UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRO	OOF OF CLA	MI IIII	587708
In re FLEMING-COMPANIES, INC	1	lumber 109 45 (A	Bar (Fw)	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 of an administrative expense may be filed pursuant to 11 U S C § 503	ative	Check box if you are aware that anyone else I filed a proof of claim relate to your claim. Attach co	nas ting	
Name of Creditor and Address  035465358  Huhtamaki Foodservice, INC  Lockbox 5639 Collections Ctr Dri 1201 PACKACING		statement giving particul  Check box if you had never received any notice from the bankruptcy could this case	ve   es	
Chicago, IL 60693 DESOTO, KS 66 ATTN, J. BEALS Creditor Telephone Number ( ) 913 583.8200	018	Check box if this add differs from the address of envelope sent to you by t court	on the he If you have alrea	dy filed a proof of claim with the t or BMC you do not need to file again
CREDITOR TAX I D #  ACCOUNT OR OTHER NUMBE CREDITOR IDENTIFIES DEBTO  FLEMING		Check here if this claim	replaces	ously filed claim dated
1 BASIS FOR CLAIM Goods sold Personal injury/wrongful death Taxes Money loaned Other (describe briefly)		rree benefits as defined ges, salaries and comp Your social security no Unpaid compensation	ensation (Fill out bel umber	ow)
2 DATE DEBT WAS INCURRED BEFORE 4/1/03	13 IF C	OURT JUDGMENT, DA		(date) (date)
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE  \$ 100, 428.31  (unsecured)  If all or part of your claim is secured or entitled to priority, also co	(s mplete ite	\$ ecured) em 5 or 6 below	(unsecured priority)	\$ 100,428.3(
Check this box if claim includes interest or other charges in addition to the	e principal	amount of the claim Atta	ch 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)		RED PRIORITY CLAIM this box if you have an i		ıım
Bnef description of collateral		the priority of the claim es salanes or commission		ed within 90 days
Real Estate  Motor Vehicle	befo	re filing of the bankruptcy pness whichever is earlier -	etition or cessation of the	
Other	Cont	tributions to an employee b	enefit plan 11 USC	§ 507(a)(4)
		o \$2 100* of deposits towa ersonal family or househo		ental of property or services 17(a)(6)
Value of collateral \$		ony maintenance or suppo 111 U S C § 507(a)(7)	t owed to a spouse for	mer spouse or
Amount of arrearage and other charges at time case filed included in secured claim above if any \$	Othe	es or penalties owed to gover or Specify applicable para- counts are subject to adjustment despect to cases commenced or	graph of 11 USC § 5 on 4/1/01 and every 3 year	07(a)s thereafter
7 CREDITS The amount of all payments on this claim has been credital SUPPORTING DOCUMENTS Attach copies of supporting documents running accounts contracts court judgments mortgages security agree if the documents are voluments are voluments.	<u>ments,</u> su ements au inous atta	uch as promissory notes nd evidence of perfection ach a summary	purchase orders in of lien DO NOT S	ivoices itemized statements of END ORIGINAL DOCUMENTS
DATE-STAMPED COPY To receive an acknowledgment of yo additional copy of this proof of claim	ur claım,	please enclose a self- 	addressed stamped	•
The original of this completed proof of claim form must be sent by so that it is received on or before 4 00 p m , September 15, 2003, P $$			NOT ACCEPTED)	THIS SPACE FOR COURT USE ONLY
BY MAIL TO  Bankruptcy Management Corporation P O BOX 900	Bankru 1330 E	<mark>o or overnight peliv</mark> iptcy Management Co ast Franklin Avenue	*	FILED
El Segundo CA 90245-0900  DATE SIGNED  SIGNA d print the name and title if any of the or	creditor or c			SEP 12 2003
9/11/03 In this claim (attach copy of power of atto for presenting fraudulent claim is a fine of up to \$500 000 or imprisonment	THAN	BEALS, CREDI	TMANAGER	Fleming Companies Claim
	1			11620

See Other Side For Instructions

# Fleming AR Summary as of 4/01/03

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

		163084 163356	03/21/03 03/27/03		4,405 72 4 491 74							
954296 CTP/SALT LAKE CITY DIV	\$ (335 96)	279647 280044 280106	12/09/02 03/18/03 03/25/03	}		\$					\$	(74 30)
888301 CTP/WARSAW DIV	\$ 4 033 32	155591 163218	12/06/02 03/25/03		4,185 72						\$	(152 40)
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 280086	03/18/03 03/25/03			\$ \$	` '					
12104 FLEMING COMPANIES INC C	\$ 5,667 48	162572	03/12/03	\$	5,667 48							
992065 Fleming Tulsa Div	\$ 11,997 89	153450 153451 163002 163157 163301	09/19/02 09/19/02 03/20/03 03/24/03 03/26/03	\$	7 225 68 9,069 50 1 107 04						\$	(4,552 33) (852 00)
954208 FLEMING NORTH EAST DIV	\$ 3,694 14	151057 160950 163220	08/02/02 01/31/03 03/25/03	\$	4,016 76		\$	(250 00	)		\$	(72 62)
954298 FLEMING FT WAYNE DIV	\$ (148 80)	279256	09/13/02								\$	(148 80)
536305 FLEMING/GARLAND	\$ 6,151 73	279525 279764 162520 162987 280076 280077	11/26/02 01/14/03 03/11/03 03/20/03 03/25/03 03/25/03	\$	4,121 28 4,779 72	\$	(1,498 54) (404 38)		\$	(180 33)	\$	(666 02)
Totals	\$ 100,428 31			\$1	17,592 26	\$	(4,376 71) \$	631 64	\$	(550 41)	\$ (	12,868 47)



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REMIT PAYMENT TO HUHTAMAKI FOODSERVICE, INC RBU

5639 COLLECTIONS CENTER DRIVE CHICAGO

IL USA 60693

REPRINT

7/31/02 INVOICE NO 150975

PLEASE SEE REVERSE SIDE

S 954239
CTP/KANSAS CITY DIVISION
FLEMING COMPANIES, INC
PO BOX 24650

T OKLAHOMA CITY
O OK USA 73124

S 954239 4
H FLEMING KC
5300 KANSAS AVE
KANSAS CITY
T KS USA 66105

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page 1

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

INSTRUCTIONS

PLEASE RUSH \*\*\*\*\*\*\*\*

SHIP WITH 970500

	·				_								
CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U I N	P C ITEM IUMBER	DESCRIPTION			PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMO	UNT
20	20	4800 3	8205		ZAZZ R/B 160	Z PL CU	P 240PK	13 08		ALLOWANCE	13 08	261	
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNITS	s	TOTAL			TOTAL			INVOICE	<b>A</b>	L	
20 FREIO	20 GHT		4800	WEIGHT	15 DISCOUNT AMO	4 00	CUBE	24		TOTAL	7	261 60	0
, 112.1	00			IT SUBJECT SCOUNT 261 60			AMOUNT DUE		paid by	Otherwise Invoice To			
We cortifi		or sonuces			5 23	3	256 37	8	3/10/02	IIIVOIGE I	otal by	8/30/02	



REMIT PAYMENT TO
HUHTAMAKI FOODSERVICE, INC
RBU
5639 COLLECTIONS CENTER DRIV

5639 COLLECTIONS CENTER DRIVE CHICAGO

IL USA 60693

REPRINT

1/15/03 INVOICE NO 160232

PLEASE SEE REVERSE SIDE

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

S 954239 4
H FLEMING KC
5300 KANSAS AVE
KANSAS CITY
T KS USA 66105

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page 1

CUST ORDER NO 591859-KC	CUST ORDER DATE 1/07/03	SHIPPED FROM A2 - ALBERTVILLE F/G WHSE	1/14/03	TERMS 2% 10 Net 30	)
ROUTING INSTRUCTIONS PREPAID		ROADWAY EXPRESS INC	CHINET ORDER NO 979086	B/L NO <b>59974</b>	BROKER NO 1022

INSTRUCTIONS

orders 979087 and 979086 will need to ship

together to maintain weight

						*				
CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
4	4	2640		2/55-CT 8-3/4" LUNC	H PLATE	42 48			42 48	169 92
12	12	//00	UPC Code 003770	i						
12	12	4608	1 UPC Code 003770	2/32-CT 10-3/8" DIN	NER PLATE	42 48			42 48	509 76
9	9	1620	i e	2/15-CT 10 3/8" COM	PΤ	22 44			22 44	201 96
			UPC Code 003770	1	•				22 44	201 96
			İ							
	l									
	-									
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNIT	TOTAL		TOTAL			INVOICE	<u> </u>	
25	25		8868 WEIGHT	480 64	CUBE	38		TOTAL		881 64
FREIC	GHT		AMOUNT SUBJECT TO DISCOUNT	DISCOUNT AMOUNT	AMOUNT DUE	ıf paı	d by	Otherwise	, Day	301 04
	00		881 64	17 63	864 01	1/2	5/03	Invoice To	stal Dr.	2/14/03
We cortifi	the good		covered by this invest				-,	<u> </u>		2/14/03



