

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re FLEMING COMPANIES, INC	Case Number 03-10945 (MFw)



587708

Bar Date Ref # 2-NVM-52634

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

0354653587708

Huhtamaki Foodservice, INC

~~Lockbox 5639 Collections Ctr Dr~~
~~Chicago, IL 60693~~

**9201 PACKAGING DR
DESO TO, KS 66018
ATTN: J. BEALS**

☐ 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 () **913 583.8200**

CREDITOR TAX ID #

06-1499438

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

FLEMING

Check here ☐ replaces
if this claim ☐ or
amends

a previously filed claim dated _____

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)

2 DATE DEBT WAS INCURRED BEFORE 4/1/03**3 IF COURT JUDGMENT, DATE OBTAINED****4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**

\$ 100,428.31
(unsecured)

(secured)

\$

(unsecured priority)

\$ 100,428.31
(total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

- ☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral \$ _____

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

6 UNSECURED PRIORITY CLAIM

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

Specify the priority of the claim

- ☐ Wages, salaries or commissions (up to \$4,650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3)
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4)
☐ Up to \$2,100* of deposits toward purchase, lease or rental of property or services for personal, family or household use - 11 U.S.C. § 507(a)(6)
☐ Alimony, maintenance or support owed to a spouse, former spouse or child - 11 U.S.C. § 507(a)(7)
☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8)
☐ Other: Specify applicable paragraph of 11 U.S.C. § 507(a) _____

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

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

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

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

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

THIS SPACE FOR COURT
USE ONLY

BY MAIL TO
 Bankruptcy Management Corporation
 P.O. BOX 900
 El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO
 Bankruptcy Management Corporation
 1330 East Franklin Avenue
 El Segundo, CA 90245

DATE SIGNED

9/11/03

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

Jonathan Beals **JONATHAN BEALS, CREDIT MANAGER**

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

FILED
SEP 12 2003

RMC
 Fleming Companies Claim



11620

See Other Side For Instructions

Fleming AR Summary as of 4/01/03

Cust #	Name	Total Balance		Current	1-30 Pd	31-60 pd	61-90 pd	91+pd
954239	CTP/KANSAS CITY DIV	\$ 1,143 24	150975 07/31/02					\$ 261 60
			160232 01/15/03			\$ 881 64		
12105	CTP/LAFAYETTE DIV	\$ 23,083 44	279242 09/13/02					\$ (132 36)
			279393 11/11/02					\$ (535 80)
			162437 03/10/03	\$ 5,654 88				
			55571 03/18/03	\$ 3,308 76				
			163133 03/24/03	\$ 7,539 84				
			163134 03/24/03	\$ 7,248 12				
954293	CTP/LINCOLN DIV	\$ 2,816 76	279254 09/13/02					\$ (328 20)
			154504 12/06/02					\$ (900 24)
			155453 12/06/02					\$ (148 08)
			162993 03/20/03	\$ 4 193 28				
954277	CTP/NORCAL DIV	\$ 15,174 38	151696 08/16/02					\$ (201 96)
			279697 12/18/02					\$ (499 51)
			162525 03/11/03	\$ 5 108 84				
			280103 03/25/03		\$ (808 74)			
			280104 03/25/03		\$ (666 01)			
			163369 03/27/03	\$ 5,804 48				
			163523 03/31/03	\$ 6,437 28				
954291	CTP/OKLAHOMA CITY DIV	\$ (3,627 36)	279215 08/30/02					\$ (3,627 36)
954272	CTP/PHOENIX DIV	\$ 3,874 71	150271 07/18/02					\$ (125 76)
			159177 12/29/02					\$ (112 33)
			280046 03/20/03		\$ (285 44)			
			163300 03/26/03	\$ 4,173 84				
			55320 03/06/03	\$ 224 40				
954279	CTP/SACRAMENTO	\$ 18,909 44	162526 03/11/03	\$ 4,267 34				
			162623 03/12/03	\$ 112 20				
			162913 03/19/03	\$ 5,632 44				

			163084	03/21/03	\$ 4,405 72		
			163356	03/27/03	\$ 4 491 74		
954296 CTP/SALT LAKE CITY DIV	\$	(335 96)	279647	12/09/02			\$ (74 30)
			280044	03/18/03	\$ (142 72)		
			280106	03/25/03	\$ (118 94)		
888301 CTP/WARSAW DIV	\$	4 033 32	155591	12/06/02			\$ (152 40)
			163218	03/25/03	\$ 4,185 72		
888303 CTP/YORK DIV	\$	(370 08)	279753	01/09/03		\$ (370 08)	
460703 FLEMING	\$	8,815 92	163066	03/21/03	\$ 8,815 92		
954288 FLEMING EL PASO	\$	(451 94)	280034	03/18/03	\$ (166 50)		
			280086	03/25/03	\$ (285 44)		
12104 FLEMING COMPANIES INC O	\$	5,667 48	162572	03/12/03	\$ 5,667 48		
992065 Fleming Tulsa Div	\$	11,997 89	153450	09/19/02			\$ (4,552 33)
			153451	09/19/02			\$ (852 00)
			163002	03/20/03	\$ 7 225 68		
			163157	03/24/03	\$ 9,069 50		
			163301	03/26/03	\$ 1 107 04		
954208 FLEMING NORTH EAST DIV	\$	3,694 14	151057	08/02/02			\$ (72 62)
			160950	01/31/03		\$ (250 00)	
			163220	03/25/03	\$ 4,016 76		
954298 FLEMING FT WAYNE DIV	\$	(148 80)	279256	09/13/02			\$ (148 80)
536305 FLEMING/GARLAND	\$	6,151 73	279525	11/26/02			\$ (666 02)
			279764	01/14/03		\$ (180 33)	
			162520	03/11/03	\$ 4,121 28		
			162987	03/20/03	\$ 4,779 72		
			280076	03/25/03	\$ (1,498 54)		
			280077	03/25/03	\$ (404 38)		
Totals	\$	100,428 31			\$ 117,592 26	\$ (4,376 71)	\$ 631 64
						\$ (550 41)	\$ (12,868 47)



EDI INVOICE

REPRINT

REMIT PAYMENT TO
 HUHTAMAKI FOODSERVICE, INC
 RBU
 5639 COLLECTIONS CENTER DRIVE
 CHICAGO
 IL USA 60693

INVOICE DATE	INVOICE NO
7/31/02	150975

PLEASE SEE REVERSE SIDE

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954239
 CTP/KANSAS CITY DIVISION
 FLEMING COMPANIES, INC
 PO BOX 24650
 OKLAHOMA CITY
 OK USA 73124

