NO.		DATE SHIPPED		TERMS	
40001 17787		832917-NW		07/17/003		210 Net 30	
SHIP VIA		CARRIERS INC		DESTINATION		PREPAID	
SHIPMENT		CARRIERS INC		PREPAID		115668	
CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION			AMOUNT
30			17 50000	17 135 LEFT SET BRUSH PARTS			519 40
				UPC 004218 00113			
13			17 10000	17 145 SET 17 CALIF BLIND			6 3
				UPC 004218 00190			
13			17 10000	17 165 SET 17 SAN FRAN BLEND			114 30
				UPC 004218 00190			
57			17 74000	17 155 SET 17 TURNIP SWN W/P			19 48
				UPC 004218 00190			
17			17 15000	17 175 SET 17 COLLARD SWN			193 45
				UPC 004218 00190			
11			17 10000	17 185 SET 17 BROCCOLI			114 40
				UPC 004218 00190			
17			17 80000	17 195 SET 17 BUTTER BEANS			119 35
				UPC 004218 00220			
17			17 10000	17 205 SET 17 CROWDER PEA			114 40
				UPC 004218 00204			
25			17 40000	17 215 SET 17 LET W/FA			119 45
				UPC 004218 00220			
13			17 72000	17 225 SET 17 WHL CORN			114 35
				UPC 004218 00207			
17			17 10000	17 235 SET 17 STIP FRY VEG			114 45
				UPC 004218 00227			
9			17 85000	17 245 SET 17 TGA BRUCC SPRAYS			114 42
				UPC 004218 00247			
12			17 10000	17 255 SET 17 BRY LIMA BEG			114 35
				UPC 004218 00185			
17			17 10000	17 265 SET 17 BRY LIMA BEG			114 35
				UPC 004218 00185			
17			17 10000	17 275 SET 17 BRUCC SPRAYS			114 35
				UPC 004218 00185			

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TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
 AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF
 % PER MONTH ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
 YOU MAY DEDUCT FROM INVOICE

LAKE SIDE FOODS

LAKE SIDE FOODS, INC.
P O Box 1327, Manitowoc, WI 54221-1327
Phone 920/684-3356

INVOICE DATE 10/17/2003	INVOICE NO. 000140704
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

REMIT TO BOX 78203 MILWAUKEE WISCONSIN 53278 0203

4/1/01
 SOLD TO
 LAKE SIDE FOODS
 MANITOWOC DIVISION
 PO BOX 268854
 OKLAHOMA CITY
 OK 73112 USA

S FLEMING NORTH CAROLINA
 HIGHWAY 117 SOUTH
 P MANICAW
 NC 28291 USA
 TO

OUR ORDER NO. 41000140704		CUSTOMER ORDER NO. 502919 UN		DATE SHIPPED 10/17/2003	TERMS C, Net 30
SHIP VIA CARRIER		SHIPMENT CARRIERS INC		DESTINATION PREPAID	413365
CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION	AMOUNT
	27	E			
	27	T			
				WEIGHT 17.500# INVOICE 10/17/03	1175.42

TERMS

A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
 AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF 3
 % PER MONTH, ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
 YOU MAY DEDUCT 25% FROM INVOICE

LAKE SIDE FOODS

LAKE SIDE FOODS, INC.
 P O Box 1327, Manitowoc, WI 54221-1327
 Phone 920/684-3356

INVOICE DATE 02/14/2003	INVOICE NO 000144847
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

PAGE 1

 FDI INVOICE -
 ON NET DUPLICATE

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278-0203

SOLD TO
 100001
 FLEMING FOODS
 MASSILLON DIVISION
 PO BOX 24300
 OKLAHOMA CITY OK 73114 USA

SHIPTO
 FLEMING FOODS - MASSILLON
 4476 EPIE STREET SOUTH
 MASSILLON OH 44640 USA

JR ORDER NO 000144847		CUSTOMER ORDER NO 166536-MA DAYMON		DATE SHIPPED 02/17/2003		TERMS 2%10 Net 30	
PPED VIA CAR NO TRUCK SHIPMENT CHATFIELD TRUCK				FOB DESTINATION PREPAID 415374			
CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION			AMOUNT
105			11 70000	18/16F 1GA FRN PEA UPC 0041270 04625			1 228 50
105			11 70000	18/16F 1GA COR CORN UPC 0041270 04626			1 228 50
45			10 44000	18/16F 1GA COR CORN UPC 0041270-04628			469 00
15			11 70000	18/16F 1GA COR CORN UPC 0041270-04 71			172 50
210			11 70000	18/16F 1GA COR CORN UPC 0041270-04634			2 43 00
20			11 70000	18/16F 1GA PEA & DIC CORN UPC 0041270-04672			351 00
420			11 70000	18/16F 1GA PEA & DIC CORN UPC 0042187-02180			4 914 00
420			11 70000	15/16F 1GA PEA & DIC CORN UPC 0042197 02191			4 914 00
315			11 70000	18/16F 1GA PEA & DIC CORN UPC 0042187-02182			3 625 00
120			10 44000	18/16F 1GA PEA & DIC CORN UPC 0042187 02183			1 252 00
210			11 70000	18/16F 1GA PEA & DIC CORN UPC 0042187-02185			2 457 00
20			12 85000	18/16F 1GA PEA & DIC CORN UPC 0042197-02231			224 50
45			11 70000	15/16F 1GA PEA & DIC CORN UPC 0042187-02184			3 50
15			12 24000	18/16F 1GA PEA & DIC CORN UPC 0042187 02186			137 00
2072		5					
** CONTINUED ON NEXT PAGE **							

TERMS

A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
 AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF
 % PER MONTH, ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
 YOU MAY DEDUCT FROM INVOICE

FILE COPY



LAKESIDE FOODS, INC.
P O Box 1327, Manitowoc, WI 54221-1327
Phone 920/684 3356

INVOICE DATE 02 04/2002	INVOICE NO 000146647
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

S H I P T O 100000 ELEM NG FOODS MASSILLON DIVISION PO BOX 24800 OKLAHOMA CITY OK 73124	S H I P T O ELEM NG FOODS - MASSILLON 4070 ERIE STREET SOUTH MASSILLON OK 73124
--	--

OUR ORDER NO 30 C 000146647	CUSTOMER ORDER NO 106536-MA DAYMON	DATE SHIPPED 02 17/2002	TERMS 2/10, Net 30
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SHIPPED VIA CAR NO TRUCK SHIPMENT	CHATFIELD TRUCK	FOB DESTINATION	PREPAID	415354
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CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION	AMOUNT
				WELCH 40 144 INCHES 1.14	24 100 30
					24 100 30

TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF 1% % PER MONTH, ANNUAL PERCENTAGE RATES ARE 12%	IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD YOU MAY DEDUCT 2% FROM INVOICE
--	---

LAKE SIDE FOODS

LAKE SIDE FOODS, INC.
P O Box 1327, Manitowoc, WI 54221-1327
Phone 920/684-3356

INVOICE DATE 12/17/00	INVOICE NO 00014579
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

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LAKE SIDE FOODS
MANITOWOC, WISCONSIN
P O BOX 1327
MANITOWOC, WISCONSIN