#### INVOICE

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

60693

REPRINT

INVOICE DATE INVOICE NO 9/13/02 279242

PLEASE SEE REVERSE SIDE

S 12105

O CTP/LAFAYETTE DIVISION
FLEMING COMPANIES INC
PO BOX 24660
T OKLAHOMA CITY

S 12105 3
H
I
I
I
I 113 KOL DR
BROUSSARD
T
LA USA 70509

MANUFACTURER U P C CODE 37700

73124

DUNS 00-109-4507

USA

Page 1

O24754-LF	CUST ORDER DATE 9/12/02	SHIPPED FROM A2 - ALBERTVILLE F/G WHSE	9/12/02	TERMS Net-No Disco	unt
ROUTING INSTRUCTIONS PREPAID		SAIA MOTOR FREIGHT LINE, INC	CHINET ORDER NO 972684	B/L NO	BROKER NO 714

IL

USA

INSTRUCTIONS

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CASES	CASES	LIMITO	LLD C ITTM			<del></del>				
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" DIN	NER PLATE	112 20			112 20	112 20-
1-	1	400	UPC Code 00377	1						
1-	ı	180 .	38101 UPC Code 00377	PIZAZZ R/B 10 25" CO	MP 12/15CT	20 16			20 16	20 16-
			ore code 00377	0038101						
•										
							:			
		ļ			ļ					
								ĺ		
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNIT	TOTAL		TOTAL			INVOICE	<b>A</b>	
2	2		1080 WEIGHT	64 10	CUBE	6		TOTAL		132 36-
FREIG	SHT		AMOUNT SUBJECT TO DISCOUNT	DISCOUNT AMOUNT	AMOUNT DUE		ıd by	Otherwise	. Day	132 30-
	00		132 36-	00	132 36	- 9/1	3/02	Invoice To	stal D.	9/13/02
We certify	the goods	or services		pice were produced and/or p						3/13/02



INVOICE

REMIT PAYMENT TO HUHTAMAKI FOODSERVICE, INC RBU

5639 COLLECTIONS CENTER DRIVE CHICAGO

IL USA 60693

REPRINT

INVOICE DATE INVOICE NO 279393

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S 12105

CTP/LAFAYETTE DIVISION FLEMING COMPANIES INC

PO BOX 24660

T OKLAHOMA CITY

O OK USA 73124

S 12105 3
H FLEMING LAFAYETT
I 113 KOL DR
BROUSSARD

T LA USA 70509

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

Page 1

CUST ORDER NO	CUST ORDER DATE	SHIPPED FROM	DATE SHIPPED	TERMS	
309170-LF	11/08/02	A2 - ALBERTVILLE F/G WHSE	11/08/02	Net-No Disco	unt
ROUTING INSTRUCTIONS			CHINET ORDER NO	B/L NO	BROKER NO
PREPAID		SAIA MOTOR FREIGHT LINE, INC	975854		714

INSTRUCTIONS

									r	
CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	UPCITEM NUMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
6-	6	1080	38103 F	ZAZZ R/B 7" PLT 12/	15CT	12 48			12 48	74 88-
			UPC Code 003770	0038103						
19-	19	2736		2/12-CT 12-5/8" X 10	PLATTER	22 44			22 44	426 36-
1-	1		UPC Code 003770		- 51050	7/ 5/			7/ 5/	
,	•		UPC Code	RBU cred memo def ite	-M-FIREK	34 56			34 56	34 56-
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TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNI	TOTAL		TOTAL	<u> </u>		120101		
26	26		3816 WEIGHT	261 15	CUBE	20		INVOICE TOTAL		505.00
FREI			AMOUNT SUBJECT TO DISCOUNT	DISCOUNTAMOUNT	AMOUNT DUE	28 If p	aid by	<del> </del>	7	535 80-
	00			00	İ		-	Otherwis Invoice T	a sa t Pa	44446-
	the good		535 80-	00	535 80	<u>- 11</u>	/11/02	11110100		11/11/02



REMIT PAYMENT TO **HUHTAMAKI FOODSERVICE, INC RBU 5639 COLLECTIONS CENTER DRIVE CHICAGO** 

60693

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REPRINT INVOICE NO

162437

PLEASE SEE REVERSE SIDE

INVOICE DATE

3/10/03

12105

0 CTP/LAFAYETTE DIVISION **FLEMING COMPANIES INC** 

D **PO BOX 24660** 

T **OKLAHOMA CITY** 

0 OK USA 73124 S 12105 3 Н **FLEMING LAFAYETT 113 KOL DR BROUSSARD USA** 70509 LA

> Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

CUST ORDER NO 763772-LF

CUST ORDER DATE SHIPPED FROM 3/06/03

A2 - ALBERTVILLE F/G WHSE

**ROADWAY EXPRESS INC** 

IL

USA

DATE SHIPPED 3/07/03 CHINET ORDER NO TERMS 2% 10 Net 30 B/L NO

441610

BROKER NO 714

**PREPAID** INSTRUCTIONS

ROUTING INSTRUCTIONS

3/12

981653

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U.P.C. ITE NUMBER	М	DESCRI	PTION			PRIC	E PRO	M PROMOTICE ALLOWANG	NET PRICE	NET AMOUNT
CASES ORDERED 252	CASES SHIPPED  252		UPC ITE NUMBER 2269 UPC Code	1:	2/12-CT	PTION 12-5/8" )	K 10"	PLATTER	PRIC		PROMOTIC ALLOWANG	NET PRICE	
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNIT	s TOTA	AL.			T	TOTAL			INVOIC	F <b>A</b>	
252	252	3	6288 WEIG	3HT		2,835 0	U	CUBE	254		TOTAL	•	5,654 88
FREI	онт ОО		AMOUNT SUBJ TO DISCOUN		DISCO	OUNTAMOUNT	A	MOUNT DUE	70	if paid by	Otherv	rise Pay Total By	1/00/00
We certif		or services			e were pr	113 10	or perf	5,541 7		3/20/03	<u> </u>		4/09/03 8 as amended



REMIT PAYMENT TO: HUHTAMAKI FOODSERVICE, INC. RBU **5639 COLLECTIONS CENTER DRIVE** 

**CHICAGO** IL USA 60693 REPRINT

INVOICE DATE INVOICE NO 3/24/03 163133

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12105 0

CTP/LAFAYETTE DIVISION **FLEMING COMPANIES INC** 

D PO BOX 24660

T **OKLAHOMA CITY** 0 OK USA 73124

12105 3 LA USA

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**FLEMING LAFAYETT 113 KOL DR BROUSSARD** 70509

> Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

CUST ORDER NO CUST ORDER DATE SHIPPED FROM DATE SHIPPED A2 - ALBERTVILLE F/G WHSE 2% 10 Net 30 830513-LF 3/19/03 3/21/03 BROKER NO ROUTING INSTRUCTIONS CHINET ORDER NO B/L NO 982367 442198 714 **PREPAID** ROADWAY EXPRESS INC

INSTRUCTIONS

			,										<b>.</b>
CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U.P NU	C ITEM IMBER	DESCRI	PTION			PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
120	120	21600	2260	1:	2/15-CT	10 3/8" D	INNER	PLATE	22 44			22 44	2692 80
			1	ode 003770	932260								
216	216	31104	1			12-5/8" X	10" F	PLATTER	22 44			22 44	4847 04
			UPC C	ode 003770	032269								
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TOTAL ORDERED	TOTAL SHIPPED	TOTAL UN	ITS	TOTAL			7	TOTAL			INVOICE		
336			52704			3,770 6	1 /	CUBE	347		TOTAL	7	7,539 84
FRE	IGHT		AMOU!	NT SUBJECT DISCOUNT	DISC	OUNT AMOUNT	AM	IOUNT DUE	ıf	oaid by	Otherwi	se Pay	
	_00			7,539 84		150 80		7,389 04	4 4	/03/03	1		4/23/03
10/2 22-0	4.46	d		and but then much						. =	ah ar Ctanda	1 4 1 5 100	