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954239 4
 FLEMING KC
 5300 KANSAS AVE
 KANSAS CITY
 KS USA 66105

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page
1

CUST ORDER NO	CUST ORDER DATE	SHIPPED FROM	DATE SHIPPED	TERMS
834601-KC	7/30/02	A2 - ALBERTVILLE F/G WHSE	7/31/02	2% 10 Net 30
ROUTING INSTRUCTIONS	CHINET ORDER NO	B/L NO	BROKER NO	
PREPAID ROADWAY EXPRESS INC	970501	52823	1022	

INSTRUCTIONS
 PLEASE RUSH

*****LOAD CONTROL #52678*****

SHIP WITH 970500

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
20	20	4800	38205	P ZAZZ R/B 16OZ PL CUP 240PK UPC Code 003770038205	13 08			13 08	261 60

We certify the goods or services covered by this invoice were produced and/or performed in compliance with the Fair Labor Standards Act of 1938 as amended



INVOICE

REPRINT

REMIT PAYMENT TO
 HUHTAMAKI FOODSERVICE, INC
 RBU
 5639 COLLECTIONS CENTER DRIVE
 CHICAGO
 IL USA 60693

INVOICE DATE	INVOICE NO
9/13/02	279242

PLEASE SEE REVERSE SIDE

SOLD TO
 12105
 CTP/LAFAYETTE DIVISION
 FLEMING COMPANIES INC
 PO BOX 24660
 OKLAHOMA CITY
 OK USA 73124

SHIP TO
 12105 3
 FLEMING LAFAYETT
 113 KOL DR
 BROUSSARD
 LA USA 70509

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page
1

CUST ORDER NO 024754-LF	CUST ORDER DATE 9/12/02	SHIPPED FROM A2 - ALBERTVILLE F/G WHSE	DATE SHIPPED 9/12/02	TERMS Net-No Discount	
ROUTING INSTRUCTIONS PREPAID			CHINET ORDER NO 972684	B/L NO	BROKER NO 714
SAIA MOTOR FREIGHT LINE, INC					
INSTRUCTIONS					

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
1-	1	900	32244	60/15-CT 10-3/8" DINNER PLATE UPC Code 003770032244	112 20			112 20	112 20-
1-	1	180	38101	P I ZAZZ R/B 10 25" COMP 12/15CT UPC Code 003770038101	20 16			20 16	20 16-

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REMIT PAYMENT TO
 HUHTAMAKI FOODSERVICE, INC
 RBU
 5639 COLLECTIONS CENTER DRIVE
 CHICAGO
 IL USA 60693

INVOICE DATE	INVOICE NO
3/10/03	162437

PLEASE SEE REVERSE SIDE

SOLD TO
 12105
 CTP/LAFAYETTE DIVISION
 FLEMING COMPANIES INC
 PO BOX 24660
 OKLAHOMA CITY
 OK USA 73124

SHIP TO
 12105 3
 FLEMING LAFAYETT
 113 KOL DR
 BROUSSARD
 LA USA 70509

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page
1

CUST ORDER NO 763772-LF	CUST ORDER DATE 3/06/03	SHIPPED FROM A2 - ALBERTVILLE F/G WHSE	DATE SHIPPED 3/07/03	TERMS 2% 10 Net 30	
ROUTING INSTRUCTIONS PREPAID			CHINET ORDER NO 981653	B/L NO 441610	BROKER NO 714
INSTRUCTIONS					

3/12

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
252	252	36288	32269	12/12-CT 12-5/8" X 10" PLATTER UPC Code 003770032269	22 44			22 44	5654 88

We certify the goods or services covered by this invoice were produced and/or performed in compliance with the Fair Labor Standards Act of 1938 as amended

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HUHTAMAKI FOODSERVICE, INC
RBU
5639 COLLECTIONS CENTER DRIVE
CHICAGO
IL USA 60693

INVOICE DATE	INVOICE NO
3/11/03	162525

PLEASE SEE REVERSE SIDE

SOLD TO
954277
CTP/NORCAL DIVISION
FLEMING COMPANIES INC
P O BOX 24730
OKLAHOMA CITY
OK USA 73124

SHIP TO
954277 85
FLEMING FRESNO
GROCERY SATELLITE WHSE
2626 SOUTH MAPLE AVE
FRESNO
CA USA 93772

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page
1

CUST ORDER NO 306569-FS	CUST ORDER DATE 3/07/03	SHIPPED FROM A2 - ALBERTVILLE F/G WHSE	DATE SHIPPED 3/10/03	TERMS 2% 10 Net 30
ROUTING INSTRUCTIONS PREPAID ROADWAY EXPRESS INC			CHINET ORDER NO 981713	B/L NO 441681
			BROKER NO 979	

INSTRUCTIONS
SURVEY ORDERS SHIP 3/30
2 units each of the following were damaged
32244 32297

3/17

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
18	18	16200	32244G	60/15-CT 10-3/8" DINNER PLATE	112 20			112 20	2019 60
				UPC Code 003770032244					
20	20	15600	32246G	RAINBOW 10 3/8 COMP 52/15 CT	97 24			97 24	1944 80
				UPC Code 003770032246					
18	18	7344	32297G	34/12-CT 12-5/8" X 10" PLATTER	63 58			63 58	1144 44
				UPC Code 003770032297					
				APPT MUST BE MADE 72 HRS IN ADVANCE OF REQUESTED DELIVERY DATE					
				call -559-441-6564					
				ALL ORDERS MUST DELIVER ON SPECIFIED DATE ARRIVAL DATE-PLEASE NOTIFY CUSTOMER SERVICE 256-894-1104					
				IF UNABLE TO MEET THE ARRIVAL DATE					
				FLEMING CHARGES FOR ALL LATE DELIVERIES					
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNITS	TOTAL WEIGHT	TOTAL CUBE	INVOICE TOTAL				
56	56	39144	2,388 00	269	5,108 84				
FREIGHT	AMOUNT SUBJECT TO DISCOUNT	DISCOUNT AMOUNT	AMOUNT DUE	if paid by	Otherwise Pay				
00	5,108 84	102 18	5,006 66	3/21/03	Invoice Total By				
					4/10/03				

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REMIT PAYMENT TO:
HUHTAMAKI FOODSERVICE, INC
RBU
5639 COLLECTIONS CENTER DRIVE
CHICAGO
IL USA 60693

INVOICE DATE 3/27/03	INVOICE NO 163369
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954277
CTP/NORCAL DIVISION
FLEMING COMPANIES INC
P O BOX 24730
OKLAHOMA CITY
OK USA 73124