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LAKE SIDE FOODS - MANITOWOC
4670 FIVE POINTS ROAD
MANITOWOC, WISCONSIN 54221-1327

OUR ORDER NO 00014579	CUSTOMER ORDER NO 077853-MA DASHMUN	DATE SHIPPED 03/14/2007	TERMS Net 30		
SHIP VIA TRUCK	CAR NO 00014579	FOR LAKE SIDE FOODS	DESTINATION MANITOWOC, WISCONSIN		
CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION	AMOUNT
				100	

TERMS

A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF
% PER MONTH, ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
YOU MAY DEDUCT FROM INVOICE

LAKE SIDE FOODS

LAKE SIDE FOODS, INC.
 P O Box 1327, Manitowoc, WI 54221-1327
 Phone 920/684-3356

INVOICE DATE 01-13-80	INVOICE NO 000175800
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

REMIT TO BOX 78203 MILWAUKEE WISCONSIN 53278 0203

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 1/13/80

OUR ORDER NO		CUSTOMER ORDER NO		DATE SHIPPED		TERMS	
3 7753-MA		3 7753-MA		3/24/80		2/10/80	
SHIP VIA		CAR NO		FOB		DESTINATION	
RICK SHIPMENT		CHATELLED		MILWAUKEE		MILWAUKEE	
CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION		AMOUNT	
01			12 2400	12 2400 24 2400 24 2400		12 2400	
02			12 2400	12 2400 24 2400 24 2400		12 2400	
03			12 2400	12 2400 24 2400 24 2400		12 2400	
04			12 2400	12 2400 24 2400 24 2400		12 2400	
05			12 2400	12 2400 24 2400 24 2400		12 2400	
06			12 2400	12 2400 24 2400 24 2400		12 2400	
07			12 2400	12 2400 24 2400 24 2400		12 2400	
08			12 2400	12 2400 24 2400 24 2400		12 2400	
09			12 2400	12 2400 24 2400 24 2400		12 2400	
10			12 2400	12 2400 24 2400 24 2400		12 2400	
11			12 2400	12 2400 24 2400 24 2400		12 2400	
12			12 2400	12 2400 24 2400 24 2400		12 2400	
13			12 2400	12 2400 24 2400 24 2400		12 2400	
14			12 2400	12 2400 24 2400 24 2400		12 2400	
15			12 2400	12 2400 24 2400 24 2400		12 2400	
16			12 2400	12 2400 24 2400 24 2400		12 2400	
17			12 2400	12 2400 24 2400 24 2400		12 2400	
18			12 2400	12 2400 24 2400 24 2400		12 2400	
19			12 2400	12 2400 24 2400 24 2400		12 2400	
20			12 2400	12 2400 24 2400 24 2400		12 2400	
21			12 2400	12 2400 24 2400 24 2400		12 2400	
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28			12 2400	12 2400 24 2400 24 2400		12 2400	
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32			12 2400	12 2400 24 2400 24 2400		12 2400	
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42			12 2400	12 2400 24 2400 24 2400		12 2400	
43			12 2400	12 2400 24 2400 24 2400		12 2400	
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45			12 2400	12 2400 24 2400 24 2400		12 2400	
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69			12 2400	12 2400 24 2400 24 2400		12 2400	
70			12 2400	12 2400 24 2400 24 2400		12 2400	
71			12 2400	12 2400 24 2400 24 2400		12 2400	
72			12 2400	12 2400 24 2400 24 2400		12 2400	
73			12 2400	12 2400 24 2400 24 2400		12 2400	
74			12 2400	12 2400 24 2400 24 2400		12 2400	
75			12 2400	12 2400 24 2400 24 2400		12 2400	
76			12 2400	12 2400 24 2400 24 2400		12 2400	
77			12 2400	12 2400 24 2400 24 2400		12 2400	
78			12 2400	12 2400 24 2400 24 2400		12 2400	
79			12 2400	12 2400 24 2400 24 2400		12 2400	
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81			12 2400	12 2400 24 2400 24 2400		12 2400	
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84			12 2400	12 2400 24 2400 24 2400		12 2400	
85			12 2400	12 2400 24 2400 24 2400		12 2400	
86			12 2400	12 2400 24 2400 24 2400		12 2400	
87			12 2400	12 2400 24 2400 24 2400		12 2400	
88			12 2400	12 2400 24 2400 24 2400		12 2400	
89			12 2400	12 2400 24 2400 24 2400		12 2400	
90			12 2400	12 2400 24 2400 24 2400		12 2400	
91			12 2400	12 2400 24 2400 24 2400		12 2400	
92			12 2400	12 2400 24 2400 24 2400		12 2400	
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96			12 2400	12 2400 24 2400 24 2400		12 2400	
97			12 2400	12 2400 24 2400 24 2400		12 2400	
98			12 2400	12 2400 24 2400 24 2400		12 2400	
99			12 2400	12 2400 24 2400 24 2400		12 2400	
100			12 2400	12 2400 24 2400 24 2400		12 2400	

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A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
 AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF $\frac{1}{2}$ %
 PER MONTH, ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
 YOU MAY DEDUCT FROM INVOICE

INVOICE DATE 12 - 1997	INVOICE NO 11141
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

SOLD TO

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TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF % PER MONTH ANNUAL PERCENTAGE RATES ARE %	IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD YOU MAY DEDUCT FROM INVOICE
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LAKE SIDE FOODS

LAKE SIDE FOODS, INC.
 P O Box 1327, Manitowoc, WI 54221-1327
 Phone 920/684-3356

INVOICE DATE 03 19 2007	INVOICE NO 00014910
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

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FLORIAN FOOD
 MASSILLON DIVISION
 PO BOX 24900
 OKLAHOMA CITY

JK 75124 USA

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FLORIAN FOOD - MASSILLON
 4470 PIE S - FT MOUTH
 MASSILLON OH 44138

OUR ORDER NO 311000014910		CUSTOMER ORDER NO 401251 74 DA MON		DATE SHIPPED 03 19/2007		TERMS 2%10 NET 30	
SHIPMENT VIA CAR NO RULW SHIPMENT		7 HATFIELD TOLU		FOB DESTINATION PREPARED		415736	
CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION			AMOUNT
	415 1			415 GRIS			1 11 5
				415 11 0 34 415 1 11 5			1 11 5

TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
 AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF
 % PER MONTH ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
 YOU MAY DEDUCT 12 34 FROM INVOICE

INVOICE DATE 05-17-91	INVOICE NO 00114150
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

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TERMS	A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF % PER MONTH, ANNUAL PERCENTAGE RATES ARE %	IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD YOU MAY DEDUCT FROM INVOICE
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INVOICE DATE 12/1/81	INVOICE NO 17,114,214
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

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TERMS	A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF % PER MONTH, ANNUAL PERCENTAGE RATES ARE 10 %	IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD YOU MAY DEDUCT FROM INVOICE
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INVOICE DATE 02 24/2005	INVOICE NO 00 1136491
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