REMIT PAYMENT TO-HUHTAMAKI FOODSERVICE, INC. RBU

5639 COLLECTIONS CENTER DRIVE CHICAGO

IL USA 60693

REPRINT

INVOICE DATE INVOICE NO 3/24/03 163134

PLEASE SEE REVERSE SIDE

S 12105

CTP/LAFAYETTE DIVISION
FLEMING COMPANIES INC

PO BOX 24660

T OKLAHOMA CITY

O OK USA 73124

S 1: H FL I 11: P BF T LA

0

12105 3
FLEMING LAFAYETT
113 KOL DR
BROUSSARD

LA USA 70509

Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

CUST ORDER NO CL

CUST ORDER DATE SHIPPED FROM 3/20/03 A2 - AL

A2 - ALBERTVILLE F/G WHSE

ROADWAY EXPRESS INC

DATE SHIPPED 3/21/03 CHINET ORDER NO 982426 TERMS
2% 10 Net 30
B/L NO BROW

442199

BROKER NO 714

PREPAID INSTRUCTIONS

836109-LF

For 4/13 ad

ROUTING INSTRUCTIONS

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U.P NU	C ITEM IMBER	DESCRI	PTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMO	DUNT
40	40	7200	2260	1	2/15-CT	10 3/8" DINN	ER PLATE	22 44			22 44	897	60
			1	ode 003770									
27	27	4860	1		1	10 3/8" COMP	T	22 44			22 44	605	88
20	20	4000	1	ode 003770	1	0.7// ///			1				
20	20	6000	1	ı ode 003770	( '	8 3/4" LUNCH	PLAIE	22 44			22 44	448	80
216	216	31104				12-5/8" X 10	N DIATTED	22 44	1		22 44	4847	07
2.0		3,104	1	3770 code	1	12 3/0 X 10	FLATIER	65 77			22 77	4047	04
20	20	8400	1		1	6-3/4" DESSE	RT PLATE	22 44			22 44	448	80
			1	ode 003770	1 *								
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TOTAL ORDERED	TOTAL SHIPPED	TOTAL UN	ITS	TOTAL			TOTAL			INVOICE			
323	323	· · · · · · · · · · · · · · · · · · ·	57564	WEIGHT		3,599 78	CUBE	329		TOTAL	7	7,248	12
FRE	IGHT	ļ	AMOUN TO D	NT SUBJECT ISCOUNT	DISC	COUNT AMOUNT	AMOUNT DUE	ıf p	aid by	Otherwi	se Pay		
	00		-	7,248 12		144 96	7,103 1	6 4/	03/03	Invoice	Total By	4/23/03	3



REMIT PAYMENT TO-HUHTAMAKI FOODSERVICE, INC. RBU

5639 COLLECTIONS CENTER DRIVE CHICAGO

IL USA 60693

REPRINT

INVOICE DATE INVOICE NO 162993

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S 954293

CTP/LINCOLN DIVISION
FLEMING COMPANIES, INC

P O BOX 24670
T OKLAHOMA CITY

O OK USA 73124

S 954293 10 H FLEMING LINCOLN

1200 WEST COMMERCE WAY

LINCOLN

P

T

0

NE USA 68502

Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

CUST ORDER NO CUST ORDER DATE SHIPPED FROM DATE SHIPPED FROM S/14/03 A2 - ALBERTVILLE F/G WHSE S/19/03 2% 10 Net 30

PREPAID

INSTRUCTIONS

**ROADWAY EXPRESS INC** 

OHINET ORDER NO BROKER NO 982083 442042 996

			a						,			· · · · · · · · · · · · · · · · · · ·
CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U I	P C ITEM UMBER	DESCRI	PTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
48	48	18432	32226	1	2/32-CT	10-3/8" DINN	ER PLATE	42 48			42 48	2039 04
				Code 003770	1							
33	33	4752	1			12-5/8" X 10	" PLATTER	22 44			22 44	740 52
63	63	26460	ı	Code 003770	l	6 7//# DECCE	DT DIATE	22.//			20.44	444
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FREI	GHT		AMOU!	NT SUBJECT DISCOUNT	DISC	COUNTAMOUNT	AMOUNT DUE	ıf p	aid by	Otherwis	e Pay	
	00			4,193 28		83 87	4,109 4 <sup>-</sup>	1 3/	30/03	Invoice 7		4/19/03



REMIT PAYMENT TO HUHTAMAKI FOODSERVICE, INC RBU

5639 COLLECTIONS CENTER DRIVE CHICAGO

IL USA 60693

#### REPRINT

INVOICE DATE INVOICE NO 162525

**PLEASE SEE REVERSE SIDE** 

S **954277** 

CTP/NORCAL DIVISION

FLEMING COMPANIES INC

D P O BOX 24730

T OKLAHOMA CITY

O OK USA 73124

S 954277 85 H FLEMING FRESNO

**GROCERY SATELLITE WHSE** 

2626 SOUTH MAPLE AVE

T | FRESNO

1

P

0

CA USA 93772

Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

CUST ORDER NO	CUST ORDER DATE	SHIPPED FROM	DATE SHIPPED	TERMS	
306569-FS	3/07/03	A2 - ALBERTVILLE F/G WHSE	3/10/03	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

CASES   CASE								· · · · · · · · · · · · · · · · · · ·				···
UPC Code 003770932244   15600 32246G RAINBOW 10 3/8 COMP 52/15 CT	CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	UI N	O ITEM UMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
20 20 15600 322466 RAINBOW 10 3/8 COMP 52/15 CT 97 24 UPC COde 003770732246 97 24 1944 80 UPC COde 003770732246 4 322976 34/12-CT 12-5/8" X 10" PLATTER 63 58 63 58 1144 44 UPC COde 003770 332297 APPT MUST BE MADE 72 IRS IN ADVANCE OF REQUESTED DELIVERY DATE CALL -559-441-6564 ALL GREER MUST DELIVER ON SPECIFIED DATE ARRIVAL DATE-FLEASE NOTIFY CUSTOMER SERVICE 256-894-1104 IF UNABLE TO MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERIES   100 MEET THE ARRIVAL DATE FLEMING CHARGES FOR ALL LATE DELIVERED CHARGES FOR ALL LATE DELIVERED CHARGES FOR ALL LATE DELIVERED CHARGES FOR ALL LATE DELIVERED CHARGES FOR ALL LATE DELIVERED CHARGES FOR ALL LATE DELIVERED CHARGES FOR ALL LATE DELIVERED CHARGES FOR ALL LATE DELIVERED CHARGES FOR ALL LATE DELIVERED CHARGES FOR ALL LATE DELIVERED CHARGES FOR ALL LATE DELIVERED CHARGES FOR ALL LATE DELIVERED CHARGES FOR ALL LATE DELIVERED CHARGES FOR ALL LATE DELIVERED CHARGES FOR ALL LATE DELIVERED CHARGE	18	18	16200 3			l .	IER PLATE	112 20			112 20	2019 60
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REMIT PAYMENT TO-**HUHTAMAKI FOODSERVICE, INC** RBU

**5639 COLLECTIONS CENTER DRIVE CHICAGO** 

IL USA 60693 REPRINT

INVOICE DATE INVOICE NO 163369 3/27/03

PLEASE SEE REVERSE SIDE

S 954277 0

D

CTP/NORCAL DIVISION **FLEMING COMPANIES INC** 

P O BOX 24730

**OKLAHOMA CITY** T OK USA 73124

S 954277 85 Н **FLEMING FRESNO** 1

**GROCERY SATELLITE WHSE 2626 SOUTH MAPLE AVE** 

T **FRESNO** 

P

O

**USA** 93772 CA

> Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

CUST ORDER DATE SHIPPED FROM CUST ORDER NO 3/25/03 402671-FS

S2 - SACRAMENTO F/G WHSE PRO# 445665

SHANE FRT

DATE SHIPPED 3/26/03 CHINET ORDER NO

982711

TERMS 2% 10 Net 30 B/L NO

442381

BROKER NO 979

ROUTING INSTRUCTIONS **PREPAID** INSTRUCTIONS

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U.P.C. ITEM NUMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
20	20	18000 3	2244G 6	0/15-CT 10-3/8" DINNE	R PLATE	112 20			112 20	2244 00
	ļ		UPC Code 003770	932244						
45	45	8100 3	2261 1	2/15-CT 10 3/8" COMPT	· [	22 44			22 44	1009 80
İ	Ī		UPC Code 003770	032261						
72	72	10368	1	2/12-CT 12-5/8" X 10"	PLATTER	22 44		l	22 44	1615 68
			UPC Code 003770			00.44			32.//	907.94
36	36	15120	1	2/35-CT 6-3/4" DESSER	IT PLATE	22 44			22 44	807 84
,	2	914	UPC Code 003770 32297G 3	V32283 4/12-CT 12-5/8" X 10"	DIATTED	63 58			63 58	127 16
2	2	010 .	UPC Code 003770	F	PLATIER	03 70		i.	03 30	12, 10
	1	APPT	Ī	HRS IN ADVANCE OF RE	QUESTED				ļ	 
	[		VERY DATE						į	
	i	call	-559-441-6564							
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				USTOMER SERVICE 256-8	394-1104		ļ			
		IF U	ABLE TO MEET TH	E ARRIVAL DATE						
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TOTAL ORDERED	TOTAL SHIPPED	TOTAL UN	ITS TOTAL		TOTAL		<del></del>	INVOICE	<u>-                                    </u>	<u> </u>
ORDERED 175	SHIPPED 175		TOTAL WEIGHT	2.802 36	CUBE	266		TOTAL		5,804 48
	GHT	7	AMOUNT SUBJECT TO DISCOUNT	DISCOUNT AMOUNT	AMOUNT DUE		aid by	Otherwi	se Pav	3,001.10
	00		5,804 48	116 09	5,688 39	9 4/	06/03	Imroise	•	4/26/03

