UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
In re Fleming Foods of Texas, L P [1]	Case Number 03-10955(MFW)

520141

Bar Date Ref # 2-NC-4780549

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

☐ 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

Name of Creditor and Address

0354653520141

The Western Sugar Cooperative
7555 East Hampden Avenue, Suite 600
Denver, CO 80231

Creditor Telephone Number (303) 813-3531

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

CREDITOR TAX I D #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim		replaces or amends	a previously filed claim dated
87-0658226	Various, see attached				

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
__ Personal injury/wrongful death
__ Taxes
__ Other (describe briefly)
__ Retiree benefits as defined in 11 U S C § 1114(a)
__ Wages salaries and compensation (Fill out below)

Your social security number _____

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

2 DATE DEBT WAS INCURRED Various, see attached

3 IF COURT JUDGMENT, DATE OBTAINED N/A

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 191,746 55 [2] (unsecured)	$ (secured)	$ (unsecured priority)	$ 191,746 55 (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

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

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

THIS SPACE FOR COURT USE ONLY

FILED

SEP 1 2 2003

BMC
Fleming Companies Claim
12029

DATE SIGNED	SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)
9/11/03	Anne E Feeney, 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

See Other Side For Instructions

ENDNOTES

[1] Due to the manner in which the Fleming entities transacted business, it is not clear which Debtor entity is obligated to The Western Sugar Cooperative Accordingly, The Western Sugar Cooperative is filing the same claim in more than a single bankruptcy case The Western Sugar Cooperative acknowledges that it is entitled only to satisfaction of its total claim

[2] In addition to the amounts included herein, The Western Sugar Cooperative previously timely submitted a reclamation claim in the aggregate amount of $506,058 90 All requested supporting documentation has been provided to Debtors Pursuant to the Court's April 21, 2003 Order (Docket # 510), the reclamation claim is to be treated as an administrative claim and paid in full, in cash, or secured by a lien In the event any portion or all of The Western Sugar Cooperative's reclamation claim is ultimately not allowed as a reclamation claim, it will be automatically added to the amount of this proof of claim

ATTACHMENT 1

UNPAID INVOICES
$167,182.80

UNPAID INVOICES

ACCT	INVOICE	DEL #	INV DATE	PO#	AMOUNT
0000110382	91572125	82089525	06/28/02	2/13-Fed Ex to Judy in cust serv	700 00
0000103505	91666327	82220486	03/04/03	444487-LU	13,201 32
0000104108	91666329	82220395	03/04/03	762718-KC	14 102 40
0000104108	91666330	82220542	03/04/03	762719-KC	13,384 32
0000110382	91666348	82220544	03/04/03	240932-FS	14,245 20
0000110382	91666349	82220543	03/04/03	240933-FS	14 245 20
0000115314	91666351	82220495	03/04/03	836904-SC	14,245 20
0000103319	91666465	82220904	03/06/03	DSD3965	13,446 00
0000103501	91666590	82220396	03/07/03	404216-SL	3,138 56
0000104108	91666562	82220889	03/07/03	772037-KC	14,157 12
0000115314	91666581	82220976	03/07/03	889543-SC	13,973 56
0000118803	91666583	82221085	03/07/03	793805-TU	12,862 44
0000103383	91666711	82220883	03/11/03	303604-GA	12,970 60
0000103383	91666712	82221123	03/11/03	333145-GA	12,510 88

UNPAID INVOICES **$ 167,182 80**

Attachment 1

F9 - POD for Anne

Western Sugar Co

INVOICE

ISTOMER P O NUMBER	PAGE NUMBER	TERMS
35684-FS	1	2% 10, GROSS 11

ONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	06/28/2002	70076091		91572125

IIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
SC- Scottsbluff 8202			06/28/2002

S SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
80	8/5# Granulated Sugar-BEST YET 42187408002	43,200	000000	USD	700 00
18	CHEP Pallets		000000	USD	

Additional Charges on delivery 82089525 / orig invoice 91569718
Carrier had a confirmed unload appointment at the Fleming Warehouse for 5 00 AM on 6/28/02 Upon arrival, he was informed that the warehouse was too full for him to unload, and that his appointment was no longer valid He was asked to deliver product to Group Warehouse outside storage, however this facility would not be operational until 7/1/02 Charges carrier incurred due to having to warehouse product for 3 days, detention, and the following missed load due to not getting unloaded are being billed

****
HAVE A HAPPY NEW YEAR
****

EARN A DISCOUNT OF	14 00-
REMITTING	686 00
IF PAID BEFORE	07/08/2002

IAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
080		07/08/2002	USD	700 00

SHIP TO
208626
FLEMING FOODS - FRESNO
PO Box 11336
FRESNO CA 93772

BILL TO
~~400443~~ 110382
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

open

The Western Sugar Cooperative
(Grower Owned)

7555 E Hampden Ave #600
Denver CO 80231
303- 830-3939 (MAIN)
303- 832-4084 (FAX)

FAX TRANSMITTAL SHEET

TO Sandra	DATE 2/14/03
COMPANY Fleming	FROM Anne Feeney Credit Manager
FAX NUMBER 405-841-4220	PHONE NUMBER 303-813-3531
PHONE NUMBER	FAX NUMBER 303-832-4084
TOTAL PAGES INCLUDING COVER 6	EMAIL aefeeney@westernsugar.com

Sandra
Judy asked me to fax all of this to you. I had already sent it out on 1/29.