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FLEMING FOODS
SUPERIOR DIVISION
PO BOX 17600
OKLAHOMA CITY

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W. 7/25/51 1/25/51

UR ORDER NO		CUSTOMER ORDER NO		DATE SHIPPED		TERMS	
J C 000145481		497843 DAYMJD		02/17/2002		310 Net 30	
SHIPMENT VIA CAR NO				FOB			
CUSTOMER PICKUP				ORIGIN		COLLECT	
CUSTOMER PICKUP						415062	
CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION			AMOUNT
60			11 22000	15/15	CA CORN FEAT		12 40
					UPC 00421870-01617		
22			12 65000	13/16F	COB CORN IF BLND		755 8
					UPC 00421870-01637		
40			11 85000	10/16F	BEST YET CORN FEAT		1149 20
					UPC 00421870-01690		
90			11 08000	18/16F	BEST YET CORN FEAT		1 057 20
					UPC 00421870-01651		
30			11 28000	15/15	BEST YET CORN FEAT		25 10
					UPC 00421870-01652		
30			10 22000	13/16F	BEST YET CORN FEAT		112 51
					UPC 00421870-01681		
30			11 22000	15/15	BEST YET CORN FEAT		115 40
					UPC 00421870-01684		
26			11 85000	16/16F	BEST YET CORN FEAT		120 58
					UPC 00421870-01688		
2			15 87000	16/16F	BEST YET CORN FEAT		427 13
					UPC 00421870-01697		
78			15 68000	19/16F	BEST YET CORN FEAT		1 007 04
					UPC 00421870-01699		
37			11 68000	13/16F	BEST YET CORN FEAT		521 52
					UPC 00421870-01691		
19			13 68000	13/16F	BEST YET CORN FEAT		1 067 04
					UPC 00421870-01692		
21			11 25000	15/15	BEST YET CORN FEAT		232 53
					UPC 00421870-01693		
30			11 85000	15/15	BEST YET CORN FEAT		15- 10
					UPC 00421870-01694		
30			12 42000	18/16F	BEST YET CORN FEAT		212 60
					UPC 00421870-01695		
10			15 25000	15/15	BEST YET CORN FEAT		122 20
					UPC 00421870-01696		

44 CONTINUED ON NEXT PAGE 13

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TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF % PER MONTH ANNUAL PERCENTAGE RATES ARE %	IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD YOU MAY DEDUCT FROM INVOICE
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LAKE SIDE FOODS

LAKE SIDE FOODS, INC.
 P O Box 1327, Manitowoc, WI 54221-1327
 Phone 920/684-3356

INVOICE DATE 02/24/2003	INVOICE NO 000145941
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

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REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

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LAKE SIDE FOODS
 SUPERIOR MILWAUKEE
 P O BOX 1327
 MANITOWOC WISCONSIN

DE WISCONSIN USA

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SHIPPING SUPERIOR
 3 GATEWAY COURT
 SUPERIOR

WISCONSIN

USA

OUR ORDER NO		CUSTOMER ORDER NO		DATE SHIPPED		TERMS	
40 C 000145941		799843 DAYMON		02/17/2003		= %10, Net 30	
SHIPPED VIA CAR NO				FOB			
CUSTOMER PICKUP CUSTOMER PICKUP				ORIGIN		COLLECT	
				215351			
CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION			AMOUNT
15			12 4L X/O	1/2 LBS VEST YET STEW VFO			102.30
	1 C 5			UPC 000145941 2171			
15			10 2900	24 LBS B2-FI YET STEW BRCCC			102.30
				UPC 000145941 2180			
15			10 2900	24 LBS B2-FI YET STEW SPNCH			102.30
	2			UPC 000145941 2190			
	7 16			24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2200			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2210			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2220			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2230			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2240			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2250			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2260			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2270			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2280			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2290			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2300			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2310			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2320			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2330			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2340			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2350			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2360			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2370			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2380			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2390			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2400			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2410			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2420			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2430			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2440			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2450			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2460			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2470			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2480			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2490			
				24 LBS B2-FI YET STEW SPNCH			102.30
				UPC 000145941 2500			

TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
 AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF
 % PER MONTH, ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
 YOU MAY DEDUCT % FROM INVOICE

INVOICE DATE	INVOICE NO
11/1/77	11/1/77

PLEASE REFER TO THE ABOVE INVOICE NO
IN ALL CORRESPONDENCE REGARDING
THIS INVOICE AND DIRECT TO BELOW ADDRESS

P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

SOLD TO

SHIP TO

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TERMS	A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF % PER MONTH, ANNUAL PERCENTAGE RATES ARE %	IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD YOU MAY DEDUCT FROM INVOICE
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INVOICE DATE 7/21/2011	INVOICE NO 110148267
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

SOLD TO

On 7-1-26

SHIP TO

FIFTH SUPERIOR
 GATEWAY UNIT
 SUPERIOR

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TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF 1 1/2 %
PER MONTH, ANNUAL PERCENTAGE RATES ARE 18 %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
YOU MAY DEDUCT 1.5% FROM INVOICE

INVOICE DATE	INVOICE NO
10/11/1981	111014
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

REMIT TO BOX 78203 MILWAUKEE WISCONSIN 53278 0203

SOLD TO

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TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF 1 1/2 % PER MONTH, ANNUAL PERCENTAGE RATES ARE 17 1/2 %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
YOU MAY DEDUCT _____ FROM INVOICE

INVOICE DATE 7 1 2 - 602	INVOICE NO 0 0 2 4 4 3 3
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

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TERMS	A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF % PER MONTH, ANNUAL PERCENTAGE RATES ARE %	IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD YOU MAY DEDUCT FROM INVOICE
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INVOICE DATE 01-01-2002	INVOICE NO 114711
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

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TERMS	A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF % PER MONTH, ANNUAL PERCENTAGE RATES ARE %	IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD YOU MAY DEDUCT FROM INVOICE
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LAKE SIDE FOODS

LAKE SIDE FOODS, INC.
 P O Box 1327, Manitowoc, WI 54221-1327
 Phone 920/684-3356

INVOICE DATE 03/18/2003	INVOICE NO 00014021
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

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REMIT TO BOX 78203 MILWAUKEE WISCONSIN 53278 0203

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LAKE SIDE FOODS
 MINNEAPOLIS DIVISION
 PO BOX 20020
 MINNEAPOLIS CITY

UP 73111 USA

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 LEMING FOODS MINNEAPOLIS
 2501 MARSHALL STREET NE
 MINNEAPOLIS MN 55418

JR ORDER NO 03/12/2003 102265		CUSTOMER ORDER NO 05058 DAYMON		DATE SHIPPED 03/12/2003		TERMS 2/10/1023 10	
SHIPMENT CHARTERED TRUCK		FOB ORIGIN		FREIGHT		4.5000	
CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION			AMOUNT
				The parties to the contract are the seller of the goods and the buyer of the goods. The goods are sold to the buyer for the purpose of the contract. The goods are sold to the buyer for the purpose of the contract. The goods are sold to the buyer for the purpose of the contract. The goods are sold to the buyer for the purpose of the contract. The goods are sold to the buyer for the purpose of the contract. The goods are sold to the buyer for the purpose of the contract. The goods are sold to the buyer for the purpose of the contract. The goods are sold to the buyer for the purpose of the contract. The goods are sold to the buyer for the purpose of the contract. The goods are sold to the buyer for the purpose of the contract. The goods are sold to the buyer for the purpose of the contract. The goods are sold to the buyer for the purpose of the contract. The goods are sold to the buyer for the purpose of the contract. The goods are sold to the buyer for the purpose of the contract. 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TERMS
 A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
 AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF
 % PER MONTH ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
 YOU MAY DEDUCT FROM INVOICE