CA# 002936 DUNS 05 460 14 18 FID 94 2279165 www.shanedist.com

CA# 002936

DUNS 05 460 14 18
FID 94 2279165

Www shanedist com

PO Box 2729 Fresno, CA 93745

(800)367 7717 (559) 197 1810 (559)487 1818 Fax

• Warehou	sė	• LTL	• Truckload	Delivery	Receipt	1443	664
Shipper	HUHT	AMAKI RETAJL BUSINES	S UNIT 8450 GE	RBER RD SACRAMENTO	CA DERZO		<del></del>
Consignee	FLEMI	NG FOODS 2626 S MA	PLE 559 441-656	64 FRESNO CA 93725	CA 95828		08
Pro No	Payme	nt Pickup Date	Shipper Ref	Prence.	D 0 11		02
L443664	PREPA	ID 03/27/03	982711	No Cases CALLED FO	Doggard For	Bill to	Miles
Pieces	Pkg		Description		MU2871 FS 15	BHUHNY	170
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inquiries or	questrons	please call (800) 367	7717				
			· · , <del>·</del>	SHANE COPY	HUHTAMAKI RETA	II BUSINESS LIKE	ı+
			, XII	MEZ"		OUTLOS ON	14
							ALE!



· LTL

Warehouse

• Truckload

CA# 002936
DUNS 05 460 1448
FID 94 2279165
www shanedist com

Delivery Receipt L443664

Shipper	HUH	TAMAK	I RETAIL BUSINES	SS UNIT 8450 GERBER RD	SACRAMENTO CA	4 95828			80
Consignee	FLEM	ING FO	ODS 2626 S MA	APLE 559 441-6564 TRES	NO CA 93725	<u>.                                    </u>			02
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Inside Del Lift Gate Sort/Seperate	Residential R	efuse Redeliver	y Dther
Driver	No	Signature	Date//
Date/_/ Time in T	îme Out	Print Name	
For inquiries or questions please call (800) 367-	7717	CHAME CODY	

**SHANE COPY** 

**HUHTAMAKI RETAIL BUSINESS UNIT** 







REMIT PAYMENT TO HUHTAMAKI FOODSERVICE, INC. RBU

5639 COLLECTIONS CENTER DRIVE CHICAGO

IL USA 60693

REPRINT

3/31/03 INVOICE NO 163523

PLEASE SEE REVERSE SIDE

S 954277

CTP/NORCAL DIVISION

FLEMING COMPANIES INC

P O BOX 24730

T OKLAHOMA CITY

O OK USA 73124

S 954277 85 H FLEMING FRESNO

GROCERY SATELLITE WHSE 2626 SOUTH MAPLE AVE

T FRESNO

P

CA USA 93772

Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

CUST ORDER NO
421213-FS
CUST ORDER DATE SHIPPED FROM
S2 - SACRAMENTO F/G WHSE

ROUTING INSTRUCTIONS PREPAID

SHANE FRT

3/28/03 CHINET ORDER NO 982845

DATE SHIPPED

2% 10 Net 30 B/L NO 442530

TERMS

BROKER NO 979

INSTRUCTIONS

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	UPCITEM NUMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
48	48	18432	32226 Code 003770	12/32-CT 10-3/8" DINNI 0032226	ER PLATE	42 48			42 48	2039 04
40	40	14400	32237 UPC Code 003770	12/30 ct 16 oz Bowl 0032237	i	22 44			22 44	897 60
45	45	8100	32261 UPC Code 003770	12/15-ст 10 3/8" сомр 1032261	т	22 44			22 44	1009 80
30	30	9000	32266 UPC Code 003776	12/25-CT 8 3/4" LUNCH 0032266	PLATE	22 44			22 44	673 20
36	36	5184	32269 UPC Code 003770	12/12-CT 12-5/8" X 10 0032269	" PLATTER	22 44			22 44	807 84
45	45	APP DEL cal ALL DATI	UPC Code 003770 MUST BE MADE 73 VERY DATE -559-441-6564 GRDERS MUST DEL -PLEASE NOTIFY	2 HRS IN ADVANCE OF R  IVER ON SPECIFIED DAT  CUSTOMER SERVICE 256-	EQUESTED E ARRIVAL	22 44			22 44	1009 80
TOTAL ORDERED 244	TOTAL SHIPPED 244	TOTALU	TOTAL WEIGHT	3,044 75	TOTAL CUBE	274		INVOICE TOTAL	•	6,437 28
FRE	онт 00		AMOUNT SUBJECT TO DISCOUNT 6,437 28	DISCOUNTAMOUNT 128 75	6,308 5	•	aid by 10/03	Otherwis Invoice	•	4/30/03



REMIT PAYMENT TO:

HUHTAMAKI FOODSERVICE, INC.

5639 COLLECTIONS CENTER DRIVE CHICAGO

IL USA 60693

#### REPRINT

INVOICE DATE INVOICE NO 163300

PLEASE SEE REVERSE SIDE

S **954272** 

CTP/PHOENIX DIVISION

FLEMING COMPANIES, INC

PO BOX 24900

T OKLAHOMA CITY

OK USA 73124

S H I P T

0

954272 73 FLEMING PHOENIX 624 S 25TH AVE

**PHOENIX** 

AZ USA 85009

Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

CUST ORDER NO CUST ORDER DATE 538459-PX 3/21/03

E SHIPPED FROM

S2 - SACRAMENTO F/G WHSE

ROADWAY EXPRESS INC

DATE SHIPPED
3/25/03
CHINET ORDER NO

TERMS 2% 10 Net 30

BROKER NO

982486

B/L NO 442282

973

PREPAID

ROUTING INSTRUCTIONS

For 4/9 & 4/16 ads

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U.F.	C ITEM JMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
54	54	9720	2261		2/15-CT 10 3/8" COMP	·T	22 44			22 44	1211 76
60	60	18000	2266	ode 003770 1 ode 003770	2/25-CT 8 3/4" LUNCH	I PLATE	22 44			22 44	1346 40
72	72	10368	2269		2/12-CT 12-5/8" X 10	PLATTER	22 44			22 44	1615 68
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REMIT PAYMENT TO:
HUHTAMAKI FOODSERVICE, INC
RBU