Please let me know payment status as soon as you can.

Any word on the 1/30 fax re the discount amount entered wrong on the Check # 25693960?

Thanks
Anne

TRANSMISSION VERIFICATION REPORT

TIME 02/14/2003 15 52
NAME WESTERN SUGAR COOP
FAX 13038303941
TEL 13038303939
SER # BROE2J368501

DATE,TIME	02/14 15 50
FAX NO /NAME	14058414220
DURATION	00 01 57
PAGE(S)	06
RESULT	OK
MODE	STANDARD ECM

The Western Sugar Cooperative
(Grower Owned)

7555 E Hampden Ave #600
Denver, CO 80231
303- 830-3939 (MAIN)
303- 832-4084 (FAX)

FAX TRANSMITTAL SHEET

TO: Sandra

DATE: 2/14/03

COMPANY: Fleming

FROM: Anne Feeney, Credit Manager

FAX NUMBER: 405-841-4220

PHONE NUMBER: 303-813-3531

PHONE NUMBER:

FAX NUMBER: 303-832-4084

TOTAL PAGES INCLUDING COVER: 6

EMAIL: aefeeney@westernsugar.com

Sandra
Judy asked me to fax all of this to you. I had already sent it out on 1/29.

Inv Num: 8267118 Load Num: 11811573 Doc ID: 7779179

Jul 04 2002 04 50PM P3

FAX NO. 0000000000

MC+ NELLS&CO-INCES Inc 1

BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier ... agrees to carry to its usual place of delivery at said destination ... Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVER TO
[illegible]	[illegible]	[illegible]	[illegible]

SOLD TO

[illegible]

FLEMING FRESNO

OKLAHOMA CITY OK 731[illegible]

SHIP TO

[illegible]

FLEMING FOODS FRESNO

[illegible]

Western Sugar

CUSTOMER P.O. #	SHIPMENT NO.	LOAD DATE & TIME	REF. ABSTRACT DOCUMENT NO.

	WEIGHT	BLS ...	UNLOADING ...
	[illegible]		

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		
[illegible]	[illegible]	... REMOVED ... WITHOUT ... WRITTE	
[illegible]	[illegible]		

DROPPED PRODUCT
AT TKJ TRUCKING
[signature]
6/28/02

WESTERN SUGAR
DENVER, COLORADO 802[illegible]

PLANTED IN SORTED CASES ... LOTS BY PRODUCT SIZES FLAVORS OR COLORS

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING

1

2

WEIGHT ...	B.L. REF. NO.	... SHIP ...	LOADING ...

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
880	[illegible]	43 378		

SHIPPER

FREIGHT CHARGES

AGENT PER

CONSIGNEE ...

Inv Num: 8267118 Load Num. 11811573 Doc ID. 7735624

JUL 02 2002 12 51 FR -DENVER TRANS 303 367 7299 TO 26604999 P 02/02

and JUL 1 2002 3:00PM KEY MARKETING

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
06/26/2002	8202: WSC- Scottsbluff	24-10, GROSS 11	82089525

SOLD TO
110382
FLEMING - FRESNO
OKLAHOMA CITY OK 73124

SHIP TO
208626
FLEMING FOODS - FRESNO
2797 S ORANGE AVE
FRESNO CA 93772

Western Sugar

CUSTOMER & P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
735684-FS		06/26/2002	Order Number 1605580

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
T	PPD	06/28/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,080	G04085B391	8/5# Granulated Sugar-BEST YET	43,200
18	603151	CHEP Pallets.	

CALL FOR UNLOAD, APPT 72 HRS IN ADVANCE: 559-441-6564 OR 5
559-441-6549
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

F175B2, F175C2

No Cases CALLED FOR 1080
No Cases SHORT 0
No Cases DAMAGED 0
TOTAL CASES RECEIVED 1080

DRIVER

Acknowledgement of exceptions as noted

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1
2 TLNA ARRANGED CARRIER

7/1 DATE

COUNT CHECKED BY

CAR INITIAL AND NO.	B/L REF. NO.	DATE SHIPPED	LOADING BUILDINGS
519114	Seal # 93255	6-26-02	8202

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,970 LB		

SHIPPER PER

FREIGHT CHARGES
Pre-paid (Doesn't ...)

AGENT PER

CARRIER COPY

ORDER/LADING FORM

2092337954 PAGE 03
** TOTAL PAGE 02 **

Western Sugar Co

DUPLICATE
BILL OF LADING
PAGE 1 OF 1

Customer Acct Rep KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
06/26/2002	8202 WSC- Scottsbluff	2% 10, GROSS 11	82089525

SOLD TO

110382
FLEMING - FRESNO
OKLAHOMA CITY OK 73124

SHIP TO

208626
FLEMING FOODS - FRESNO
2797 S ORANGE AVE
FRESNO CA 93772
559-441-6564

CUSTOMER P O NO	SHIPMENT NO	LOAD DATE & TIME	ORDER NUMBER
735684-FS	25578854	06/26/2002	1608580

T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY	CONTRACT NO
TL	PPD	06/28/2002	00 00 00	82089525

UNITS	COMMODITY CODE	DESCRIPTION	WEIGHT	UNIT	ST LOC
1,080	G04085B391	8/5# Granulated Sugar-BEST YET	43,200	LB	8202
		BATCH NUMBER F175B2 1,046 BLE			
		BATCH NUMBER F175C2 34 BLE			
18	603151	CHEP Pallets		LB	8202