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954277 85
FLEMING FRESNO
GROCERY SATELLITE WHSE
2626 SOUTH MAPLE AVE
FRESNO
CA USA 93772

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page
1

CUST ORDER NO 402671-FS	CUST ORDER DATE 3/25/03	SHIPPED FROM S2 - SACRAMENTO F/G WHSE	DATE SHIPPED 3/26/03	TERMS 2% 10 Net 30
ROUTING INSTRUCTIONS PREPAID	SHANE FRT	PRO# 443665	CHINET ORDER NO 982711	B/L NO 442381
				BROKER NO 979

INSTRUCTIONS

3/31

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U.P.C ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
20	20	18000	32244G	60/15-CT 10-3/8" DINNER PLATE	112 20			112 20	2244 00
				UPC Code 003770032244					
45	45	8100	32261	12/15-CT 10 3/8" COMPT	22 44			22 44	1009 80
				UPC Code 003770032261					
72	72	10368	32269	12/12-CT 12-5/8" X 10" PLATTER	22 44			22 44	1615 68
				UPC Code 003770032269					
36	36	15120	32283	12/35-CT 6-3/4" DESSERT PLATE	22 44			22 44	807 84
				UPC Code 003770032283					
2	2	816	32297G	36/12-CT 12-5/8" X 10" PLATTER	63 58			63 58	127 16
				UPC Code 003770032297					
APPT MUST BE MADE 72 HRS IN ADVANCE OF REQUESTED DELIVERY DATE call -559-441-6564 ALL ORDERS MUST DELIVER ON SPECIFIED DATE ARRIVAL DATE-PLEASE NOTIFY CUSTOMER SERVICE 256-894-1104 IF UNABLE TO MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES									
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNITS	TOTAL WEIGHT	TOTAL CUBE	INVOICE TOTAL				
175	175	52404	2,802 36	266	5,804 48				
FREIGHT	AMOUNT SUBJECT TO DISCOUNT	DISCOUNT AMOUNT	AMOUNT DUE	if paid by	Otherwise Pay				
00	5,804 48	116 09	5,688 39	4/06/03	Invoice Total By	4/26/03			

We certify the goods or services covered by this invoice were produced and/or performed in compliance with the Fair Labor Standards Act of 1938 as amended



CA# 002936
DUNS 05 460 1418
FID 94 2279165
www.shanedist.com

Page 2 of 2
SHANE DISTRIBUTION SYSTEMS
P O Box 2729 Fresno, CA 93745
(800)367 7717 (559) 197 1810 (559)487 1818 Fax

• Warehouse

• LTL

• Truckload

Delivery Receipt L443664

Shipper		HUHTAMAKI RETAIL BUSINESS UNIT 8450 GERBER RD SACRAMENTO CA 95828		08	
Consignee		FLEMING FOODS 2626 S MAPLE 559 441-6564 FRESNO CA 93725		02	
Pro No	Payment	Pickup Date	Shipper Reference	P.O. Number	Bill to
L443664	PREPAID	03/27/03	982711	02671 FS	BHUNY
Pieces	Pkg	Description		Weight	Miles
175	** APPT	PHONE: (559) 441 6564 LINDA		2801	170
		No Cases CALLED FOR		Charges	
		No Cases SHORT			
		No Cases DAMAGED			
		TOTAL CASES RECEIVED			
		175			
		Driver			
		Acknowledgement of receipt as noted			
		Quantity			
		DATE			
		COUNT CHECKED BY			

Exceptions Item No Over/Short/Damaged/Other

☐ Inside Del ☐ Lift Gate ☐ Sort/Seperate ☐ Residential ☐ Refuse ☐ Redelivery ☐ Other

Driver Patricia Mendez No 52216

Date 3/31/03 Time In 8:25 Time Out 10:00

For inquiries or questions please call (800) 367 7717

SHANE COPY

HUHTAMAKI RETAIL BUSINESS UNIT



ICC NO 148840
CA# 002936
DUNS 05 460 1448
FID 94 2279105
www.shanedist.com

Page 1 of 2
SHANE DISTRIBUTION SYSTEMS
P O Box 2729 Fresno, CA 93745
(800)367-7717 (559)487 1810 (559)487 1818 Fax

• Warehouse • LTL • Truckload

Delivery Receipt L443664

Shipper	HUHTAMAKI RETAIL BUSINESS UNIT 8450 GERBER RD SACRAMENTO CA 95828					08	
Consignee	FLEMING FOODS 2626 S MAPLE 559 441-6564 FRESNO CA 93725					02	
Pro No	Payment	Pickup Date	Shipper Reference	P O Number	Bill to	Miles	
L443664	PREPAID	03/27/03	982711	402671 FS	BHUNY	170	
Pieces	Pkg	Description			Weight	Rate	Charges
175	CTN	62110 WOODPULP DISHES PLATES TRAYS NOI 20 CTN 32244G 45 CTN 32281 72 CTN 32269 36 CTN 32283 2 C/N 32297G			2801		
***** PALLET EXCHANGE *****							
QTY PALLETS DELIVERED		QTY PALLETS RETURNED					
REASON FOR NO RETURN							
CONSIGNEE SIGNATURE							
** APPOINTMENT DATE 03/31/2003 TIME PER LINDA							
TOTAL					CONTINUED		

Exceptions Item No Over/Short Damaged/Other Quantity Remarks

☐ Inside Del ☐ Lift Gate ☐ Sort/Seperate ☐ Residential ☐ Refuse ☐ Redelivery ☐ Other

Received in good condition except as noted by

Driver _____ No _____ Signature _____ Date ____/____/____

Date ____/____/____ Time In _____ Time Out _____ Print Name _____

For inquiries or questions please call (800) 367-7717

SHANE COPY

HUHTAMAKI RETAIL BUSINESS UNIT

04/10/2003 14:07

003-460-1448

SHANE DIST. WHITEHOUSE

THUR 03



EDI INVOICE

REPRINT

REMIT PAYMENT TO
HUHTAMAKI FOODSERVICE, INC.
 RBU
 5639 COLLECTIONS CENTER DRIVE
 CHICAGO
 IL USA 60693

INVOICE DATE	INVOICE NO
3/31/03	163523

PLEASE SEE REVERSE SIDE

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 954277
 CTP/NORCAL DIVISION
 FLEMING COMPANIES INC
 P O BOX 24730
 OKLAHOMA CITY
 OK USA 73124

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 954277 85
 FLEMING FRESNO
 GROCERY SATELLITE WHSE
 2626 SOUTH MAPLE AVE
 FRESNO
 CA USA 93772