5639 COLLECTIONS CENTER DRIVE CHICAGO

IL USA 60693

#### REPRINT

3/11/03 INVOICE NO 162526

**PLEASE SEE REVERSE SIDE** 

S 954279

CTP/SACRAMENTO
CTP/SACRAMENTO DIVISION
P O BOX 268963
T OKLAHOMA CITY

S 954279 76
H FLEMING SACRAMENTO
3771 CHANNEL DR
W SACRAMENTO
T CA USA 95691

Page 1

MANUFACTURER U P C CODE 37700

73126

DUNS 00-109-4507

USA

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

INSTRUCTIONS

OOK

CSL ORDERS 3/23 THRU 4/13

									· · · · · · · · · · · · · · · · · · ·	
CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	UPCITEM NUMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
3	3	2700	32244G 6	0/15-CT 10-3/8" DINN	ER PLATE	112 20			112 20	336 60
	Ì		UPC Code 003770	032244	}					
4	4	3120	1	AINBOW 10 3/8 COMP 5	2/15 CT	97 24			97 24	388 96
			UPC Code 003770	i					22.44	47// /0
60	60	10800	1	2/15-CT 10 3/8" DINN	ER PLATE	22 44			22 44	1346 40
40	40	7200	UPC Code 003770	U3226U 2/15-CT 10 3/8" COMP	,	22 44			22 44	897 60
40	40	7200 .	UPC Code 003770	1	·	LC 77			££ 77	077 00
40	40	12000	1	2/25-CT 8 3/4" LUNCH	PLATE	22 44			22 44	897 60
			UPC Code 003770	1	[					
3	3	1224	2297G 3	//12-ст 12-5/8" X 10	" PLATTER	63 58			63 58	190 74
			UPC Code 003770	032297						
2	2	1120	1	6/10-CT LAMINATED DI	NNER PLAT	104 72			104 72	209 44
			UPC Code 003770		_					
	1		1	ADE 72 HRS IN ADVANC ARGED FOR EACH ORDER	i					
			1	ER SERVICE 256-894-1	l					
			RRIVAL DATE CAN							ļ
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	l				Ì					
TOTAL	TOTAL	TOTALUN	ITS I				<u></u>	<del></del>		<u> </u>
TOTAL ORDERED	TOTAL SHIPPED		WEIGHT		TOTAL			INVOICE TOTAL		
152 FREI	152		38164	2,030 08 DISCOUNT AMOUNT		209	aid by		7	4,267 34
FAGI		1	AMOUNT SUBJECT TO DISCOUNT	DISCOUNT AMOUNT AMOUNT DUE		if paid by		Otherwis	•	
	00		4,267 34	85 35	4,181 99	3/2	21/03	Invoice	Olai Dy	4/10/03
We certif	v the good	s or service	s covered by this invo	ice were produced and/or pe	erformed in complia	ance with the	Fair La	bor Standar	ds Act of 1938	as amended



REMIT PAYMENT TO
HUHTAMAKI FOODSERVICE, INC.
RBU
5639 COLLECTIONS CENTER DRIV

5639 COLLECTIONS CENTER DRIVE CHICAGO

IL USA 60693

REPRINT

INVOICE DATE INVOICE NO 162623

PLEASE SEE REVERSE SIDE

954279

O CTP/SACRAMENTO

CTP/SACRAMENTO DIVISION

P O BOX 268963

T OKLAHOMA CITY

O OK USA 73126

SH-P F

0

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

Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

CUST ORDER NO CUST ORDER DATE SHIPPED FROM 047732-SC 3/11/03 S2 - SA

S2 - SACRAMENTO F/G WHSE

SHANE FRT

DATE SHIPPED TERMS 3/11/03 2% CHINET ORDER NO B/

2% 10 Net 30

B/L NO 441740

BROKER NO 979

PREPAID INSTRUCTIONS

ROUTING INSTRUCTIONS

PLACED BY PHONE-DO NOT DUPLICATE

3(3

981881

CASES CASES ORDERED SHIPPED	UNITS SHIPPED	UPCITEM NUMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
	IF TH A PEN PLEAS	UPC Code 00377 E APPT IS NOT ALTY WILL BE C E NOTIFY CUSTO	60/15-CT 10-3/8" DIN 0032244 MADE 72 HRS IN ADVAN HARGED FOR EACH ORDE MER SERVICE 256-894- BE CHANGED!!!	CE R	112 20			112 20	112 20
TOTAL TOTAL SHIPPED  1 1	TOTAL UNITS	TOTAL WEIGHT	54 00	TOTAL CUBE	5	•	INVOICE TOTAL	•	112 20
FREIGHT		AMOUNT SUBJECT TO DISCOUNT	DISCOUNT AMOUNT	AMOUNT DUE		ıd by	Otherwise	 e Pav	112 20
00		112 20	2 24	109 96		2/03	Invoice To	otal By	4/11/03



REMIT PAYMENT TO: HUHTAMAKI FOODSERVICE, INC. RBU

5639 COLLECTIONS CENTER DRIVE CHICAGO

IL USA 60693

REPRINT

3/19/03 INVOICE NO 162913

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S 954279

O CTP/SACRAMENTO

CTP/SACRAMENTO DIVISION

D P O BOX 268963

T OKLAHOMA CITY

O OK USA 73126

SHIPTO

954279 76
FLEMING SACRAMENTO
3771 CHANNEL DR
W SACRAMENTO

CA USA 95691

Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

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 SHANE FRT 441996 **PREPAID** 982029 979

INSTRUCTIONS

G 123

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U.P Nil	C ITEM JMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
104	104	37440	2237		2/30 ct 16 oz Bowl		22 44			22 44	2333 76
60	60	10800	UPC (	ode 003770	1	ED DIATE	22.//			22.77	47/6 /0
ου	80	10000	l .	ا 3770 code	2/15-CT 10 3/8" DINN 032260	EK PLAIE	22 44			22 44	1346 40
27	27	4860	2261		2/15-CT 10 3/8" COMP	Т	22 44			22 44	605 88
60	60	8640		Code 003770	l	W DIATTED	22.//			22.//	47// /0
80	80	0040		ا 3770 Code	2/12-CT 12-5/8" X 10 032269	" PLATIEK	22 44			22 44	1346 40
		IF T	1		ADE 72 HRS IN ADVANC	E					11
		A PE	ALTY	WILL BE CH	ARGED FOR EACH ORDER						
			l .		ER SERVICE 256-894-1	104	}	1			
		SO A	RIVAI	L DATE CAN	BE CHANGED						
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TOTAL ORDERED	TOTAL SHIPPED	TOTAL UN	ITS	I				<del></del>	<del>\</del>		<u>II</u>
	1			TOTAL WEIGHT	0.450.00	TOTAL CUBE	050		INVOICE		5 000 4 <i>5</i>
251 FRE	251 IGHT	<del></del>	61740 AMOU	NTSUBJECT	2,158 36 DISCOUNT AMOUNT	AMOUNT DUE	259	aid by		<u> 7</u>	5,632 44
	00			SCOUNT S	440.05		,	-	Otherwi	•	414-100
	00			5,632 44	112 65	5,519 7	9 3/	29/03	11110100		4/18/03



REMIT PAYMENT TO-HUHTAMAKI FOODSERVICE, INC. RBU

5639 COLLECTIONS CENTER DRIVE CHICAGO

IL USA 60693

REPRINT

3/21/03 INVOICE NO 163084

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S 954279

O CTP/SACRAMENTO

CTP/SACRAMENTO DIVISION

P O BOX 268963

T OKLAHOMA CITY

O OK USA 73126

SHIPTO

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

Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

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

INSTRUCTIONS

3:25

	CAREO	LINITO	T LIBC ITEM	T DECODITION		2000	PPCM	PROMOTION	NET DOIGE	NETANOUNIT
CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	UPC ITEM NUMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
1	1	900	32244G 6	D/15-CT 10-3/8" DINNI	ER PLATE	112 20			112 20	112 20
	į		UPC Code 003770	032244						
1	1	780	1	AINBOW 10 3/8 COMP 5	2/15 CT	97 24			97 24	97 24
i			UPC Code 003770	1						
90	90	16200		2/15-CT 10 3/8" DINNI	ER PLATE	22 44			22 44	2019 60
			UPC Code 003770	1	_				22.44	, as as
27	27	4860	1	2/15-CT 10 3/8" COMP	ſ	22 44			22 44	605 88
	40	40000	UPC Code 003770	į.		22 //			22.44	207.42
40	40	12000	1	2/25-CT 8 3/4" LUNCH	PLATE	22 44			22 44	897 60
30	30	/320	UPC Code 003770	1952266 2/12-CT 12-5/8" X 10	I DIATTED	22 44			22 44	673 20
30	30	4320	UPC Code 003770	T'	" PLATIER	ZZ 44			22 44	873 20
		16.7	Į.	ADE 72 HRS IN ADVANC	_					
				ARGED FOR EACH ORDER	-					
			1	ER SERVICE 256-894-1	104		1			
			RIVAL DATE CAN	1					:	
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										1
TOTAL ORDERED	TOTAL SHIPPED	TOTAL U	VITS		T			<del>'                                    </del>	<del></del>	11
			WEIGHT		TOTAL			INVOICE		
189	189 IGHT	<del></del>	39060]	2,174 06  DISCOUNT AMOUNT		211		10172	_ <b>7</b>	4,405 72
FRE	19F1		AMOUNT SUBJECT TO DISCOUNT	DISCOON I AMOUNT	AMOUNT DUE	пþ	aid by	Otherwi	-	
	00		4,405 72	88 11	4,317 61	3/	31/03	Invoice	Total By	4/20/03
We cert	fy the good	le or servic	es covered by this invo	nice were produced and/or pr	orformed in compli	anaa wuth the	Farl	hor Standa	rde Act of 193	as amondod