SEAL NUMBERS 93265

DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPT 72 HRS IN ADVANCE 559-441-6564 OR 559-441-6556 OR 559-441-6549
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSENT FROM CONSIGNEE

ROUTING
C H Robinson

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDING
519114		06/26/2002	8202

NO OF UNIT	SHIPPED UNIT	STCC	DESCRIPTION OF ARTICLES
1,080 PAL	43,978 LB		

FREIGHT CHARGES Pre-paid (Domestic)

Invoice Number **8267118**
Invoice Date 07/02/02
Reference Number
82089525

CHR Load 11811573

C. H. ROBINSON
WORLDWIDE, INC

Remit To
CH Robinson Worldwide, Inc
P O Box 88656
Chicago, IL 60680-1656

Due Date 07/26/02

Bill to address
WESTERN SUGAR
ATTN LU STOKES
3900 E MEXICO
UNIT G1
DENVER, CO 802103940

Customer Number C39402
Branch Code 0018 CO DENV

Invoice Balance $700 00

Invoice **8267118**
Invoice Date 07/02/02
Ship Date 06/26/02

CHR Load 11811573
Reference Number
82089525 -TEXT LINE

STOPS

Typ	Name	Product	BOL / Ref Num	Date	Wt/Yards
PU	WESTERN SUGAR 2100 East Overland Dr SCOTTSBLUFF, NE 69363	Sugar	735684-FS	06/26/02	Wt = 0 Yds = 0
DL	GROUP WAREHOUSE 3550 South Willow FRESNO, CA 93745	Sugar	735684-FS	07/01/02	Wt = 0

RATES

Description	Type	Units	Per Unit	Total
LINE HAUL	FLAT RATE	1 00	$1,350 54	$1,350 54
DELIVERY SURCHARGE	FLAT RATE	1 00	$700 00	$700 00

ADJUSTMENTS

Description	Type	Units	Per Unit	Total
FUEL		1 00	$41 73	$41 73
WRONG RATE		1 00	$1 21	($1 21)

Pay $ 700 00 DETENTION 333115-90972
Don Hardt
8-19-02

PAYMENTS

Check Number	Receipt Date	Amount
1000205	07/11/02	$1,391 06

CH Robinson Worldwide, Inc - 17900 E 32nd Ave Suite 30 - Aurora, CO 80011-3345

Please reference our invoice number or remit the top section with payment
If you have questions about this invoice or your account, please call
Jamie Rivera at (303) 739-2828

Local (303) 739-2828

Customer gave truckline
delivery appt when truck arrived no unload appt on books
for a weekend -Also warehousing charge

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
444487-LU

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
COL

F O B
WAREHOUSE

DATE SHIPPED
03/03/2003

ORDER NO
82220486

BROKER
Daymon Associates, Inc

INVOICE NO
91666327

SHIPPING LOCATION NO
WSC- Scottsbluff 8202

CARRIER ROUTE
CUSTOMER ARRANGED CARRIER

CAR INITIAL NO
9102

INVOICE DATE
03/04/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1,020	10/4# Granulated Sugar- / BEST YET 42187002019	40,800	13 09	BLE	USD	13,351 80
	Pick-up Allowance		0 92	BLE	USD	938 40-
98	25# Granulated Sugar-BEST YET 42187501758	2,450	8 60	BAG	USD	842 80
	Pick-up Allowance		0 56	BAG	USD	54 88-
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 283 89-
REMITTING 12,917 43
IF PAID BEFORE 03/14/2003

TOTAL UNIT
1,118

TOTAL WEIGHT
44,456 LB

DUE BY
03/14/2003

CURRENCY
USD

TOTAL AMOUNT
13,201 32

SHIP TO

204051
FLEMING - LUBBOCK
LUBBOCK DIVISION
408 EAST 50TH STREET
LUBBOCK TX 79412

BILL TO

400443
FLEMMING COMPANIES FDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291 1387

AUG 26 2003 2 38PM NO 267 P 3/4

THIS MEMORANDUM is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

1:05
1:10

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
03/03/2003	8202: WSC- Scottsbluff	2% 10, GROSS 11	82220486

SOLD TO
103505
LEMING - LUBBOCK
TP/LUBBOCK DIVISION
OKLAHOMA CITY OK 73124-4680

SHIP TO
204051
FLEMING - LUBBOCK
LUBBOCK DIVISION
408 EAST 50TH STREET
LUBBOCK TX 79412

Western Sugar

CUSTOMER S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
444487-LU		03/03/2003	Order Number: 1714454

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	CONTRACT
PU	COL	03/03/2003 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT		
1,020	604104B391	10/4# Granulated Sugar-BEST YET	40,800	LB	8202
98	604025B391	25# Granulated Sugar-BEST YET	2,450	LB	8202
18	603151	CHEP Pallets		LB	8202

CALL 72 HRS IN ADVANCE 806-765-3615 BET 3 AM & 12 NOON

1-F050d3, F037D3
2-F042I3

ROUTING
1
2 CUSTOMER ARRANGED CARRIER Brazos (Drake Sales)

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
9102	Seal # 111511	3-3-03	8202

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,118	PAL	44,295 LB		

N/C

SHIPPER PER

FREIGHT CHARGES Collect (Domestic)