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page
1

CUST ORDER NO 421213-FS	CUST ORDER DATE 3/27/03	SHIPPED FROM S2 - SACRAMENTO F/G WHSE	DATE SHIPPED 3/28/03	TERMS 2% 10 Net 30
ROUTING INSTRUCTIONS PREPAID SHANE FRT			CHINET ORDER NO 982845	B/L NO 442530
			BROKER NO 979	

INSTRUCTIONS

4/4

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	UPC ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
48	48	18432	32226	12/32-CT 10-3/8" DINNER PLATE	42 48			42 48	2039 04
				UPC Code 003770032226					
40	40	14400	32237	12/30 ct 16 oz Bowl	22 44			22 44	897 60
				UPC Code 003770032237					
45	45	8100	32261	12/15-CT 10 3/8" COMPT	22 44			22 44	1009 80
				UPC Code 003770032261					
30	30	9000	32266	12/25-CT 8 3/4" LUNCH PLATE	22 44			22 44	673 20
				UPC Code 003770032266					
36	36	5184	32269	12/12-CT 12-5/8" X 10" PLATTER	22 44			22 44	807 84
				UPC Code 003770032269					
45	45	18900	32283	12/35-CT 6-3/4" DESSERT PLATE	22 44			22 44	1009 80
				UPC Code 003770032283					
APPT MUST BE MADE 72 HRS IN ADVANCE OF REQUESTED DELIVERY DATE call -559-441-6564 ALL ORDERS MUST DELIVER ON SPECIFIED DATE ARRIVAL DATE-PLEASE NOTIFY CUSTOMER SERVICE 256-894-1104 IF UNABLE TO MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES									
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNITS	TOTAL WEIGHT	TOTAL CUBE	INVOICE TOTAL				
244	244	74016	3,044 75	274	6,437 28				
FREIGHT	AMOUNT SUBJECT TO DISCOUNT	DISCOUNT AMOUNT	AMOUNT DUE	if paid by	Otherwise Pay				
00	6,437 28	128 75	6,308 53	4/10/03	Invoice Total By	4/30/03			

We certify the goods or services covered by this invoice were produced and/or performed in compliance with the Fair Labor Standards Act of 1938 as amended



EDI INVOICE

REPRINT

REMIT PAYMENT TO:
 HUHTAMAKI FOODSERVICE, INC.
 RBU
 5639 COLLECTIONS CENTER DRIVE
 CHICAGO
 IL USA 60693

INVOICE DATE	INVOICE NO
3/26/03	163300

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954272
 CTP/PHOENIX DIVISION
 FLEMING COMPANIES, INC
 PO BOX 24900
 OKLAHOMA CITY
 OK USA 73124

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954272 73
 FLEMING PHOENIX
 624 S 25TH AVE
 PHOENIX
 AZ USA 85009

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page
1

CUST ORDER NO 538459-PX	CUST ORDER DATE 3/21/03	SHIPPED FROM S2 - SACRAMENTO F/G WHSE	DATE SHIPPED 3/25/03	TERMS 2% 10 Net 30	
ROUTING INSTRUCTIONS PREPAID			CHINET ORDER NO 982486	B/L NO 442282	BROKER NO 973
ROADWAY EXPRESS INC					

INSTRUCTIONS
For 4/9 & 4/16 ads

3/31

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
54	54	9720	32261	12/15-CT 10 3/8" COMPT	22 44			22 44	1211 76
				UPC Code 003770032261					
60	60	18000	32266	12/25-CT 8 3/4" LUNCH PLATE	22 44			22 44	1346 40
				UPC Code 003770032266					
72	72	10368	32269	12/12-CT 12-5/8" X 10" PLATTER	22 44			22 44	1615 68
				UPC Code 003770032269					
ALL ORDERS MUST DELIVER ON SPECIFIED DATE ARRIVAL									
DATE- PLEASE NOTIFY CUSTOMER SERVICE 256-878-8221									
IF UNABLE TO MEET THE ARRIVAL DATE									
FLEMING CHARGES FOR ALL LATE DELIVERIES									
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNITS	TOTAL WEIGHT	TOTAL CUBE	INVOICE TOTAL				
186	186	38088	2,048 74	198	4,173 84				
FREIGHT	00	AMOUNT SUBJECT TO DISCOUNT	DISCOUNT AMOUNT	AMOUNT DUE	if paid by	Otherwise Pay	Invoice Total By		
		4,173 84	83 48	4,090 36	4/05/03			4/25/03	

We certify the goods or services covered by this invoice were produced and/or performed in compliance with the Fair Labor Standards Act of 1938 as amended



EDI INVOICE

REPRINT

REMIT PAYMENT TO:
HUHTAMAKI FOODSERVICE, INC
RBU
5639 COLLECTIONS CENTER DRIVE
CHICAGO
IL USA 60693

INVOICE DATE 3/11/03	INVOICE NO 162526
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954279
CTP/SACRAMENTO
CTP/SACRAMENTO DIVISION
P O BOX 268963
OKLAHOMA CITY
OK USA 73126

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954279 76
FLEMING SACRAMENTO
3771 CHANNEL DR
W SACRAMENTO
CA USA 95691

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page
1

CUST ORDER NO 025536-SC	CUST ORDER DATE 3/06/03	SHIPPED FROM A2 - ALBERTVILLE F/G WHSE	DATE SHIPPED 3/10/03	TERMS 2% 10 Net 30
ROUTING INSTRUCTIONS PREPAID ROADWAY EXPRESS INC			CHINET ORDER NO 981678	B/L NO 441673
				BROKER NO 979

INSTRUCTIONS
CSL ORDERS 3/23 THRU 4/13

3/17

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
3	3	2700	32244G	60/15-CT 10-3/8" DINNER PLATE	112 20			112 20	336 60
			UPC Code 003770032244						
4	4	3120	32246G	RAINBOW 10 3/8 COMP 52/15 CT	97 24			97 24	388 96
			UPC Code 003770032246						
60	60	10800	32260	12/15-CT 10 3/8" DINNER PLATE	22 44			22 44	1346 40
			UPC Code 003770032260						
40	40	7200	32261	12/15-CT 10 3/8" COMPT	22 44			22 44	897 60
			UPC Code 003770032261						
40	40	12000	32266	12/25-CT 8 3/4" LUNCH PLATE	22 44			22 44	897 60
			UPC Code 003770032266						
3	3	1224	32297G	34/12-CT 12-5/8" X 10" PLATTER	63 58			63 58	190 74
			UPC Code 003770032297						
2	2	1120	37004G	56/10-CT LAMINATED DINNER PLAT	104 72			104 72	209 44
			UPC Code 003770037004						
IF THE APPT IS NOT MADE 72 HRS IN ADVANCE A PENALTY WILL BE CHARGED FOR EACH ORDER PLEASE NOTIFY CUSTOMER SERVICE 256-894-1104 SO ARRIVAL DATE CAN BE CHANGED!!!!									
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNITS	TOTAL WEIGHT	TOTAL CUBE	INVOICE TOTAL				
152	152	38164	2,030 08	209	4,267 34				
FREIGHT	AMOUNT SUBJECT TO DISCOUNT	DISCOUNT AMOUNT	AMOUNT DUE	if paid by	Otherwise Pay Invoice Total By				
00	4,267 34	85 35	4,181 99	3/21/03	4/10/03				