REMIT PAYMENT TO
HUHTAMAKI FOODSERVICE, INC
RBU
5639 COLLECTIONS CENTER DRIVE

60693

**CHICAGO** 

USA

IL

REPRINT

INVOICE DATE INVOICE NO 163356

PLEASE SEE REVERSE SIDE

954279

S

O CTP/SACRAMENTO

CTP/SACRAMENTO DIVISION

P O BOX 268963

O OK USA 73126

SHIP

0

954279 76 FLEMING SACRAMENTO 3771 CHANNEL DR

W SACRAMENTO

CA USA 95691

Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

CUST ORDER NO CUST ORDER DATE 3/21/03

SHIPPED FROM A2 - ALBERTVILLE F/G WHSE

**ROADWAY EXPRESS INC** 

3/26/03 CHINET ORDER NO 982511

TERMS 2% 10 Net 30

B/L NO 442352 BROKER NO 979

PREPAID

ROUTING INSTRUCTIONS

CASES	CASES	UNITS	UPCITEM	DECORPTION			T			F
ORDERED	CASES SHIPPED	UNITS SHIPPED	UPCITEM NUMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
2	2	1800		50/15-CT 10-3/8" DINA	IER PLATE	112 20			112 20	224 40
_			UPC Code 003770	•						
2	2	1560		AINBOW 10 3/8 COMP 5	52/15 CT	97 24			97 24	194 48
	,,	40000	UPC Code 003770	<b>.</b>						
60	60	10800		12/15-CT 10 3/8" DINN	IER PLATE	22 44			22 44	1346 40
54	54	0720 3	UPC Code 003770	•						
74	] 54	9720	1	12/15-CT 10 3/8" COMP	PΤ	22 44			22 44	1211 76
30	30	4320 3	UPC Code 003770							
50	] "	4520 .	UPC Code 003770	12/12-CT 12-5/8" X 10	PLATTER	22 44			22 44	673 20
30	30	12600 3		ı						
			UPC Code 003770	12/35-CT 6-3/4" DESSE	KI PLAIE	22 44			22 44	673 20
1	1 1		1	5∳/12-CT 12-5/8" X 10	III DIATTED	63 58			/7 50	
			UPC Code 003770	1	PLATTER	03 36			63 58	63 58
1	1	560 3	7004G	6/10-CT LAMINATED DI	NNER PLAT	104 72			104 72	10/ 73
			UPC Code 003770	037004		104 12			104 72	104 72
		IF T	E APPT IS NOT N	ADE 72 HRS IN ADVANC	E					
				ARGED FOR EACH ORDER						
		PLEAS	E NOTIFY CUSTON	ER SERVICE 256-894-1	104					
		SO AF	RIVAL DATE CAN	BE CHANGEDIII						
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TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNIT	rs TOTAL		T		<u> </u>	T		
- 1		,	WEIGHT		TOTAL CUBE			INVOICE		
180   FREI	180 GHT	<del>4</del>	1768 AMOUNT SUBJECT	2,138 96 DISCOUNT AMOUNT		212		MINIAL	7	4,491 74
			TO DISCOUNT	SIGCODIA I VINIODIA I	AMOUNT DUE	ıf pa	id by	Otherwis	•	
	00	1	4,491 74	89 83	4,401 91	A 10	6/03	Invoice T	otal By	4/26/03



REMIT PAYMENT TO-HUHTAMAKI FOODSERVICE, INC. RBU

5639 COLLECTIONS CENTER DRIVE CHICAGO

IL USA 60693

#### REPRINT

INVOICE DATE INVOICE NO 163218

PLEASE SEE REVERSE SIDE

S 888301

CTP/WARSAW DIVISION
L
FLEMING COMPANIES

PO BOX 2668854

T OKLAHOMA CITY

O OK USA 731268854

SH-P T

0

888301 12 FLEMING WARSAW 1018 US 117 SOUTH

WARSAW

NC USA

28398

Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

CUST ORDER NO CUST OR CUST ORDER NO CUST ORDER NO CUST ORDER NO CUST ORDER NO CUST OR

CUST ORDER DATE SHIPPED FROM A2 - AL

A2 - ALBERTVILLE F/G WHSE

DATE SHIPPED TO 3/24/03

TERMS 2% 10 Net 30

ROUTING INSTRUCTIONS PREPAID

ROADWAY EXPRESS INC

HINET ORDER NO B/L NO 442245

BROKER NO 1005

INSTRUCTIONS

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U N	P C ITEM UMBER	DESCRIPTION		PRICE	PROM	PROMOTION ALLOWANCE	NET PRICE	NET AMOUN
44	44		2260	1	2/15-CT 10 3/8" DI	NNER PLATE	22 44	CODE	ALLOWANCE	22 44	987 36
81	81	14580	2261	Code 003770 1 Code 003770	2/15-CT 10 3/8" CO	MPT	22 44			22 44	1817 64
18	18	5400	2266		2/25-CT 8 3/4" LUN	CH PLATE	22 44			22 44	403 92
54	54	7776	8104		ZAZZ R/B 120Z BOW	L 12/12CT	8 40			8 40	453 60
40	40	9600	8205		ZAZZ R/B 160Z PL	CUP 240PK	13 08			13 08	523 20
		PREF		CARRIER IS							
	i										
	Î										
TOTAL DRDERED	TOTAL SHIPPED	TOTAL UNI	TS	TOTAL	1	TOTAL	<u>L</u>		T 4216-		
237	237		5276	WEIGHT	2,014 10	CUBE	230		INVOICE		4,185 72
FREIC				NT SUBJECT ISCOUNT	DISCOUNT AMOUNT	AMOUNT DUE	ıf pa	aid by	Otherwis	•	
77	00			4,185 72	83 71 ace were produced and/or	4,102 0		04/03	Invoice T	-	4/24/03



REMIT PAYMENT TO HUHTAMAKI FOODSERVICE, INC. RBU

**5639 COLLECTIONS CENTER DRIVE** CHICAGO

USA ÌL 60693 REPRINT

INVOICE DATE INVOICE NO 3/21/03 163066

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S 460703 0 **FLEMING** P O BOX 26680 D **OKLAHOMA CITY** Т USA 73126 OK

S Н ١ P T 0

460703 1 **FLEMING-LACROSSE** 1637 ST JAMES ST LA CROSSE

WI USA 54602

> Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

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

0

INSTRUCTIONS
56 PALLETS = TRUCKLOAD

PO ONLY ARRIVE ON TUES & THURS

			·							
CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	UPCITEM NUMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
176	176	31680	2260 1	2/15-CT 10 3/8" DINNE	R PLATE	22 44			22 44	3949 44
			UPC Code 003770	032260						
36	36	5184	2269 1	2/12-CT 12-5/8" X 10"	PLATTER	22 44			22 44	807 84
	j		UPC Code 003770	032269						
90	90	27000	2266 1	2/25-CT 8 3/4" LUNCH	PLATE	22 44			22 44	2019 60
			UPC Code 003770	032266						
48	48	18432		2/32-CT 10-3/8" DINNE	R PLATE	42 48	ļi		42 48	2039 04
			UPC Code 003770	1						il .
		DELD	FROM RDWY ONLY	ON TUESDAY AND THURSE	DAY					
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TOTAL ORDERED	TOTAL SHIPPED	TOTAL UN	ITS TOTAL		TOTAL			INVOICE	: A	
	l	}	WEIGHT	4 550 00	TOTAL	000		TOTAL		0 015 00
350 FBE	350	<u> </u>	822961	4,550 26 DISCOUNT AMOUNT	AMOUNT DUE	396	aid by	<u> </u>	7	8,815 92
ı Ma			AMOUNT SUBJECT TO DISCOUNT			n P	uiu Dy	Otherwi	-	
	00		8,815 92	176 32	8,639 60	3/	31/03	Invoice	Total By	4/20/03



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

60693

REPRINT

3/12/03 INVOICE NO 162572

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S 12104
O FLEMING COMPANIES INC -OK
P O BOX 24830
OKLAHOMA CITY
T OK USA 73124

SHIPTO

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

Page 1

MANUFACTURER U P C CODE 37700

**DUNS 00-109-4507** 

CUST ORDER NO CU 491881-NA

CUST ORDER DATE SHIPPED FROM 3/06/03 A2 - AL

A2 - ALBERTVILLE F/G WHSE

**ROADWAY EXPRESS INC** 

IL

USA

DATE SHIPPED
3/11/03
CHINET ORDER NO

981677

TERMS 2% 10 Net 30 B/L NO

441778

BROKER NO

PREPAID INSTRUCTIONS

ROUTING INSTRUCTIONS

0

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

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	UPCITEM NUMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
88	88	15840	1	2/15-CT 10 3/8" DINN	IER PLATE	22 44			22 44	1974 72
27	27	8100 3	UPC Code 003770	1032260  2/25-CT 8 3/4" LUNCH	PLATE	22 44			22 44	605 88
		3,00	UPC Code 003770	1	ILAIL	LL 77			22 44	807 88
270	270	38880		2/12-CT 16 OZ LARGE	BOWL	10 80			10 80	2916 00
16	16	7680 3	UPC Code 003770	032278 AZZ BEV NAPKIN 480-0	т.	10 68			10 68	170 88
,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	UPC Code 003770	i	· •	10 66			10 66	170 66
										<u></u>
			,							
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNIT	TOTAL		TOTAL			INVOICE	<u> </u>	
401	401	7	0500 WEIGHT	2,521 95	CUBE	257		TOTAL		5,667 48
FREI	IGHT		AMOUNT SUBJECT TO DISCOUNT	DISCOUNT AMOUNT	AMOUNT DUE	ıf pa	d by	Otherwis	e Pay	
	00		5,667 48	113 35	5,554 13	3/2	2/03	Invoice T	otal By	4/11/03