AGENT PER

SOURCE / ROUTING COPY ORDER/LADING FORM

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
762718-KC

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
03/04/2003

ORDER NO
82220395

BROKER
Daymon Associates, Inc

INVOICE NO
91666329

SHIPPING LOCATION NO
WSC- Western Vall8220

CARRIER ROUTE
GOLDSTAR TRANSPORTATION

CAR INITIAL NO
28767

INVOICE DATE
03/04/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMC
960	10/4# Granulated Sugar-IGA 41270045377	38,400	13 08	BLE	USD	12,556 80
120	10/4# Gran- Exceptional Value 74317151229	4,800	12 88	BLE	USD	1,545 60
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 282 05-
REMITTING 13,820 35
IF PAID BEFORE 03/14/2003

TOTAL UNIT
1,080

TOTAL WEIGHT
44,406 LB

DUE BY
03/14/2003

CURRENCY
USD

TOTAL AMOUNT
14,102 40

SHIP TO
204016
FLEMING - KANSAS CITY
KANSAS CITY DIVISION
5300 KANSAS AVENUE
KANSAS CITY KS 66100

BILL TO
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and [illegible] filed tariffs in effect on the date of the issue of this Bill of Lading the proper [illegible] rfoed below in apparent good order except as noted (contents and condition of contents of packages unknown) [illegible] d, consigned and destined as indicated below which said carrier (the wo[illegible] er being understood throughout this contract as meaning any person or corporation in possession of the propert[illegible] r the contract) agrees to carry to its usual place of delivery at said destination [illegible] its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party a any time interested in a l or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof If this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Western Sugar 28767 2951813

PAGE 1 OF 1 Customer Acct Rep. KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO.
02/28/2003	0220 WSC Western Valle	2% 10, GROSS 11	82220395

SOLD TO
104108
FLEMING - KANSAS CITY
CTP / KANSAS CITY
Oklahoma City OK 73124-4650

SHIP TO
204016
FLEMING - KANSAS CITY
KANSAS CITY DIVISION
5300 KANSAS AVENUE
KANSAS CITY KS 66100

Gering, NE

Western Sugar

44,246

CUSTOMER & PO NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
762718-KC		02/28/2003	Order Number: 1714458

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	03/04/2003 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
960	G04104I141	10/4# Granulated Sugar-IGA	38,400
120	G04104E401	10/4# Gran- Exceptional Value	4,800
18	603151	CHEP Pallets	

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

GSRR

DRIVER/CARRIER INSTR
SEALG MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE
CALL FOR APPT 913-281-8239
LOADING INSTRUCTIONS
PLEASE NOTIFY DENVER OFFICE IF A PALLET NEEDS TO BE CUT F

This is to certify that the above named materials are properly classified, described packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

WESTERN SUGAR

1. F030a3-360, F029b3-600
2. F008a3-91, F004b3-29

FLEMING - KANSAS CITY DIVISION
CS RECEIVED 1080
D[illegible] REFUSED 0
CS [illegible] 0
CS SHORT 0
PALLETS IN
PALLETS OUT
FLM ASSOC SIGNATURE
CARRIER SIGNATURE

ROUTING
1
2 WSC ARRANGED CARRIER

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
28767	seal # 108379	03/04/2003	0220

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	44,246 LB		

SHIPPER PER Roy Smith

FREIGHT CHARGES
One paid (Domestic)

AGENT PER

CONSIGNEE COPY

ORDER/LADING FORM 42-061L REV 5-98

YOUNG GRAPHICS INC (303) 753 1440

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
762719-KC	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	03/04/2003	82220542	Daymon Associates, Inc	91666330
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Vall8220	GOLDSTAR TRANSPORTATION			2205		03/04/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMC
64	4/10# Granulated Sugar-IGA 41270044585	2,560	12 93	BLE	USD	827 52
960	10/4# Granulated Sugar-IGA 41270045377	38,400	13 08	BLE	USD	12,556 80
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 267 69-
REMITTING 13,116 63
IF PAID BEFORE 03/14/2003

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,024	42,099 LB	03/14/2003	USD	13,384 32

SHIP TO

204016
FLEMING - KANSAS CITY
KANSAS CITY DIVISION
5300 KANSAS AVENUE
KANSAS CITY KS 66100

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original Not Negotiable

RECEIVED subject to the classifications and lawful tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO.
03/03/2003	8220- WSC Western Valle	2% 10, GROSS 11	82220542

SOLD TO
104108
FLEMING - KANSAS CITY
CTP / KANSAS CITY
Oklahoma City OK 73124-4650

SHIP TO.
204016
FLEMING - KANSAS CITY
KANSAS CITY DIVISION
5300 KANSAS AVENUE
KANSAS CITY KS 66100

269580
James Woody
131
Western Sugar

CUSTOMER S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
762719-KC		03/03/2003	Order Number: 1714457

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	03/05/2003 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
64	G04410I141	4/10# Granulated Sugar-IGA	2,560
XXXX 960	G04104I141	10/4# Granulated Sugar-IGA	[illegible]
17	603151	CHEP Pallets	38,400

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES, FLAVORS OR CODES

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

DRIVER/CARRIER INSTR
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE
CALL FOR APPT 913-281-8239
LOADING INSTRUCTIONS
PLEASE NOTIFY DENVER OFFICE IF A PALLET NEEDS TO BE CUT F