LAKE SIDE FOODS

LAKE SIDE FOODS, INC.
 P O Box 1327, Manitowoc, WI 54221-1327
 Phone 920/684-3356

INVOICE DATE 03/11/2003	INVOICE NO 000149269
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

PAGE 1

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

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LAKE SIDE FOODS
 MINNEAPOLIS DIVISION
 P O BOX 26500
 MINNEAPOLIS MN 55421

OK 3/12/03

USA

LAKE SIDE FOODS MINNEAPOLIS
 3501 MARSHALL STREET NE
 MINNEAPOLIS MN 55412

USA

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OUR ORDER NO 000149269		CUSTOMER ORDER NO 705038 DAYMON		DATE SHIPPED 03/12/2003		TERMS 2%10, Net 30	
SHIPMENT VIA FOLK SMITHENT		CAR NO CHATFIELD TRUCK		FOB DESTINATION		PREPARED 415617	
CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION			AMOUNT
70			15 92000	16/14" BEST	1ST CUT, LEAF SPINCH		477.60
					UPC 0042187-00530		
10			12 85000	8/14" BEST	1ST PEA & DIC CASH		191.10
					UPC 0042187-00624		
12			15 76000	15/12" BEST	1ST BRY LIMA BEAN		230.00
					UPC 0042187-00164		
45			16 64000	16/16" BEST	1ST BRUSSELS SPRING		711.00
					UPC 0042187-002187		
10			14 43000	13/15" BEST	1ST ITAL B LIND		171.40
					UPC 0042187-00171		
10			13 81000	13/16" BEST	1ST PETITE PEA		412.50
					UPC 0042187-00261		
10			15 74000	15/12" BEST	1ST UNITY BEAN		413.00
					UPC 0042187-00195		
10			15 71000	15/12" BEST	1ST CUT CASH		274.00
					UPC 0042187-00120		
10			15 23000	15/10" BEST	1ST BRUSSELS SPRING		322.00
					UPC 0042187-00173		
34			10 60000	24/10" BEST	1ST CHOP SPINCH		973.10
					UPC 0042187-00600		
24			10 95000	24/10" BEST	1ST LEAF SPINCH		203.70
					UPC 0042187-00166		
20			11 31000	24/10" BEST	1ST GPN PEA		228.00
					UPC 0042187-00162		
12			13 47000	24/10" BEST	1ST BRY LIMA BEAN		101.04
					UPC 0042187-00152		
12			12 62000	24/10" BEST	1ST LIMA BEAN		132.00
					UPC 0042187-00205		
14			12 74000	24/10" BEST	1ST CHOP ORN PEPP		174.10
					UPC 0042187-00207		
- CONTINUED ON NEXT PAGE -							

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TERMS

A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
 AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF
 % PER MONTH ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
 YOU MAY DEDUCT FROM INVOICE

INVOICE DATE 03/12/2003	INVOICE NO 000148207
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

SOLD TO

417100
CLEVELAND TOURS
MINNEAPOLIS DIVISION
PO BOX 26536
DULUTH GA 31601

SHI PLERIN, DOUG MINNEAPOLIS
1501 N. 2ND ST. S. ST. PAUL, MN
P MINNEAPOLIS 15 101-5114

TO

TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF 1.5 % PER MONTH ANNUAL PERCENTAGE RATES ARE 18 %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
YOU MAY DEDUCT 2.0933 FROM INVOICE

INVOICE DATE 12/15/2017	INVOICE NO 010143213
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC, WISCONSIN 54221 1327	

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TERMS	A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF % PER MONTH, ANNUAL PERCENTAGE RATES ARE %		
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IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
YOU MAY DEDUCT FROM INVOICE

LAKE SIDE FOODS

LAKE SIDE FOODS, INC.
 P O Box 1327, Manitowoc, WI 54221-1327
 Phone 920/684-3356

INVOICE DATE 03/19/2003	INVOICE NO 000146603
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

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 4/2/03
 FILMINT FOODS
 MINNEAPOLIS DIVISION
 40 BOX 26480
 OKLAHOMA CITY OK 73110

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 FILMINT FOODS
 2501 MAPENY
 MINNEAPOLIS MN 55417

OUR ORDER NO 000146603		CUSTOMER ORDER NO 705811 DAYMON		DATE SHIPPED 03/19/2003		TERMS 2/10 NET 30	
SHIP VIA CAR NO QUICK SHIPMENT		HATFIELD TRUCK		FOB DESTINATION		PREPAID 15550	
CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION			AMOUNT
30			13 22000	12/15T BEST 1FT STEW VEG UP 004118 - 0117			370 00
13			17 51000	12/15T BEST 1FT STEW VEG UP 004118 - 00220			237 00
30			13 21000	12/15T BEST 1FT STEW VEG UP 004118 - 01031			411 00
21	12 1 E		13 71000	12/15T BEST 1FT STEW VEG UP 004118 - 00220			274 00
22			13 63000	12/15T BEST 1FT STEW VEG UP 004118 - 01170			355 00
40			10 94000	12/15T BEST 1FT STEW VEG UP 004118 - 01111			387 00
12			13 47000	12/15T BEST 1FT STEW VEG UP 004118 - 01111			171 00
	10						
	5-5						
				***GRAND TOTAL - 15550			15550 00
				WEIGHT 10,157# GROSS TOTAL - 15550			15550 00

LAKE SIDE FOODS

LAKE SIDE FOODS, INC.
 P O Box 1327, Manitowoc, WI 54221-1327
 Phone 920/684-3356

INVOICE DATE 03/18/2003	INVOICE NO 000143701
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

PAGE 1
 101 INVOICE
 30101 DUPLICATION

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

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53800,
 TELETYPE FOODS
 KANSAS CITY PLANT
 PO BOX 24650
 OKLAHOMA CITY

OK 13124

USA

S FLUORO COMPANIES INC
 H 1/2 PERISHABLE ALT WAREHOUSE
 P 6517 INLAND DRIVE
 KANSAS CITY

AL BE 10

USA

JR ORDER NO 000143701	CUSTOMER ORDER NO 900107-KC DAYMON	DATE SHIPPED 02/11/2003	TERMS 2/10 Net 30
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PPED VIA CAR NO TRUCK SHIPMENT	CHAFFIELD TRUCK	FOB LESLINGTON	PREPARED 41266L
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CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION	AMOUNT
70			15 01000	12/32F 10A 101 0000	1 071 70
40			15 01000	12/32F 10A 101 0000	417 40
40			15 07000	12/32F 10A 101 0000	50 70
50			16 27000	12/32F EXCE ALIVE CALIF BLEND	813 50
12	200 S		10 17000	12/8B 10A 101 0000	122 24
15	12 S		14 75000	12/8C 8 BAR 10A 101 0000	465 75
56			14 75000	12/8C 8 BAR 10A 101 0000	876 90
45	100 S		14 17000	12/10F 10A 101 0000	237 50
60			2 75000	12/10F 10A 101 0000	75 00
75			15 65000	12/10F 10A 101 0000	1 071 70

TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
 AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF
 % PER MONTH, ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
 YOU MAY DEDUCT FROM INVOICE

INVOICE DATE J7 18'21 3.1	INVOICE NO 601121
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PLEASE REFER TO THE ABOVE INVOICE NO
IN ALL CORRESPONDENCE REGARDING
THIS INVOICE AND DIRECT TO BELOW ADDRESS

P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327

SOLD TO

SHIP TO

TERMS	A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF % PER MONTH ANNUAL PERCENTAGE RATES ARE %	IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD YOU MAY DEDUCT FROM INVOICE
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INVOICE DATE 03/27/2003	INVOICE NO. 150142701
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PLEASE REFER TO THE ABOVE INVOICE NO
IN ALL CORRESPONDENCE REGARDING
THIS INVOICE AND DIRECT TO BELOW ADDRESS

P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

SOLD
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 O
 1250 L
 DEFENDANT
 KANSAS CITY DIVISION
 PO BOX 24550
 OMAHA NE 68124
 USA

S
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 TO
 CLEMENS CONNOR IN
 REPELCHABLE AT WAREHOUSE
 5517 THIRD AND L
 KANSAS CITY
 MO 64110

PUR ORDER NO.		CUSTOMER ORDER NO.		DATE SHIPPED		TERMS	
00012701		000107-KC DAYTON		03 11 2005		210, HALL 30	
SHIPMENT		CHATHILL TRUCK		DESTINATION		PREPAID	
CARRIED VIA		CAR NO.		FOB		+15600	
CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION		AMOUNT	
18			11 11000	24, 4 BEST YFT DIL UNION		23 15	
				JLC 000117 2005			
				TRUCK WAS AT HANSON CITY DEPT. APT. TIME 1 3 PM			
				TRUCK DIDN'T UNLOAD UNTIL AFTER 4 PM			
				DEFENTION (HARVEY IS BE CHARGED WITH IN			
				CONFIRMED TO BRANSON (POUNDER AT 4 PM AM)			
	18, 2						
	1000 T					11 295 23	
	10000			15, 1000, 10000, 10000, 10000		200 00	
				10000 10000 10000 10000 10000		440 15	

TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF 1 1/2 % PER MONTH, ANNUAL PERCENTAGE RATES ARE 18 %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
YOU MAY DEDUCT 3.05 % FROM INVOICE

INVOICE DATE JUL 21 2003	INVOICE NO 00012011
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

REMIT TO BOX 78203 MILWAUKEE WISCONSIN 53278 0203

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TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF
% PER MONTH, ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
YOU MAY DEDUCT FROM INVOICE

INVOICE DATE 07/21/2003	INVOICE NO C00149017
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

75001
 FLEMING COOLS
 LINCOLN DIVISION
 PO BOX 24070
 WASHINGTON CITY

SHIP FILMING COMPANIES INC
100. PIONEER BLVD
INDIANAPOLIS INDIANA 46204

TERMS	A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF % PER MONTH, ANNUAL PERCENTAGE RATES ARE %	
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IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
YOU MAY DEDUCT _____ FROM INVOICE

LAKE SIDE FOODS

LAKE SIDE FOODS, INC.
P O Box 1327, Manitowoc, WI 54221-1327
Phone 920/684-3356

INVOICE DATE 01/17/2003	INVOICE NO 000147-17
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

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LAKE SIDE FOODS
LINCOLN DISTRIBUTION
PO BOX 1327
MANITOWOC, WI 54221-1327

OR 71124 000

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LAKE SIDE FOODS
LINCOLN DISTRIBUTION
PO BOX 1327
MANITOWOC, WI 54221-1327

OUR ORDER NO		CUSTOMER ORDER NO		DATE SHIPPED		TERMS	
au C 000147017		650805-LI DAYMON		01/17/2003		2/10 Net 30	
SHIP VIA CAR NO				FOB			
TRUCK SHIPMENT CHATFIELD TRUCK				DESTINATION PREPAID		15%	
CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION			AMOUNT
13			11 00000	11/16 F BERT YET C/O LAPP			135.00
				UPC 004218 10			
14			12 28000	12/16 F BERT YET FRESH LIM. PNC			135.00
				UPC 0042187 1187			
15			13 27000	13/16 F BERT YET FRESH BERRIES			132.00
				UPC 0042187-1187			
16			14 01000	14/16 F BERT YET GAILF BLND			109.00
				UPC 0042187 1187			
21			4 04000	11/16 F BERT YET FRESH BERRIES			125.00
				UPC 0042187 1187			
22			10 03000	10/16 F BERT YET BAN. P/P DISC			105.00
				UPC 0042187 1187			
17			2 80000	12/16 F BERT YET STEW ME			72.00
				UPC 0042187 1187			
19			12 60000	12/16 F BERT YET BRULT IT			126.00
				UPC 0042187 1187			
23			16 00000	16/16 F BERT YET CAULI			160.00
				UPC 0042187-1187			
24			14 10000	14/16 F BERT YET CUT CIRA			140.00
				UPC 0042187 1187			
18			14 20000	14/16 F BERT YET EDUP ME			140.00
				UPC 0042187 1187			
25			17 07000	17/16 F BERT YET TIR FR/FE			170.00
				UPC 0042187 1187			
26			17 07000	17/16 F BERT YET STR LRY W/NOLE			170.00
				UPC 0042187 1187			
27			13 05000	13/16 F BERT YET PEI TFE PE			130.00
				UPC 0042187 1187			
28			14 00000	14/16 F BERT YET UP			140.00
				UPC 0042187 1187			
29			12 00000	12/16 F BERT YET BPEC			120.00
				UPC 0042187 1187			

TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF
% PER MONTH, ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
YOU MAY DEDUCT FROM INVOICE

INVOICE DATE 07/21/2003	INVOICE NO 000149017
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

SOLD TO

FLIMING FOWLS
LINCOLN DIVISION
PO BOX 24610
OKLAHOMA CITY

OK 1321 3A

SHIP TO

11. "MILITARY OFFICIALS" - 100
12. "PIONEER" - 100
"INDIAN" - 100

TERMS	A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF % PER MONTH, ANNUAL PERCENTAGE RATES ARE %	IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD YOU MAY DEDUCT FROM INVOICE
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LAKE SIDE FOODS

LAKE SIDE FOODS, INC.
 P O Box 1327, Manitowoc, WI 54221-1327
 Phone 920/684-3356

INVOICE DATE 03/17/2003	INVOICE NO 00014-017
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

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7-101
 FRIENDLY FOODS
 1100 E. DIVISION
 P.O. BOX 24470
 MILWAUKEE, WI 53224

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1100 E. DIVISION
 P.O. BOX 24470
 MILWAUKEE, WI 53224