REMIT PAYMENT TO-**HUHTAMAKI FOODSERVICE, INC.** RBU

5639 COLLECTIONS CENTER DRIVE **CHICAGO** 

IL USA 60693

#### REPRINT

INVOICE DATE INVOICE NO 3/20/03 163002

PLEASE SEE REVERSE SIDE

s 992065 0 PO BOX 268959 D

FLEMING COMPANIES-TULSA DIV TULSA T OK USA 731268959 0

S Н 1 P Т 0

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

> Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

20110 00 100 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	
PREPAID		ROADWAY EXPRESS INC	CHINET ORDER NO 982221	B/L NO 442064	BROKER NO 974

INSTRUCTIONS

ALBERTSONS CSL'S AND IGA SURVEYS

									· A		
CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER		DESCRIPTION		PRIC	E PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
3	3	2700	32244G		0/15-CT 10-3/8" D	NNER PLATE	112	20		112 20	336 60
			UPC Code		1						
4	4	3120	32246G		AINBOW 10 3/8 COME	52/15 CT	97	24	:	97 24	388 96
80	80	14400	UPC Code (								
00	"	14400	UPC Code (		2/15-CT 10 3/8" DI	NNER PLATE	22	44		22 44	1795 20
74	74	30192			+/12-CT 12-5/8" X	10" PLATTER	63	58		63 58	4704 92
			UPC Code (					-		03 36	4704 92
			ļ								
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UN	TS TOTAL			1			<u> </u>		
161			TOTAI WEIGI		A =A = -	TOTAL CUBE			INVOICE TOTAL		
FREI	161 GHT		AMOUNT SUBJE	ст	3,591 76	AMOUNT DUE	384		10172	7	7,225 68
	00							if paid by	Otherwis		
We confi	00		7,225	68	144 51	7,081	17	3/30/03	Invoice T	otal By	4/19/03



REMIT PAYMENT TO-HUHTAMAKI FOODSERVICE, INC. RBU

5639 COLLECTIONS CENTER DRIVE CHICAGO

IL USA 60693

#### REPRINT

3/24/03 INVOICE NO 163157

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S 992065

O FLEMING COMPANIES-TULSA DIV PO BOX 268959
TULSA
T OK USA 731268959

S 992065 1
H FLEMING-TULSA DVISION
420 S 145TH EAST AVENUE
TULSA
T OK USA 74108

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

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TERMS

Page

CUST ORDER NO	CUST ORDER DATE	SHIPPED FROM	DATE SHIPPED	TERMS	······································
082114-TU	3/20/03	A2 - ALBERTVILLE F/G WHSE	3/21/03	2% 10 Net 30	)
PREPAID		ROADWAY EXPRESS INC	CHINET ORDER NO 982427	B/L NO 442197	BROKER NO 974

INSTRUCTIONS
ALBERTSONS DISPLAYS

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	U.P.C. ITEM NUMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
78	78	70200	2244G	60/15-CT 10-3/8" DINK	IER PLATE	112 20			112 20	8751 60
			UPC Code 00377	70032244						
5	5	2040	2297G	34/12-CT 12-5/8" X 10	" PLATTER	63 58			63 58	317 90
			UPC Code 00377	70032297						1
										:
										;
										: :
TOTAL	TOTAL	TOTAL UNI	I To I		T					
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNI	TOTAL		TOTAL			INVOICE		
83	83 GHT		72240 WEIGHT	4,372 00	CUBE	427		TOTAL	7	9,069 50
rHbl			AMOUNT SUBJECT TO DISCOUNT	DISCOUNTAMOUNT	AMOUNT DUE	ıf pa	id by	Otherwis	e Pay	
	00		9,069 50	181 39	8,888 1	1 4/0	3/03	Invoice T		4/23/03
We corti	the good		c acused by the en		·			<del>'</del>		-,,



REMIT PAYMENT TO: **HUHTAMAKI FOODSERVICE, INC.** RBU

**5639 COLLECTIONS CENTER DRIVE CHICAGO** 

USA IL 60693 REPRINT

INVOICE DATE INVOICE NO 3/26/03 163301

PLEASE SEE REVERSE SIDE

992065 S 0 **FLEMING COMPANIES-TULSA DIV** PO BOX 268959 D

**TULSA** 

T

OK USA 0

731268959

S Н P T 0

992065 **FLEMING-TULSA DVISION** 420 S 145TH EAST AVENUE **TULSA** 

OK USA 74108

> Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

CUST ORDER NO 088874-TU

CUST ORDER DATE SHIPPED FROM 3/21/03

S2 - SACRAMENTO F/G WHSE

**ROADWAY EXPRESS INC** 

DATE SHIPPED 3/25/03 CHINET ORDER NO TERMS 2% 10 Net 30 B/LNO

442283

BROKER NO 974

**PREPAID** INSTRUCTIONS

ROUTING INSTRUCTIONS

SURVEYS, LTL ANN TO SHIP AT REG COST

added 32243 and 32244 /R1ck

982487

CASES   CASE			<del>, , , , , , , , , , , , , , , , , , , </del>								
1	CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	UPCITEM NUMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
1 1 1200 322436 48/25-CT 8-3/4" LUNCH PLATE 89 76 89 76 89 76 UPC Code 003770932243 112 20 112 20 336 60 UPC Code 003770932244 6 0/15-CT 10-3/8" DINNER PLATE 112 20 112 20 336 60 UPC Code 003770932244 112 20 UPC Code 003770932244 112 20 112 20 336 60 UPC Code 003770932244 111 11 11 9360 TOTAL WEIGHT 499 90 CUBE 58 INVOICE TOTAL TOTAL WEIGHT OBSCOUNT AMOUNT DUE 16 paid by Otherwise Pay	7	7	5460	ì	1	2/15 CT	97 24			97 24	680 68
3 3 2700 322446 6P/15-CT 10-3/8" DINNER PLATE 112 20 112 20 336 60 UPC Code 003770 032244 112 20 112 20 336 60 UPC Code 003770 032244 112 20 112 20 336 60 UPC Code 003770 032244 112 20 112 20 336 60 UPC Code 003770 032244 112 20 112 20 336 60 UPC Code 003770 032244 112 20 112 20 336 60 UPC Code 003770 032244 112 20 112 20 336 60 UPC Code 003770 032244 112 20 112 20 112 20 112 20 336 60 UPC Code 003770 032244 112 20 11	1	1	1200		i	DIATE	90.74			90.74	90.74
3 3 2700 32244 60/15-CT 10-3/8" DINNER PLATE 112 20 112 20 336 60  UPC Code 003770 032244 112 20 112 20 336 60  TOTAL ORDERED SHIPPED TOTAL UNITS TOTAL UNITS SHIPPED 11 11 9360 WEIGHT 499 90 CUBE 58 INVOICE TOTAL TOT	,	' [	1200	1	l .	PLATE	09 76			09 70	09 76
TOTAL ONDERED SHIPPED 11 11 9360 WEIGHT 499 90 TOTAL CUBE 58 INVOICE TOTAL TOTAL 1,107 04 1,107 04 Otherwise Pay	3	3	2700	2244G 6	0/15-CT 10-3/8" DINN	ER PLATE	112 20	İ		112 20	336 60
11 11 9360 WEIGHT 499 90 CUBE 58 TOTAL 7 1,107 04  PREIGHT AMOUNT SUBJECT TO DISCOUNT AMOUNT DUE If paid by Otherwise Pay				UPC Code 003770	032244						
11 11 9360 WEIGHT 499 90 CUBE 58 TOTAL 1,107 04  FREIGHT AMOUNT SUBJECT TO DISCOUNT AMOUNT AMOUNT DUE If paid by Otherwise Pay		ļ									
11 11 9360 WEIGHT 499 90 CUBE 58 TOTAL 1,107 04  FREIGHT AMOUNT SUBJECT TO DISCOUNT AMOUNT AMOUNT DUE If paid by Otherwise Pay					:						
11 11 9360 WEIGHT 499 90 CUBE 58 TOTAL 1,107 04  FREIGHT AMOUNT SUBJECT TO DISCOUNT AMOUNT AMOUNT DUE If paid by Otherwise Pay											
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11 11 9360 WEIGHT 499 90 CUBE 58 TOTAL 1,107 04  FREIGHT AMOUNT SUBJECT TO DISCOUNT AMOUNT AMOUNT DUE If paid by Otherwise Pay											
11 11 9360 WEIGHT 499 90 CUBE 58 TOTAL 1,107 04  FREIGHT AMOUNT SUBJECT TO DISCOUNT AMOUNT AMOUNT DUE If paid by Otherwise Pay		[									
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11 11 9360 WEIGHT 499 90 CUBE 58 TOTAL 1,107 04  FREIGHT AMOUNT SUBJECT TO DISCOUNT AMOUNT AMOUNT DUE If paid by Otherwise Pay											
11 11 9360 WEIGHT 499 90 CUBE 58 TOTAL 1,107 04  FREIGHT AMOUNT SUBJECT TO DISCOUNT AMOUNT AMOUNT DUE If paid by Otherwise Pay	TOTAL	TOTAL	TOTAL UN	ITS I		<u> </u>			T	<u> </u>	<u> </u>
FREIGHT AMOUNT SUBJECT DISCOUNT AMOUNT DUE If paid by Otherwise Pay		1	·	WEIGHT	400.00	TOTAL CUBE	<b>50</b>				1 107 04
Low on Wash Day				AMOUNT SUBJECT		AMOUNT DUE		aid by	Othoras	Pay	1,107 04
		00		1,107 04	22 14	1,084 90	) 4/	•		•	4/25/03