1. N00863-64
2. F030a3-890, F030c3-70

FLEMING - KANSAS CITY DIVISION
CS RECEIVED 1024
DAMAGED / REFUSED
CS OVER
CS SHORT
PALLETS IN
PALLETS OUT

Driver requested cut 1 pallet - overweight

ROUTING
1
2 WSC ARRANGED CARRIER

FL ASSOC SIGNATURE D Haynes 3/5/03
CARRIER SIGNATURE DGI

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
2205	seal # 108340	03/04/2003	8220

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	OF ARTICLES
XXXX 1024	PAL	XXXXXXX 41,984 LB		

ATTN. LU

SHIPPER PER Roy Smith

FREIGHT CHARGES
Pre-paid (Domestic)

AGENT PER James Woody

ORDER/LADING FORM 42-081L REV 5-98

CONSIGNEE COPY

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS					INVOICE NO
240932-FS	1	2% 10, GROSS 11					91666348
CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER		INVOICE DATE
	PPD	DESTINATION	03/03/2003	82220544	Daymon Associates, Inc		03/04/2003
SHIPPING LOCATION NO	CARRIER ROUTE			CAR INITIAL NO			
WSC- Western Val18220	KB TRANSPORTATION INC			903339			

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
18	Pallet 60 8/5 BEST YET 42187408002	43,200791	40	PAL	USD	14,245 20
18	CHEP Pallets	000000			USD	

****
We appreciate your business
****

EARN A DISCOUNT OF		284 90-
REMITTING		13,960 30
IF PAID BEFORE		03/14/2003

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
18	44,406 LB	03/14/2003	USD	14,245 20

SHIP TO

208626
FLEMING FOODS - FRESNO
PO Box 11336
FRESNO CA 93772

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
03/03/2003	8220 WSC Western Valle	2% 10, GROSS 11	82220544

SOLD TO
110382
FLEMING - FRESNO
OKLAHOMA CITY OK 73124

SHIP TO
208626
FLEMING FOODS - FRESNO
2797 S ORANGE AVE
FRESNO CA 93772

Western Sugar

CUSTOMER'S PO NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
240932-FS		03/03/2003	Order Number 1714486

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	03/05/2003 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
18	G04P85B391	Pallet 60 8/5 BEST YET	43,200
18	603151	CHEP Pallets	

CALL FOR UNLOAD APPT 72 HRS IN ADVANCE: 559-441-6564 OR 559-441-6549
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE CONSIGNEE

1. F351A2-2, F335-02-1,
F351B2-3 F056A3-2

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
WESTERN SUGAR

No Cases CALLED FOR 18
No Cases SHORT
No Cases DAMAGED
TOTAL RECEIVED 18 Warner

FREIGHT PPD

ROUTING
1
2 WSC ARRANGED CARRIER

CAR INITIAL AND NO.	SHIPPER NO.	DATE SHIPPED	LOADING BUILDINGS
90339	S. 1 # 108388	3-3-03	8220

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
18	PAL	43,978 LB		Driver

Acknowledgement of exceptions as noted
3-5-03 DATE
DRIVER CHECKED BY

SHIPPER PER [signature]

FREIGHT CHARGES
Pre-paid (Domestic)

AGENT PER [signature]

CONSIGNEE COPY

ORDER/LADING FORM 42 08 REV 5 98

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER: 240933-FS
PAGE NUMBER: 1
TERMS: 2% 10, GROSS 11
CONTRACT NUMBER:
FREIGHT: PPD
F O B: DESTINATION
DATE SHIPPED: 03/04/2003
ORDER NO: 82220543
BROKER: Daymon Associates, Inc
INVOICE NO: 91666349
SHIPPING LOCATION NO: WSC- Western Vall8220
CARRIER ROUTE: MAY TRUCKING COMPANY
CAR INITIAL NO: 5413
INVOICE DATE: 03/04/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMO
18	Pallet 60 8/5 BESI YET 42187408002	43,200	791 40	PAL USD	14,245 20
18	CHEP Pallets	791	000000	USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 284 90-
REMITTING 13,960 30
IF PAID BEFORE 03/14/2003

TOTAL UNIT: 18

TOTAL WEIGHT: 44,406 LB
DUE BY CURRENCY: 03/14/2003 USD
TOTAL AMOUNT: 14,245 20

SHIP TO
208626
FLEMING FOODS - FRESNO
PO Box 11336
FRESNO CA 93772

BILL TO
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291 1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and lawful tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown, m[illegible] consigned and destined as indicated below which said carrier (the word [illegible] being understood throughout this contract as meaning any person or corporation in possession of the property u[illegible] contract) agrees to carry to its usual place of delivery at said destination, if [illegible] route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each car[illegible] all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAELYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
[illegible]	[illegible] WSC- Western Valle	2% 10, [illegible] 11	[illegible]

SOLD TO
110382
FLEMING - FRESNO
OKLAHOMA CITY OK 73124

SHIP TO
208626
FLEMING FOODS - FRESNO
2797 S ORANGE AVE
FRESNO CA 93772

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
240873-FS		03/03/2003	Order Number: 1714485

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	03/05/2003 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
18	G04P85B391	Pallet 60 8/5 BEST YET	43,200
18	E03151	CHEP Pallets	

CALL FOR UNLOAD APPT 72 HRS IN ADVANCE: 559-441-6564 OR 5
559-441-6549
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

1. F049c3-17, F049c3-50 bales
F043d3-10 bales

No Cases CALLED FOR 18
No Cases SHORT
No Cases DAMAGED
TOTAL CASES RECEIVED 18
Driver
Acknowledgement of exceptions as noted
3/6/03 DATE
COUNT CHECKED BY

FREIGHT PPD

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES.