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REMIT PAYMENT TO
 HUHTAMAKI FOODSERVICE, INC.
 RBU
 5639 COLLECTIONS CENTER DRIVE
 CHICAGO
 IL USA 60693

INVOICE DATE	INVOICE NO
3/12/03	162623

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SOLD TO
 954279
 CTP/SACRAMENTO
 CTP/SACRAMENTO DIVISION
 P O BOX 268963
 OKLAHOMA CITY
 OK USA 73126

SHIP TO
 954279 76
 FLEMING SACRAMENTO
 3771 CHANNEL DR
 W SACRAMENTO
 CA USA 95691

MANUFACTURER U P C CODE 37700

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Page
1

CUST ORDER NO 047732-SC	CUST ORDER DATE 3/11/03	SHIPPED FROM S2 - SACRAMENTO F/G WHSE	DATE SHIPPED 3/11/03	TERMS 2% 10 Net 30
ROUTING INSTRUCTIONS PREPAID SHANE FRT			CHINET ORDER NO 981881	B/L NO 441740
			BROKER NO 979	

INSTRUCTIONS
 PLACED BY PHONE-DO NOT DUPLICATE

3/13

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
1	1	900	32244G	60/15-CT 10-3/8" DINNER PLATE	112 20			112 20	112 20
				UPC Code 003770032244					
				IF THE APPT IS NOT MADE 72 HRS IN ADVANCE					
				A PENALTY WILL BE CHARGED FOR EACH ORDER					
				PLEASE NOTIFY CUSTOMER SERVICE 256-894-1104					
				SO ARRIVAL DATE CAN BE CHANGED!!!!					
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNITS	TOTAL WEIGHT	TOTAL CUBE	INVOICE TOTAL				
1	1	900	54 00	5	112 20				
FREIGHT		AMOUNT SUBJECT TO DISCOUNT	DISCOUNT AMOUNT	AMOUNT DUE	if paid by				
00		112 20	2 24	109 96	3/22/03				
					Otherwise Pay Invoice Total By				
					4/11/03				

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 RBU
 5639 COLLECTIONS CENTER DRIVE
 CHICAGO
 IL USA 60693

INVOICE DATE	INVOICE NO
3/19/03	162913

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954279
 CTP/SACRAMENTO
 CTP/SACRAMENTO DIVISION
 P O BOX 268963
 OKLAHOMA CITY
 OK USA 73126

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954279 76
 FLEMING SACRAMENTO
 3771 CHANNEL DR
 W SACRAMENTO
 CA USA 95691

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DUNS 00-109-4507

Page
1

CUST ORDER NO	CUST ORDER DATE	SHIPPED FROM	DATE SHIPPED	TERMS
077883-SC	3/13/03	S2 - SACRAMENTO F/G WHSE	3/18/03	2% 10 Net 30
ROUTING INSTRUCTIONS	CHINET ORDER NO	B/L NO	BROKER NO	
PREPAID SHANE FRT	982029	441996	979	

INSTRUCTIONS

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
104	104	37440	32237	12/30 ct 16 oz Bowl UPC Code 003770032237	22 44			22 44	2333 76
60	60	10800	32260	12/15-CT 10 3/8" DINNER PLATE UPC Code 003770032260	22 44			22 44	1346 40
27	27	4860	32261	12/15-CT 10 3/8" COMPT UPC Code 003770032261	22 44			22 44	605 88
60	60	8640	32269	12/12-CT 12-5/8" X 10" PLATTER UPC Code 003770032269 IF THE APPT IS NOT MADE 72 HRS IN ADVANCE A PENALTY WILL BE CHARGED FOR EACH ORDER PLEASE NOTIFY CUSTOMER SERVICE 256-894-1104 SO ARRIVAL DATE CAN BE CHANGED!!!!	22 44			22 44	1346 40
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNITS	TOTAL WEIGHT	TOTAL CUBE	INVOICE TOTAL				
251	251	61740	2,158 36	259	5,632 44				
FREIGHT	AMOUNT SUBJECT TO DISCOUNT	DISCOUNT AMOUNT	AMOUNT DUE	if paid by	Otherwise Pay Invoice Total By				
00	5,632 44	112 65	5,519 79	3/29/03	4/18/03				

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HUHTAMAKI FOODSERVICE, INC.
RBU
5639 COLLECTIONS CENTER DRIVE
CHICAGO
IL USA 60693

INVOICE DATE	INVOICE NO
3/21/03	163084

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CTP/SACRAMENTO
CTP/SACRAMENTO DIVISION
P O BOX 268963
OKLAHOMA CITY
OK USA 73126

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FLEMING SACRAMENTO
3771 CHANNEL DR
W SACRAMENTO
CA USA 95691

MANUFACTURER U P C CODE 37700

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Page
1

CUST ORDER NO	CUST ORDER DATE	SHIPPED FROM	DATE SHIPPED	TERMS
113157-SC	3/18/03	S2 - SACRAMENTO F/G WHSE	3/20/03	2% 10 Net 30
ROUTING INSTRUCTIONS	CHINET ORDER NO	B/L NO	BROKER NO	
PREPAID ROADWAY EXPRESS INC	982316	442125	979	
INSTRUCTIONS				