OUR ORDER NO 00014-017		CUSTOMER ORDER NO 180805-11 DAYNGH		DATE SHIPPED 03/17/2003	TERMS NET 30
SHIP VIA CAR NO TRUCK SHIPMENT CHATFIELD TRUCK			FOB DESTINATION FREIGHT 415.00		
CASES SHIPPED	TOT. CASES BY SIZE	MARKS	PRICE/CASE	SIZE AND DESCRIPTION	AMOUNT
	100			WILSON 100# 100% COTTON T-SHIRT	100.00

TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
 AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF
 % PER MONTH, ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
 YOU MAY DEDUCT 2.5% FROM INVOICE

INVOICE DATE 3 1 1985	INVOICE NO 112124616
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

SOLD TO

SHIP
TO

TERMS	A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF % PER MONTH, ANNUAL PERCENTAGE RATES ARE %	IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD YOU MAY DEDUCT FROM INVOICE
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INVOICE DATE 1 6	INVOICE NO 13 14 533
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PLEASE REFER TO THE ABOVE INVOICE NO
IN ALL CORRESPONDENCE REGARDING
THIS INVOICE AND DIRECT TO BELOW ADDRESS

P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327

REMIT TO BOX 78203 MILWAUKEE, WISCONSIN 53278 0203

SOLD TO

SHIP
TO[illegible]

TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF
% PER MONTH, ANNUAL PERCENTAGE RATES ARE %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
YOU MAY DEDUCT x_2 \times $\frac{1}{100}$ FROM INVOICE

INVOICE DATE APR 1 1985	INVOICE NO 123456789
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

SOLD TO

SHIP
TO

TERMS	A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF % PER MONTH, ANNUAL PERCENTAGE RATES ARE %	IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD YOU MAY DEDUCT FROM INVOICE
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INVOICE DATE JUN 20 1983	INVOICE NO 000 1 7 0
PLEASE REFER TO THE ABOVE INVOICE NO IN ALL CORRESPONDENCE REGARDING THIS INVOICE AND DIRECT TO BELOW ADDRESS	
P O BOX 1327 • MANITOWOC WISCONSIN 54221 1327	

SOLD TO

11-11-68
 11-11-68
 MINNEAPOLIS
 11-11-68
 11-11-68

SHIP
TO

CLIFFORD J. L. MURPHY
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C.

TERMS A MONTHLY SERVICE CHARGE ON ALL OPEN INVOICES OUTSTANDING
AFTER THE DUE DATE SHALL BE PAYABLE AT THE RATE OF 1.5
% PER MONTH, ANNUAL PERCENTAGE RATES ARE 18.0 %

IF PAYMENT IS MADE WITHIN DISCOUNT PERIOD
YOU MAY DEDUCT 3.2 % FROM INVOICE

SALES MAN	CUST #	CUSTOMER NAME	DATE PAID	INV#	INV DATE	C/F	DISCREP AMT	REASON	TO	STATUS OF DISCREP	Reference Number	Check No
										Pat H pulled the PO It states that we should go with our prices They show delivered This was per Paula Sent the discrepancy to Paula for direction to pursue or allow 7/26/02/Mike Schlusser has sent this to Ed Mayes for repay If we don't get a repay in a few weeks call Mike again Fleming is aware that this is FOB pricing 7/30/02 / LVM for Mike Schlusser & Ed Maese for repay 12/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1 / Pat JV'd DEDAC on 4/02/03		
BP	337	FLEMING LINCOLN	7/23/02	132191	7/9/02	F	\$629 17	PICK UP ALLOWANCE	A/R			
BP	49	FLEMING MINNEAPOLIS	9/1/00	2306	9/1/00	F	\$470 50	PRICING ON INV5164	DY	FAXED TO KAREN GRAMS 2/3/01 A/R GAVE TO DAVE Y 7/16/02//Faxed for repay 7/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1 /	MIN00000005164P	23271341
BP	566	FLEMING MINNEAPOLIS	11/8/99	58738	10/20/99	F	\$563 05	PRICING	BP	FAXED AGAIN TO KAREN GRAMS 2/3/01 SENT TO BOB 5/22/01 BOB CONFIRMED HE HAS COPIES ON 6/22/01/ Sent full documentation of our position to Misty for repay 10/01/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1 /	MIN000000058378P	25249450
BP	337	FLEMING SUPERIOR	3/13/00	64292	2/28/00	F	\$181 60	PRICING	DY	FAXED LETTER 5/2/00 PURSUE THEY OWE A/R GAVE TO DAVE Y 7/16/02//Faxed for repay 7/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	SUP000000064434P	25307504
BP	337	FLEMING MINNEAPOLIS	3/8/01	102444	2/22/01	F	\$415 80	SHORT SHIPMENT	BP	FAXED POD TO KAREN GRAMS 3/22/01 A/R GAVE TO DAVE Y 7/16/02//Faxed for repay 7/19/02 / Sent full documentation of our position to Misty for repay 10/01/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1 /	LIN506605	23214689
BP	100	FLEMING-SUPERIOR	4/2/01	103824	4/2/01	F	\$1 521 88	PRICING	BP	FAXED TO MARGIE OTTO 4/19/01 letter being sent will not be repaid 10/3/01 REC'D RESPONSE FROM FLEMING AND FORWARDED TO BOB P 10/8/01 / Sent full documentation of our position to Misty for repay 10/01/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	SUP00000104611P	25473829
BP	336	FLEMING SUPERIOR	8/27/01	111877	8/8/01	F	\$609 90	SHORT SHIPMENT	BP	will not be repaid Margie is sending a letter 10/3/01 REC'D LETTER AND FORWARDED TO BOB P 10/8/01/ Sent full documentation of our position to Misty for repay 10/01/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	SUP00000112171Q	25541042
BP	129	FLEMING WARSAW	9/18/01	112715	9/18/01	F	\$485 04	SHORT SHIPMENT	DY	SENT TO NANCY FOR POD 9/20/01 SENT BACK TO JIM FERG 10/2/01 last page of POD missing Esther says they are missing the last page also 11/5/01 A/R GAVE TO DAVE Y 7/16/02//Faxed for repay 7/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	WVU927641	25550611
BP	129	FLEMING INDIANA	9/18/01	112715	9/18/01	F	\$185 10	DAMAGE	BP	SENT INFO TO MARY @PLAINVIEW AND ESTHER 10/5/01 EMAILED ESTHER AGAIN 10/9/01 A/R GAVE TO DAVE Y 7/16/02/ Faxed for repay 7/19/02//Faxed again for repay per Misty's request 8/21/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	INU901713	25550611
BP	49	FLEMING LINCOLN	10/1/01	113860	9/14/01	F	\$892 14	PICKUP ALLOW	DY	THEY DO NOT GET A P/U ALLOW FAXED TO ESTHER 10/9/01 emailed Esther 10/12/01 ESTHER EMAILED BACK THAT THIS WILL BE REPAID 10/22/01 A/R GAVE TO DAVE Y 7/16/02//Faxed for repay 7/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	LIU961052	25556273
BP	100	FLEMING LINCOLN	11/13/01	114589	10/29/01	F	\$1 330 52	PICKUP ALLOW	DY	FAXED TO ESTHER FOR REPAY 11/28/01 A/R GAVE TO DAVE Y 7/16/02//Faxed for repay 7/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	LIU961924	25577822
BP	337	FLEMING SUPERIOR	10/19/01	115422	10/4/01	F	\$314 80	PRICING	BP	Faxed to Margie that this freight does need to be paid 10/25/01 rec'd denial letter from Margie 11/14/01 forward to Bob P / Sent full documentation of our position to Misty for repay 10/01/02 / 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	SUP00000114082P	23397644
BP	336	FLEMING LINCOLN	11/20/01	117754	11/6/01	F	\$786 71	PICKUP ALLOW	DY	FAXED TO ESTHER FOR REPAY 11/28/01 A/R GAVE TO DAVE Y 7/16/02//Faxed for repay 7/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	LIU962110	25556273