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Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1
2 WSC ARRANGED CARRIER May Trucking

CAR INITIAL AND NO.	B/L REF NO.	DATE SHIPPED	LOADING BUILDINGS
5413	seal # 108344	03/04/2003	[illegible]

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
18	PAL	43,978 LB		

SHIPPER PER [signature]

FREIGHT CHARGES
Prepaid (Domestic)

AGENT PER [signature] 18 Skids

CONSIGNEE COPY

ORDER/LADING FORM 42-081L REV 5-[illegible]

Certified Original by TripPak Online 20 Fa 06 59 50 03-12-2003 a 9 for MA 74 90053 277

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
836904 SC

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
03/04/2003

ORDER NO
82220495

BROKER
Daymon Associates, Inc

INVOICE NO
91666351

SHIPPING LOCATION NO
WSC- Scottsbluff 8202

CARRIER ROUTE
C H ROBINSON COMPANY

CAR INITIAL NO
75329

INVOICE DATE
03/04/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMT
18	Pallet 60 8/5 BEST YET 42187408002	43,200	791 40	PAL	USD	14,245 20
18	CHEP Pallets	000000			USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 284 90-
REMITTING 13,960 30
IF PAID BEFORE 03/14/2003

TOTAL UNIT
18

TOTAL WEIGHT
44,406 LB

DUE BY
03/14/2003

CURRENCY
USD

TOTAL AMOUNT
14,245 20

SHIP TO

213393
FLEMING CO - NORTHERN CALIF
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691-3421

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED, subject to the classifications and lawful tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is jointly agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFI YNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
03/03/2003	8202: WSC- Scottsbluff	2% 10 GROSS 11	82220495

SOLD TO
115314
FLEMING - N. CA
OKLAHOMA CITY OK 73124-4650

SHIP TO
213393
FLEMING CO. - NORTHERN CALIF
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691-3421

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
R36904-SC		03/03/2003	Order Number: 1714459

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	03/05/2003 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
18	G04P85B391	Pallet 60 8/5 BEST YET	43,200	WESTERN SUGAR DENVER, COLORADO 80210
18	603151	CHEP Pallets		TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.

CARRIER TO CALL 72 HOURS IN ADVANCE FOR UNLOAD APPT (916)
RECEIVING WILL NOT GIVE CARRIER AN APPOINTMENT FOR REQUES
DATE OR EARLIER, PLEASE NOTIFIY WSC CUSTOMER SERVICE ASAP
NOT WANT LATE DELIVERIES DUE TO RECEIVING STATING NO APPO
AVAILABLE, ETC.
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

F062A13

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1
2 WSC ARRANGED CARRIER

CAR INITIAL AND NO.	B/L REF. NO.	DATE SHIPPED	LOADING BUILDINGS
75329	Seal # 111532	3-4-03	8202

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
18	PAL	43,978 LB		

LATA RAM
Issue 3/4/03

SHIPPER PER

FREIGHT CHARGES: Pre-paid (Domestic)

AGENT, PER

CONSIGNEE COPY

ORDER/LADING FORM 42-001L REV. 5-98

Certified Original by TripPak Online 14 12 at 06 30 32 03-12-2003 at 13 for SWFT 1300030330

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER: DSD3965
PAGE NUMBER: 1
TERMS: 2% 10, GROSS 11
CONTRACT NUMBER:
FREIGHT: COL
F O B: WAREHOUSE
DATE SHIPPED: 03/06/2003
ORDER NO: 82220904
BROKER: Daymon Associates, Inc
INVOICE NO: 91666465
SHIPPING LOCATION NO: WSC- Scottsbluff 8202
CARRIER ROUTE: CUSTOMER ARRANGED CARRIER
CAR INITIAL NO: 2244
INVOICE DATE: 03/06/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1,080	10/4# Granulated Sugar-IGA 41270045377	43,200	13 07	BLE	USD	14,115 60
	Pick-up Allowance		0 62	BLE	USD	669 60-
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 282 31-
REMITTING 13,163 69
IF PAID BEFORE 03/16/2003

TOTAL UNIT: 1,080
TOTAL WEIGHT: 44,406 LB
DUE BY: 03/16/2003
CURRENCY: USD
TOTAL AMOUNT: 13,446 00

SHIP TO
216597
JER-DEN FOODS #20-420 - FLEMING
19601 HIGHWAY 127 NORTH
LAMONTE MO 65337

BILL TO
103319
FLEMING COMPANIES KANSAS CITY DSD
PO Box 268855
OKLAHOMA CITY OK 73126 8855

REMIT TO
WESTERN SUGAR COOPFRATIVE
DFPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is a [illegible]owledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

9,00

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
03/07/2003	8202: WSC- Scottsbluff	2% 10, GROSS 11	82220904

SOLD TO
103319
FLEMING COMPANIES KANSAS CITY DSD
OKLAHOMA CITY OK 73126-8855

SHIP TO
216597
JER-DEN FOODS #20-420 - FLEMING
19601 HIGHWAY 127 NORTH
LAMONTE MO 65337

Western Sugar

CUSTOMER S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
SD3965		03/07/2003	Order Number: 1714774

	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
U	GOL	03/09/2003 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
1,080	G04104I141	10/4# Granulated Sugar-IGA	43,200	LB 8202
18	603151	CHEP Pallets		LB 8202