REMIT PAYMENT TO-HUHTAMAKI FOODSERVICE, INC. RBU

**5639 COLLECTIONS CENTER DRIVE CHICAGO** 

USA IL 60693 REPRINT

INVOICE DATE INVOICE NO 163220 3/25/03

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954208

0 **FLEMING NORTH EAST DIVISION** 

**FLEMING COMPANIES, INC** D PO BOX 268858

OKLAHOMA CITY T

OK USA 73126

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954208 1

**FLEMING NORTH EAST DIVISION** 

# 4 CENTER DRIVE **NORTHEAST** 

MD USA 21901

> Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

CUST ORDER NO

CUST ORDER DATE SHIPPED FROM 3/19/03

A2 - ALBERTVILLE F/G WHSE

ROADWAY EXPRESS INC

DATE SHIPPED 3/24/03 CHINET ORDER NO

TERMS 2% 10 Net 30 B/L NO

442258

BROKER NO 1015

**PREPAID** INSTRUCTIONS

866725-NE

ROUTING INSTRUCTIONS

982368

CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	UPC ITEM NUMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
55	55	9900	2260 UPC Code 003	12/15-CT 10 3/8" DINNE 770032260	R PLATE	22 44			22 44	1234 20
9	9	1620	2261 UPC Code 00:	12/15-ст 10 3/8" сомрт 770032261		22 44			22 44	201 96
27	27	8100	2266 UPC Code 00	12/25-CT 8 3/4" LUNCH 770032266	PLATE	22 44			22 44	605 88
78	78	11232	2269 UPC Code 00:	12/12-CT 12-5/8" X 10" 3770032269	PLATTER	22 44			22 44	1750 32
10	10	4200	32283 UPC Code 00:	12/35-CT 6-3/4" DESSER 3770032283	T PLATE	22 44			22 44	224 40
									<u> </u>	
TOTAL ORDERED	TOTAL SHIPPED 179	TOTAL UN	TOTAL WEIGHT	2,004 74	TOTAL CUBE	183	*****	INVOICE TOTAL	•	4,016 76
	GHT	AMOUNT SUBJECT TO DISCOUNT		DISCOUNTAMOUNT	AMOUNT DUE	if paid by		Otherwi	se Pay	7,01070
	00		4,016 7	80 34	3,936 42	42 4/04/03		Invoice	Total By	4/24/03



REMIT PAYMENT TO
HUHTAMAKI FOODSERVICE, INC
RBU
5639 COLLECTIONS CENTER DRIVE

CHICAGO

IL USA 60693

REPRINT

3/11/03 INVOICE NO 162520

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S **536305** 

FLEMING/GARLAND

CTP/GARLAND DIVISION

PO BOX 24750

T OKLAHOMA CITY

O OK USA 73124

536305 6

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P

FLEMING GARLAND

**GARLAND DISTRIBUTION CTR** 

2600 MCCREE RD

T GARLAND
O TX USA

TX USA 75041

Page

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

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

INSTRUCTIONS 03/10/03

									,	
CASES ORDERED	CASES SHIPPED	UNITS SHIPPED	UPCITEM NUMBER	DESCRIPTION		PRICE	PROM CODE	PROMOTION ALLOWANCE	NET PRICE	NET AMOUNT
36	36	6480	2261 1	2/15-CT 10 3/8" COMP	Т	22 44			22 44	807 84
			UPC Code 003770	032261						
108	108	32400	2266 1	2/25-CT 8 3/4" LUNCH	PLATE	22 44			22 44	2423 52
			UPC Code 003770							
45	45	6480	ł	2/12-CT 16 OZ LARGE	BOWL	10 80			10 80	486 00
			UPC Code 003770							
18	18	1728	ì	LK OVAL PLT-L 96-CT		22 44			22 44	403 92
			UPC Code 003770	037001						
	1									
							:			
								<u></u>		<u> </u>
TOTAL ORDERED	TOTAL SHIPPED	TOTAL UNI	TOTAL		TOTAL			INVOICE	<b>A</b>	
207	207		WEIGHT	1,960 05	CUBE	187		TOTAL	7	4,121 28
FREI	GHT		AMOUNT SUBJECT TO DISCOUNT	DISCOUNTAMOUNT	AMOUNT DUE	if paid by		Otherwis	e Pav	
	00		4,121 28	82 43	4,038 85	3 2/2	3/21/03		otal By	4/10/03
We certif	We certify the goods or services covered by this invoice were produced and/or performed in compliance with the Earl abor Standards Act of 1938, as amended									



REMIT PAYMENT TO HUHTAMAKI FOODSERVICE, INC. RBU

5639 COLLECTIONS CENTER DRIVE CHICAGO

IL USA 60693

#### REPRINT

INVOICE DATE INVOICE NO 162987

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S 536305

FLEMING/GARLAND

CTP/GARLAND DIVISION

PO BOX 24750

T OKLAHOMA CITY

O OK USA 73124

S 536305 6

FLEMING GARLAND

GARLAND DISTRIBUTION CTR

2600 MCCREE RD

T GARLAND
O TX USA

P

TX USA 75041

Page 1

MANUFACTURER U P C CODE 37700

DUNS 00-109-4507

CUST ORDER NO 450535-GA	CUST ORDER DATE 3/17/03	SHIPPED FROM A2 - ALBERTVILLE F/G WHSE	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	CASES SHIPPED	UNITS SHIPPED	U P C ITEM NUMBER	DESCRIPTION		PRICE	PROM	PROMOTION	NET PRICE	NET AMOUNT
ORDERED							PROM CODE	PROMOTION ALLOWANCE		
132	132	23760		12/15-CT 10 3/8" DINN	ER PLATE	22 44			22 44	2962 08
36	7,	((00	UPC Code 003770	Į.	_					1
30	36	6480		12/15-CT 10 3/8" COMP	T	22 44			22 44	807 84
36	36	5184	UPC Code 003770							
30	36	3104	UPC Code 003770	12/12-CT 12-5/8" X 10	" PLATTER	22 44			22 44	807 84
9	9	864	l l	ELK OVAL PLT-L 96-CT		22 44			22 44	301.00
•		554	UPC Code 003770	I I		22 44			22 44	201 96
			0.0 0000 003770	7057001						
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TOTAL ORDÉRED	TOTAL SHIPPED	TOTAL UN	TOTAL		TOTAL	<u> </u>		121/0105	<u> </u>	
			WEIGHT	A A4# 65	TOTAL CUBE			INVOICE TOTAL		
213 213 FREIGHT		· 1	36288]	2,317 39 DISCOUNT AMOUNT		230	1 1	1.000	7	4,779 72
—			AMOUNT SUBJECT TO DISCOUNT	DISCOULT VINIONAL	AMOUNT DUE	пра	ed by	Otherwis		
	00		4,779 72	95 59	4,684 13	3 3/3	30/03	Invoice 1	Total By	4/19/03
We certify the goods or converse sourced by the										