SALES MAN	CUST #	CUSTOMER NAME	DATE PAID	INV#	INV DATE	C/F	DISCREP AMT	REASON	TO	STATUS OF DISCREP	Reference Number	Check No
BP	566	FLEMING LINCOLN	1/9/02	117929	11/16/01	F	\$962 63	PICK UP ALLOWANCE	DY	Sent a fax to Esther 1/28/02 A/R GAVE TO DAVE Y 7/16/02/Faxed for repay 7/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	LIU962975	25604722
BP	566	FLEMING MASSILLON	11/26/01	118310	11/7/01	F	\$935 45	UNSALEABLES	A/R	FOUND BACK UP IN DRAWER 1/7/02/Faxed Esther for repayment 1/08/02 A/R GAVE TO DAVE Y 7/16/02/ Sent to Bob P to see if he wants to persue 7/19/02/Bob asked to send another repay request Sent it 7/22/02/Resent for repay per Misty s request 8/15/02/Refaxed for repay 12/17/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	MSL110432	31108956
BP	336	FLEMING SUPERIOR	3/27/02	125595	3/12/02	F	\$1 855 42	SHORTAGES	DY	Sent to Pat H to have Bill of Lading pulled 4/01/02/Faxed Esther for repay 4/4/02/Misty Koestler requested more info the bill of lading and the invoice copy Mailed it to her 6/18/02 A/R GAVE TO DAVE Y 7/16/02/Faxed for repay 7/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1 /	SUP00000114082P	23397644
BP	566	FLEMING LINCOLN	3/29/02	126066	3/13/02	F	\$500 00	PENALTY FEE DEDUCTION	DY	LVM for Cameron for further BU 4/03/02/LVM FOR BU 4/26/02/LVM for further BU 5/13/02/Faxed for repay 6/6/02/Misty Koestler requested the Bill of Lading and another copy of the invoice mailed it to her This is Fleming Deduction# WWX109283 6/18/02 A/R GAVE TO DAVE Y 7/16/02/Faxed for repay 7/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1		
BP	566	FLEMING LINCOLN	3/29/02	126066	3/13/02	F	\$500 00	PENALTY FEE DEDUCTION	DY	LVM for Cameron for further BU 4/03/02/LVM FOR BU 4/26/02/LVM for further BU 5/13/02/Faxed for repay 6/6/02/Misty Koestler requested the Bill of Lading and another copy of the invoice mailed it to her This is Fleming Deduction# WWX109337 6/18/02 A/R GAVE TO DAVE Y 7/16/02/Faxed for repay 7/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1		
BP	528	FLEMING KANSAS	4/22/02	126746	3/29/02	F	\$192 50	FREIGHT DETENTION FEE	BP	Sent to Pat H to pull the order 4/23/02/The PO states that Chatfield will charge Fleming \$192 50 for detention It also had an email to Paula notifying her of this LVM for Paula to verify 5/16/02 A/R GAVE TO DAVE Y 7/16/02/Faxed for repay 7/19/02/Faxed again for repay per Misty s request 8/21/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	INU901713	25550611
BP	100	FLEMING WARSAW	4/23/02	127499	4/8/02	F	\$245 07	SHORTAGE	DY	Gave to Tracey to get the POD 4/25/02/Faxed Esther for repay 5/15/02 A/R GAVE TO DAVE Y 7/16/02/Faxed for repay 7/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	MSL110432	31108956
BP	566	FLEMING LINCOLN	7/19/02	132202	7/2/02	F	\$477 70	PICK UP ALLOWANCE	A/R	Sent to Paula Feest tp determine if we should persue or allow 7/22/02 PAULA ASKED THAT WE CONTACT MIKE SCHLOSSER 7/22/02 A/R CONTACTED MIKE AND HE ASKED FOR A FAXED COPY OF CHECK STUB A/R FAXED THE INFO OVER TO MIKE 7/24/02 / LVM for Mike Schlosser and Ed Maese for repay 12/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1		
BP	336	FLEMING INDIANA	10/12/01	2075	10/12/01	F	\$246 60	PRICING OF SUBSTITUTED PRODUCT	DY	FAXED TO ESTHER WE DIDN T SHIP PRODUCT DUE TO DISCONTINUED 10/19/01/Called Esther & she will check with the Indiana Division We had substituted smaller product for discontinued item 1/14/02/ A/R GAVE TO DAVE Y 7/16/02/I looked through this and decided this is a pricing issue of the substituted product Sent this to Joyce Zeman to see if she can find a price list for the substituted product 7/19/02/Faxed for repay 7/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	INU902078	23395516
BP	566	FLEMING KANSAS	7/26/02	132623	7/9/02	F	\$371 85	SHORTAGE	A/R	Sent to Nancy to pull the POD 7/29/02/Faxed to Misty for repay 8/06/02 /Faxed for repay 12/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	INU901713	25550611
BP	416	FLEMING MASSILLON	8/12/02	132701	7/22/02	F	\$175 00	FREIGHT CHARGE	A/R	Sent to Pat to pull the PO 8/14/02/Faxed for repay 8/16/02 / Refaxed to Mike for reapy 12/19/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	MSL110432	31108956