XXXXX

F065A3

ROUTING
1 CUSTOMER ARRANGED CARRIER Gold Star (DGI)
2

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
2244	Seal # 111571	3-6-03	8202

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	44,280 LB		

NL

SHIPPER PER

FREIGHT CHARGES
Collect (Domestic)

AGENT PER

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
404216-SL

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
COL

F O B
WAREHOUSE

DATE SHIPPED
03/07/2003

ORDER NO
82220396

BROKER
Daymon Associates, Inc

INVOICE NO
91666590

SHIPPING LOCATION NO
WSC- Billings

CARRIER ROUTE
8206 CUSTOMER ARRANGED CARRIER

CAR INITIAL NO
21580

INVOICE DATE
03/07/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMO' T
256	4/10# Granulated Sugar-BEST YET 42187408026	10,240	12 84	BLE	USD	3,287 04
	Pick-up Allowance		0 58	BLE	USD	148 48-
4	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 65 74-
REMITTING 3,072 82
IF PAID BEFORE 03/17/2003

TOTAL UNIT
256

TOTAL WEIGHT
10,508 LB

DUE BY
03/17/2003

CURRENCY
USD

TOTAL AMOUNT
3,138 56

SHIP TO

204039
FLEMING - SLC
SALT LAKE CITY DIVISION
2455 WEST 1500 SOUTH
SALT LAKE CITY UT 84104

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

DUPLICATE

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
02/28/2003	8206 WSC- Billings	2/ 10, GROSS 11	82220396

SOLD TO
103501
FLEMING - SLC
CTP/SALT LAKE CITY DIVISION
OKLAHOMA CITY OK 73124-4930

SHIP TO
204039
FLEMING - SLC
SALT LAKE CITY DIVISION
2455 WEST 1500 SOUTH
SALT LAKE CITY UT 84104

Western Sugar

CUSTOMER'S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
404216-SL	25702589	02/28/2003	Order Number: 1714452

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	CONTRACT
PU	COL	02/28/2003 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
256	G044108391	4/10# Granulated Sugar-BEST YE	10,240	LB 8206
	BATCH NUMBER:B345A2	248 BLE		
	BATCH NUMBER:B262C2	8 BLE		
4	603151	CHEP Pallets		LB 8206
	SEAL NUMBERS: 56900			
DRIVER/CARRIER INSTR				
CALL	48 HRS IN ADVANCE 801-973-5500			

ROUTING
1 CUSTOMER ARRANGED CARRIER
2

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
21580		03/07/2003	8205

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
256	PAL	10,496 LB		

SHIPPER PER B Shaffer

FREIGHT CHARGES Collect (Domestic)

AGENT PER Larry Bingham

SOURCE / ROUTING COPY

ORDER/LADING FORM 42-081L REV 5-98

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER: 772037-KC
PAGE NUMBER: 1
TERMS: 2% 10, GROSS 11
CONTRACT NUMBER:
FREIGHT: PPD
F O B: DESTINATION
DATE SHIPPED: 03/06/2003
ORDER NO: 82220889
BROKER: Daymon Associates, Inc
INVOICE NO: 91666562
SHIPPING LOCATION NO: WSC- Western Val18220
CARRIER ROUTE: GOLDSTAR TRANSPORTATION
CAR INITIAL NO: 53306
INVOICE DATE: 03/07/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMO
64	4/10# Granulated Sugar-IGA 41270044585	2,560	12 93	BLE	USD	827 52
960	10/4# Granulated Sugar-IGA 41270045377	38,400	13 08	BLE	USD	12,556 80
60	10/4# Gran- Exceptional Value 74317151229	2,400	12 88	BLE	USD	772 80
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 283 14-
REMITTING 13,873 98
IF PAID BEFORE 03/17/2003

TOTAL UNIT: 1,084
TOTAL WEIGHT: 44,566 LB
DUE BY CURRENCY: 03/17/2003 USD
TOTAL AMOUNT: 14,157 12

SHIP TO
204016
FLEMING - KANSAS CITY
KANSAS CITY DIVISION
5300 KANSAS AVENUE
KANSAS CITY KS 66100

BILL TO
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable

RECEIVED subject to the classifications and ... tariffs in effect on the date of the issue of this Bill of Lading, the property ... below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO.
03/07/2003	8220: WSC- Western Valle	2% 10, GROSS 11	82220889

SOLD TO
104108
FLEMING - KANSAS CITY
CTP / KANSAS CITY
Oklahoma City OK 73124-4650

SHIP TO
204016
FLEMING - KANSAS CITY
KANSAS CITY DIVISION
5300 KANSAS AVENUE
KANSAS CITY KS 66100

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO
772037-KC		03/07/2003	Order Number: 1714647

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	03/10/2003 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
64	G04410I141	4/10# Granulated Sugar-IGA	2,560
960	G04104I141	10/4# Granulated Sugar-IGA	38,400
60	G04104E401	10/4# Gran- Exceptional Value	2,400
18	603151	CHEP Pallets	

DRIVER/CARRIER INSTR
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE
CALL FOR APPT 913-281-8239
LOADING INSTRUCTIONS
PLEASE NOTIFY DENVER OFFICE IF A PALLET NEEDS TO BE CUT F

1. N008b3-64
2. F350a2-840, F345a2-120
3. F008a3-60

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

WESTERN SUGAR

ROUTING
1
2 WSC ARRANGED CARRIER

Ring Transfer

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
53306	seal #N016...	03/06/2003	82220