3:25

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
1	1	900	32244G	60/15-CT 10-3/8" DINNER PLATE	112 20			112 20	112 20
				UPC Code 003770032244					
1	1	780	32246G	RAINBOW 10 3/8 COMP 52/15 CT	97 24			97 24	97 24
				UPC Code 003770032246					
90	90	16200	32260	12/15-CT 10 3/8" DINNER PLATE	22 44			22 44	2019 60
				UPC Code 003770032260					
27	27	4860	32261	12/15-CT 10 3/8" COMPT	22 44			22 44	605 88
				UPC Code 003770032261					
40	40	12000	32266	12/25-CT 8 3/4" LUNCH PLATE	22 44			22 44	897 60
				UPC Code 003770032266					
30	30	4320	32269	12/12-CT 12-5/8" X 10" PLATTER	22 44			22 44	673 20
				UPC Code 003770032269					
IF THE APPT IS NOT MADE 72 HRS IN ADVANCE A PENALTY WILL BE CHARGED FOR EACH ORDER PLEASE NOTIFY CUSTOMER SERVICE 256-894-1104 SO ARRIVAL DATE CAN BE CHANGED!!!!									
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNITS	TOTAL WEIGHT	TOTAL CUBE	INVOICE TOTAL				
189	189	39060	2,174 06	211	4,405 72				
FREIGHT	00	AMOUNT SUBJECT TO DISCOUNT	DISCOUNT AMOUNT	AMOUNT DUE	if paid by	Otherwise Pay	Invoice Total By		
		4,405 72	88 11	4,317 61	3/31/03			4/20/03	

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REMIT PAYMENT TO
HUHTAMAKI FOODSERVICE, INC
RBU
5639 COLLECTIONS CENTER DRIVE
CHICAGO
IL USA 60693

INVOICE DATE 3/27/03	INVOICE NO 163356
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954279
CTP/SACRAMENTO
CTP/SACRAMENTO DIVISION
P O BOX 268963
OKLAHOMA CITY
OK USA 73126

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954279 76
FLEMING SACRAMENTO
3771 CHANNEL DR
W SACRAMENTO
CA USA 95691

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page
1

CUST ORDER NO 139548-SC	CUST ORDER DATE 3/21/03	SHIPPED FROM A2 - ALBERTVILLE F/G WHSE	DATE SHIPPED 3/26/03	TERMS 2% 10 Net 30
ROUTING INSTRUCTIONS PREPAID ROADWAY EXPRESS INC			CHINET ORDER NO 982511	B/L NO 442352
INSTRUCTIONS			BROKER NO 979	

412

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
2	2	1800	32244G	60/15-CT 10-3/8" DINNER PLATE UPC Code 003770032244	112 20			112 20	224 40
2	2	1560	32246G	RAINBOW 10 3/8 COMP 52/15 CT UPC Code 003770032246	97 24			97 24	194 48
60	60	10800	32260	12/15-CT 10 3/8" DINNER PLATE UPC Code 003770032260	22 44			22 44	1346 40
54	54	9720	32261	12/15-CT 10 3/8" COMPT UPC Code 003770032261	22 44			22 44	1211 76
30	30	4320	32269	12/12-CT 12-5/8" X 10" PLATTER UPC Code 003770032269	22 44			22 44	673 20
30	30	12600	32283	12/35-CT 6-3/4" DESSERT PLATE UPC Code 003770032283	22 44			22 44	673 20
1	1	408	32297G	34/12-CT 12-5/8" X 10" PLATTER UPC Code 003770032297	63 58			63 58	63 58
1	1	560	37004G	56/10-CT LAMINATED DINNER PLAT UPC Code 003770037004	104 72			104 72	104 72
IF THE APPT IS NOT MADE 72 HRS IN ADVANCE A PENALTY WILL BE CHARGED FOR EACH ORDER PLEASE NOTIFY CUSTOMER SERVICE 256-894-1104 SO ARRIVAL DATE CAN BE CHANGED!!!!									
TOTAL ORDERED 180	TOTAL SHIPPED 180	TOTAL UNITS 41768	TOTAL WEIGHT 2,138 96	TOTAL CUBE 212	INVOICE TOTAL 4,491 74				
FREIGHT 00	AMOUNT SUBJECT TO DISCOUNT 4,491 74	DISCOUNT AMOUNT 89 83	AMOUNT DUE 4,401 91	if paid by 4/06/03	Otherwise Pay Invoice Total By 4/26/03				

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REMIT PAYMENT TO:
 HUHTAMAKI FOODSERVICE, INC.
 RBU
 5639 COLLECTIONS CENTER DRIVE
 CHICAGO
 IL USA 60693

INVOICE DATE 3/25/03	INVOICE NO 163218
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 CTP/WARSAW DIVISION
 FLEMING COMPANIES
 PO BOX 2668854
 OKLAHOMA CITY
 OK USA 731268854

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888301 12
 FLEMING WARSAW
 1018 US 117 SOUTH
 WARSAW
 NC USA 28398

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page
1

CUST ORDER NO 704398-WW	CUST ORDER DATE 3/20/03	SHIPPED FROM A2 - ALBERTVILLE F/G WHSE	DATE SHIPPED 3/24/03	TERMS 2% 10 Net 30
ROUTING INSTRUCTIONS PREPAID ROADWAY EXPRESS INC			CHINET ORDER NO 982408	B/L NO 442245
INSTRUCTIONS			BROKER NO 1005	

3/27

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
44	44	7920	32260	12/15-CT 10 3/8" DINNER PLATE	22 44			22 44	987 36
				UPC Code 003770032260					
81	81	14580	32261	12/15-CT 10 3/8" COMPT	22 44			22 44	1817 64
				UPC Code 003770032261					
18	18	5400	32266	12/25-CT 8 3/4" LUNCH PLATE	22 44			22 44	403 92
				UPC Code 003770032266					
54	54	7776	38104	P I ZAZZ R/B 12OZ BOWL 12/12CT	8 40			8 40	453 60
				UPC Code 003770038104					
40	40	9600	38205	P I ZAZZ R/B 16OZ PL CUP 240PK	13 08			13 08	523 20
				UPC Code 003770038205					
				PREFERRED CARRIER IS ROADWAY					

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REMIT PAYMENT TO
HUHTAMAKI FOODSERVICE, INC.
RBU
5639 COLLECTIONS CENTER DRIVE
CHICAGO
IL USA 60693

INVOICE DATE 3/21/03	INVOICE NO 163066
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460703
FLEMING
P O BOX 26680
OKLAHOMA CITY
OK USA 73126

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460703 1
FLEMING-LACROSSE
1637 ST JAMES ST
LA CROSSE
WI USA 54602

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page
1

CUST ORDER NO 710731	CUST ORDER DATE 3/17/03	SHIPPED FROM A2 - ALBERTVILLE F/G WHSE	DATE SHIPPED 3/20/03	TERMS 2% 10 Net 30
ROUTING INSTRUCTIONS PREPAID ROADWAY EXPRESS INC			CHINET ORDER NO 982223	B/L NO 442113
				BROKER NO 983