SALES MAN	CUST #	CUSTOMER NAME	DATE PAID	INV#	INV DATE	C/F	DISCREP AMT	REASON	TO	STATUS OF DISCREP	Reference Number	Check No
BP	528	FLEMING KANSAS	9/12/02	133610	8/7/02	F	\$900 00	PICK UP ALLOWANCE	A/R	Sent to Pat to pull the PO 9/13/02 A/R TALKED TO BUYER AND WAS TOLD HE WOULD LOOK INTO THIS 9/24/02/Sent full documentation of our position to Misty for repay 10/01/02 / faxed second request to Misty for repayment 12/23/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	INU901713	25550611
BP	566	FLEMING LINCOLN	9/6/02	134337	8/19/02	F	\$685 07	PICK UP ALLOWANCE	A/R	Sent to Pat to pull the PO 9/06/02/Faxed for repay 9/11/02 / faxed second request for repayment to Misty 12/23/02 / 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1		
BP	100	FLEMING LINCOLN	9/10/02	135522	8/27/02	F	\$730 25	PICK UP ALLOWANCE	A/R	Sent to Pat to pull the PO 9/06/02 A/R SENT LETTER TO BUYER REQUESTING REPAYMENT 9/24/02/ Sent full documentation of our position to Misty for repay 10/01/02 / faxed to letter and documentation to Mike Schlosser 12/23/02 / Mike called and is forwarding this to Mike Maese 12/26/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1		
BP	129	FLEMING KANSAS	10/7/02	135803	9/18/02	F	\$250 00	BACK HAUL PICK UP ALLOWANCE	A/R	Sent to Pat to pull the PO 10/09/02/Faxed Brandon for repay 10/29/02 / faxed second request to Brandon for repay 12/23/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	INU901713	25550611
BP	129	FLEMING LINCOLN	10/7/02	135803	9/18/02	F	\$4 432 27	LABEL FEES	BP	Called Sandy Beard and she will fax the BU 10/14/02/Gave to Margie to verify 10/15/02/Margie said that Bob said not to pay Sent this to Bob to pursue or for a contact. 11/05/02 / 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	LIU962110	25556273
BP	49	FLEMING	11/21/02	139283	11/4/02	F	\$1 852 29	PRICING AUDIT # MAC212762	BP	Audit was rec'd 10/16/02 /Sent denial of claim letter to K. Letteer 11/01/02 Fleming deduct 11/22/01 Sent to Bob P for review 11/22/02 / Received a denial for repay from Kim Letteer and sent Bob Popple a copy 11/26/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	LIU962110	25556273
BP	49	FLEMING MICHIGAN	12/6/02	140640	11/14/02	F	\$525 15	SHORTAGE / GRN BEANS	SD	Sent to Nancy to pull the POD 12/10/02 / sent to Sue D to verify w/whs 12/23/02/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	MSL110432	31108956
BP	528	FLEMING KANSAS	1/13/03	142098	12/13/02	F	\$945 00	freight	A/R	Sent to Melissa to pull the PO 1/14/03 / Faxed Misty for repay 1/17/03/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	INU901713	25550611
BP	416	FLEMING	12/30/02	142235	12/12/02	F	\$94 50	AUDIT# KCC0213268 / PRICE CHNG NOTICE	BP	Fleming had been notified of our position prior to the deduction. She tot Bob Popple to see what he can do 12/31/02 / Sent the letter from PRG Schultz denying our claim to deny the audit. Asked Bob to help 1/06/03/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	LIU962110	25556273
BP	416	FLEMING	3/24/03	148036	3/10/03	F	\$161 64	SHORTAGE/LIMA BNS	SD	E mailed visionet2 support and faxed to Vendor relations a request for backup 3/25/03 / Rec'd B/U sent to Nancy to pull POD 3/27/03 / Sent to Sue D to check out this Eau Claire shipment 3/28/03	LIU962110	25556273
BP	416	FLEMING WARSAW	12/30/02	142644	12/12/02	F	\$881 35	AUDIT #WWB000388 / CASH DISCOUNTS	BP	Talked to Linda @ Mike Shelansky's phone before the deduction that the discounts that were not taken should not have been allowed These were June invoices that were paid in August of 2000 12/17/02 / Faxed Mike Shelansky for repay 1/07/03 / Received a denial letter from Fleming today stating that it is probably OK for them to deduct because they want to Sent the letter and discrepancy to Bob to pursue 1/15/03/ 1/24/03 condensed copies given to Bob to meet with Fleming week of Feb 1	LIU962110	25556273
BP	129	FLEMING MASSILLON	1/30/03	144815	1/14/03	F	\$123 90	FLOOR STOCK PROTECTION / MAF759639	A/R	Sent a copy of this unknown to Bob Popple to take with him to Fleming for help w/ BU Called Julie @ Central Trades for BU & LVM 1/30/03 / called Bobbie she transferred me to Natalie she said she would give to category mgr to pull BU 2/18/03 / Misty gave us the name Alicia Upshaw to contact Got a customer service rep who said according to visionet doc we had to contact Ed Mase Ed Mase is in Texas not Massillon left V mail for him 2/20/03 / Sent to Bob to treview to allow or pursue 3/11/03 / Faxed Mike Schlosser for repay 13/11/03	MSL110432	31108956

SALES MAN	CUST #	CUSTOMER NAME	DATE PAID	INV#	INV DATE	C/F	DISCREP AMT	REASON	TO	STATUS OF DISCREP	Reference Number	Check No
BP	129	FLEMING MASSILLON	1/30/03	144815	1/14/03	F	\$125 16	FLOOR STOCK PROTECTION / MAF759638	A/R	Sent a copy of this unknown to Bob Popple to take with him to Fleming for help w/ BU Called Julie @ Central Trades for BU & LVM 1/30/03 / called Bobbie she transferred me to Natalie she said she would give to category mgr to pull BU 2/18/03 / Misty gave us the name Alicia Upshaw to contact Got a customer service rep who said according to visionet doc we had to contact Ed Mase Ed Mase is in Texas not Massillon left V mail for him 2/20/03 / Sent to Bob to treview to allow or pursue 3/11/03 / Faxed Mike Schlosser for repay 13/11/03	MSL110432	31108956
BP	129	FLEMING MASSILLON	1/30/03	144815	1/14/03	F	\$240 40	FLOOR STOCK PROTECTION / MAF759640	A/R	Sent a copy of this unknown to Bob Popple to take with him to Fleming for help w/ BU Called Julie @ Central Trades for BU & LVM 1/30/03 / called Bobbie she transferred me to Natalie she said she would give to category mgr to pull BU 2/18/03 / Misty gave us the name Alicia Upshaw to contact Got a customer service rep who said according to visionet doc we had to contact Ed Mase Ed Mase is in Texas not Massillon left V mail for him 2/20/03 / Sent to Bob to treview to allow or pursue 3/11/03 / Faxed Mike Schlosser for repay 13/11/03	MSL110432	31108956
BP	129	FLEMING MASSILLON	2/14/03	145464	1/27/03	F	\$2 725 82	PROMO ALLOWANCE/ #MAU959536	A/R	LVM for Misty for the BU 2/17/03 / called Bobbie she transferred me to Natalie who said try vendor relations had to leave a message for vendor relations They said to try visionette If unable to get there fax to vendor relations Faxed info 2/18/03 / Sent to Paula to review to Allow or Pursue 3/07/03 / FAXED MIKE SCHLOSSER FOR REAPY 3/11/03	MSL110432	31108956
							\$29,521 23	TOTAL TO BE RECOVERED				

8/26/03

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Discrepancy 2003 2004

September 11, 2003

FEDERAL EXPRESS

Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

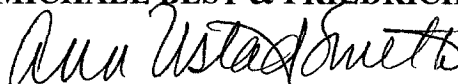
Re Fleming Companies, Inc
Case No 03-10945

Dear Sir or Madam

Enclosed are the original and two copies of a Proof of Claim on behalf of Lakeside Foods, Inc. Please return a file-stamped copy of the Proof of Claim to me in the envelope provided. Thank you for your attention to this matter.

Very truly yours,

MICHAEL BEST & FRIEDRICH LLP



Ann Ustad Smith

AUS smb
Enclosures
cc Lakeside Foods, Inc