INSTRUCTIONS
56 PALLETS = TRUCKLOAD
PO ONLY ARRIVE ON TUES & THURS

327

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
176	176	31680	32260	12/15-CT 10 3/8" DINNER PLATE	22 44			22 44	3949 44
				UPC Code 003770032260					
36	36	5184	32269	12/12-CT 12-5/8" X 10" PLATTER	22 44			22 44	807 84
				UPC Code 003770032269					
90	90	27000	32266	12/25-CT 8 3/4" LUNCH PLATE	22 44			22 44	2019 60
				UPC Code 003770032266					
48	48	18432	32226	12/32-CT 10-3/8" DINNER PLATE	42 48			42 48	2039 04
				UPC Code 003770032226					
				DELD FROM RDWY ONLY ON TUESDAY AND THURSDAY					
TOTAL ORDERED 350	TOTAL SHIPPED 350	TOTAL UNITS 82296	TOTAL WEIGHT 4,550 26	TOTAL CUBE 396	INVOICE TOTAL 8,815 92				
FREIGHT 00		AMOUNT SUBJECT TO DISCOUNT 8,815 92		DISCOUNT AMOUNT 176 32	AMOUNT DUE 8,639 60	if paid by 3/31/03		Otherwise Pay Invoice Total By 4/20/03	

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REMIT PAYMENT TO
HUHTAMAKI FOODSERVICE, INC
RBU
5639 COLLECTIONS CENTER DRIVE
CHICAGO
IL USA 60693

INVOICE DATE	INVOICE NO
3/12/03	162572

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SOLD TO
12104
FLEMING COMPANIES INC -OK
P O BOX 24830
OKLAHOMA CITY
OK USA 73124

SOLD TO
12104 29
FLEMING NASHVILLE
500 S CARTWRIGHT ST
GOODLETTSVILLE
TN USA 37072

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page
1

CUST ORDER NO 491881-NA	CUST ORDER DATE 3/06/03	SHIPPED FROM A2 - ALBERTVILLE F/G WHSE	DATE SHIPPED 3/11/03	TERMS 2% 10 Net 30
ROUTING INSTRUCTIONS PREPAID ROADWAY EXPRESS INC			CHINET ORDER NO 981677	B/L NO 441778
			BROKER NO 960	

INSTRUCTIONS
03/12/03 PO is on hand at Nashville for delivery
Shipment is undelivered pending delivery appt
03/13/03 PO is out for deliver
03/14/03 po DELIVERED 03/13/03 NO DEDUCTI
3/13

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	UPC ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
88	88	15840	32260	12/15-CT 10 3/8" DINNER PLATE	22 44			22 44	1974 72
			UPC Code 003770032260						
27	27	8100	32266	12/25-CT 8 3/4" LUNCH PLATE	22 44			22 44	605 88
			UPC Code 003770032266						
270	270	38880	32278	12/12-CT 16 OZ LARGE BOWL	10 80			10 80	2916 00
			UPC Code 003770032278						
16	16	7680	33362	JAZZ BEV NAPKIN 480-CT	10 68			10 68	170 88
			UPC Code 003770033362						
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNITS	TOTAL WEIGHT	TOTAL CUBE	INVOICE TOTAL				
401	401	70500	2,521 95	257	5,667 48				
FREIGHT		AMOUNT SUBJECT TO DISCOUNT	DISCOUNT AMOUNT	AMOUNT DUE	if paid by				
00		5,667 48	113 35	5,554 13	3/22/03				
					Otherwise Pay Invoice Total By 4/11/03				

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REMIT PAYMENT TO:
HUHTAMAKI FOODSERVICE, INC.
RBU
5639 COLLECTIONS CENTER DRIVE
CHICAGO
IL USA 60693

INVOICE DATE 3/20/03	INVOICE NO 163002
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992065
FLEMING COMPANIES-TULSA DIV
PO BOX 268959
TULSA
OK USA 731268959

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992065 1
FLEMING-TULSA DIVISION
420 S 145TH EAST AVENUE
TULSA
OK USA 74108

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page
1

CUST ORDER NO 052506-TU	CUST ORDER DATE 3/17/03	SHIPPED FROM A2 - ALBERTVILLE F/G WHSE	DATE SHIPPED 3/19/03	TERMS 2% 10 Net 30	
ROUTING INSTRUCTIONS PREPAID			CHINET ORDER NO 982221	B/L NO 442064	BROKER NO 974
ROADWAY EXPRESS INC					

INSTRUCTIONS
ALBERTSONS CSL'S AND IGA SURVEYS

3.24

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	UPC ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
3	3	2700	32244G	60/15-CT 10-3/8" DINNER PLATE	112 20			112 20	336 60
			UPC Code 003770032244						
4	4	3120	32246G	RAINBOW 10 3/8 COMP 52/15 CT	97 24			97 24	388 96
			UPC Code 003770032246						
80	80	14400	32260	12/15-CT 10 3/8" DINNER PLATE	22 44			22 44	1795 20
			UPC Code 003770032260						
74	74	30192	32297G	34/12-CT 12-5/8" X 10" PLATTER	63 58			63 58	4704 92
			UPC Code 003770032297						
TOTAL ORDERED 161	TOTAL SHIPPED 161	TOTAL UNITS 50412	TOTAL WEIGHT 3,591 76	TOTAL CUBE 384	INVOICE TOTAL		7,225 68		
FREIGHT 00	AMOUNT SUBJECT TO DISCOUNT 7,225 68	DISCOUNT AMOUNT 144 51	AMOUNT DUE 7,081 17	if paid by 3/30/03	Otherwise Pay Invoice Total By		4/19/03		

We certify the goods or services covered by this invoice were produced and/or performed in compliance with the Fair Labor Standards Act of 1938 as amended

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 HUHTAMAKI FOODSERVICE, INC.
 RBU
 5639 COLLECTIONS CENTER DRIVE
 CHICAGO
 IL USA 60693

INVOICE DATE	INVOICE NO
3/26/03	163301

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S
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992065
 FLEMING COMPANIES-TULSA DIV
 PO BOX 268959
 TULSA
 OK USA 731268959

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992065 1
 FLEMING-TULSA DIVISION
 420 S 145TH EAST AVENUE
 TULSA
 OK USA 74108

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page
1

CUST ORDER NO	CUST ORDER DATE	SHIPPED FROM	DATE SHIPPED	TERMS
088874-TU	3/21/03	S2 - SACRAMENTO F/G WHSE	3/25/03	2% 10 Net 30
ROUTING INSTRUCTIONS	CHINET ORDER NO	B/L NO	BROKER NO	
PREPAID ROADWAY EXPRESS INC	982487	442283	974	

INSTRUCTIONS
 SURVEYS, LTL ANN TO SHIP AT REG COST
 added 32243 and 32244 /Rick

4/1

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	UPC ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
7	7	5460	32246G	RAINBOW 10 3/8 COMP 52/15 CT	97 24			97 24	680 68
				UPC Code 003770032246					
1	1	1200	32243G	48/25-CT 8-3/4" LUNCH PLATE	89 76			89 76	89 76
				UPC Code 003770032243					
3	3	2700	32244G	60/15-CT 10-3/8" DINNER PLATE	112 20			112 20	336 60
				UPC Code 003770032244					

We certify the goods or services covered by this invoice were produced and/or performed in compliance with the Fair Labor Standards Act of 1938 as amended



EDI INVOICE

REPRINT

REMIT PAYMENT TO-
HUHTAMAKI FOODSERVICE, INC.
RBU
5639 COLLECTIONS CENTER DRIVE
CHICAGO
IL USA 60693

INVOICE DATE 3/25/03	INVOICE NO 163220
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954208
FLEMING NORTH EAST DIVISION
FLEMING COMPANIES, INC
PO BOX 268858
OKLAHOMA CITY
OK USA 73126

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954208 1
FLEMING NORTH EAST DIVISION
4 CENTER DRIVE
NORTHEAST
MD USA 21901

MANUFACTURER U P C CODE 37700

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Page
1

CUST ORDER NO 866725-NE	CUST ORDER DATE 3/19/03	SHIPPED FROM A2 - ALBERTVILLE F/G WHSE	DATE SHIPPED 3/24/03	TERMS 2% 10 Net 30	
ROUTING INSTRUCTIONS PREPAID			CHINET ORDER NO 982368	B/L NO 442258	BROKER NO 1015
INSTRUCTIONS					

INSTRUCTIONS

3/25

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	UPC ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
55	55	9900	32260	12/15-CT 10 3/8" DINNER PLATE UPC Code 003770032260	22 44			22 44	1234 20
9	9	1620	32261	12/15-CT 10 3/8" COMPT UPC Code 003770032261	22 44			22 44	201 96
27	27	8100	32266	12/25-CT 8 3/4" LUNCH PLATE UPC Code 003770032266	22 44			22 44	605 88
78	78	11232	32269	12/12-CT 12-5/8" X 10" PLATTER UPC Code 003770032269	22 44			22 44	1750 32
10	10	4200	32283	12/35-CT 6-3/4" DESSERT PLATE UPC Code 003770032283	22 44			22 44	224 40



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REMIT PAYMENT TO
HUHTAMAKI FOODSERVICE, INC
RBU
5639 COLLECTIONS CENTER DRIVE
CHICAGO
IL USA 60693

INVOICE DATE	INVOICE NO
3/11/03	162520

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S O L D T O
536305
FLEMING/GARLAND
CTP/GARLAND DIVISION
PO BOX 24750
OKLAHOMA CITY
OK USA 73124

S H I P T O
536305 6
FLEMING GARLAND
GARLAND DISTRIBUTION CTR
2600 MCCREE RD
GARLAND
TX USA 75041

MANUFACTURER U P C CODE 37700

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Page
1

CUST ORDER NO 333186-GA	CUST ORDER DATE 3/03/03	SHIPPED FROM A2 - ALBERTVILLE F/G WHSE	DATE SHIPPED 3/10/03	TERMS 2% 10 Net 30
ROUTING INSTRUCTIONS PREPAID ROADWAY EXPRESS INC			CHINET ORDER NO 981519	B/L NO 441697
			BROKER NO 981	

INSTRUCTIONS
03/10/03

3/13

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
36	36	6480	32261	12/15-CT 10 3/8" COMPT UPC Code 003770032261	22 44			22 44	807 84
108	108	32400	32266	12/25-CT 8 3/4" LUNCH PLATE UPC Code 003770032266	22 44			22 44	2423 52
45	45	6480	32278	12/12-CT 16 OZ LARGE BOWL UPC Code 003770032278	10 80			10 80	486 00
18	18	1728	37001A	ELK OVAL PLT-L 96-CT UPC Code 003770037001	22 44			22 44	403 92
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REMIT PAYMENT TO
 HUHTAMAKI FOODSERVICE, INC.
 RBU
 5639 COLLECTIONS CENTER DRIVE
 CHICAGO
 IL USA 60693

INVOICE DATE	INVOICE NO
3/20/03	162987

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536305
 FLEMING/GARLAND
 CTP/GARLAND DIVISION
 PO BOX 24750
 OKLAHOMA CITY
 OK USA 73124

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536305 6
 FLEMING GARLAND
 GARLAND DISTRIBUTION CTR
 2600 MCCREE RD
 GARLAND
 TX USA 75041

MANUFACTURER U P C CODE 37700

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Page
1

CUST ORDER NO 450535-GA	CUST ORDER DATE 3/17/03	SHIPPED FROM A2 - ALBERTVILLE F/G WHSE	DATE SHIPPED 3/19/03	TERMS 2% 10 Net 30
ROUTING INSTRUCTIONS PREPAID ROADWAY EXPRESS INC			CHINET ORDER NO 982224	B/L NO 442063
			BROKER NO 981	

INSTRUCTIONS

3124

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION	PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
132	132	23760	32260	12/15-CT 10 3/8" DINNER PLATE	22 44			22 44	2962 08
				UPC Code 003770032260					
36	36	6480	32261	12/15-CT 10 3/8" COMPT	22 44			22 44	807 84
				UPC Code 003770032261					
36	36	5184	32269	12/12-CT 12-5/8" X 10" PLATTER	22 44			22 44	807 84
				UPC Code 003770032269					
9	9	864	37001A	ELK OVAL PLT-L 96-CT	22 44			22 44	201 96
				UPC Code 003770037001					
TOTAL ORDERED 213	TOTAL SHIPPED 213	TOTAL UNITS 36288	TOTAL WEIGHT 2,317 39	TOTAL CUBE 230	INVOICE TOTAL 4,779 72				
FREIGHT 00		AMOUNT SUBJECT TO DISCOUNT 4,779 72	DISCOUNT AMOUNT 95 59	AMOUNT DUE 4,684 13	if paid by 3/30/03		Otherwise Pay Invoice Total By 4/19/03		

We certify the goods or services covered by this invoice were produced and/or performed in compliance with the Fair Labor Standards Act of 1938 as amended