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,084	PAL	44,427 LB		

SEAL INTACT? Y N
RECEIVING INITIALS

SHIPPER PER: Roy Smith

FREIGHT CHARGES: Pre-paid (Domestic)

AGENT PER: Kenny Owens

ORDER/LADING FORM 42-081L REV 6-86

CONSIGNEE COPY

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER: 889543-SC
PAGE NUMBER: 1
TERMS: 2% 10, GROSS 11
CONTRACT NUMBER:
FREIGHT: PPD
F O B: DESTINATION
DATE SHIPPED: 03/07/2003
ORDER NO: 82220976
BROKER: Daymon Associates, Inc
INVOICE NO: 91666581
SHIPPING LOCATION NO: WSC- Western Val18220
CARRIER ROUTE: KB TRANSPORTATION INC
CAR INITIAL NO: 43056
INVOICE DATE: 03/07/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMT
96	12/2# Brown Sugar-BEST YET 42187408040	2,304	10 80	BLE	USD	1,036 80
360	8/5# Granulated Sugar-BEST YET 42187408002	14,400	13 19	BLE	USD	4,748 40
384	4/10# Granulated Sugar-BEST YET 42187408026	15,360	13 04	BLE	USD	5,007 36
98	25# Granulated Sugar-BEST YET 42187501758	2,450	8 60	BAG	USD	842 80
180	10/4# Gran- Exceptional Value 74317151229	7,200	12 99	BLE	USD	2,338 20
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 279 47-
REMITTING 13,694 09
IF PAID BEFORE 03/17/2003

TOTAL UNIT: 1,118
TOTAL WEIGHT: 42,853 LB
DUE BY: 03/17/2003
CURRENCY: USD
TOTAL AMOUNT: 13,973 56

SHIP TO

213393
FLEMING CO - NORTHERN CALIF
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691-3421

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291 1387

[illegible]S SHIPPING ORDER is to be retained by the Carrier's Agent.

[illegible]CEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted (contents [illegible] condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any [illegible] of corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to [illegible] destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said [illegible] that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For rail shipments this document is forwarding directions and not a copy of the bill of lading.

Western Sugar

PAGE 1 OF 2 Customer Acct Rep: KAFLYN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO
03/07/2003	8220: WSC Western Wall	2: 10, GROSS 11	82220976

SOLD TO
115314
FLEMING - N CA
OKLAHOMA CITY OK 73124-4650

SHIP TO
213393
FLEMING CO - NORTHERN CALIF
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691-3421

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
889543-SC		03/07/2003	Order Number 714822

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	03/11/2003 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
96	B211228391	12/2# Brown Sugar-BEST YET	2,304
360	G040858391	8/5# Granulated Sugar-BEST YET	14,400
383 384	G044108391	4/10# Granulated Sugar-BEST YE	15,360
98	G040258391	25# Granulated Sugar-BEST YET	2,450
180	G04104E401	10/4# Gran- Exceptional Value	7,200
17	603151	CHEP Pallets	

CARRIER TO CALL 72 HOURS IN ADVANCE FOR UNLOAD APPT (916) RECEIVING WILL NOT GIVE CARRIER AN APPOINTMENT FOR REQUES DATE OR EARLIER, PLEASE NOTIFIY WSC CUSTOMER SERVICE ASAP NOT WANT LATE DELIVERIES DUE TO RECEIVING STATING NO APPC AVAILABLE, ETC

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SeGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

WESTERN SUGAR

ROUTING
1
2 WSC ARRANGED CARRIER

Warner

CAR INITIAL AND NO.	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
43056	Seal # 110953	03/07/2003	[illegible]

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,118	PAL	42,560 LB		1118
				1117

3/10/03

SHIPPER PER [signature]

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER [signature]

CARRIER COPY

ORDER/LADING FORM 42-081L REV 6-98

11035475

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
793805-TU	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	COL	WAREHOUSE	03/07/2003	82221085	Daymon Associates, Inc	91666583
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Vall8220	CUSTOMER ARRANGED CARRIER			130		03/07/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AM 'T
64	4/10# Granulated Sugar-IGA 41270044585	2,560	12 94	BLE	USD	828 16
	Pick-up Allowance		0 76	BLE	USD	48 64-
64	4/10# Granulated Sugar-BEST YET 42187408026	2,560	12 94	BLE	USD	828 16
	Pick-up Allowance		0 76	BLE	USD	48 64-
96	12/2# Brown Sugar-BEST YET 42187408040	2,304	10 85	BLE	USD	1,041 60
	Pick-up Allowance		0 46	BLE	USD	44 16-
660	10/4# Gran- Exceptional Value 74317151229	26,400	12 89	BLE	USD	8,507 40
	Pick-up Allowance		0 76	BLE	USD	501 60-
192	4/10# Gran-Exceptional Value 74317151779	7,680	12 74	BLE	USD	2,446 08
	Pick-up Allowance		0 76	BLE	USD	145 92-
17	CHEP Pallets		000000		USD	

****
We appreciate your business
**********EARN A DISCOUNT OF********273 03-
REMITTING 12,589 41
IF PAID BEFORE 03/17/2003

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,076	42,643 LB	03/17/2003	USD	12,862 44

SHIP TO

216169
FLEMING COMPANIES - TULSA DIVISION
420 S 145 EAST AVENUE
TULSA OK 74108

BILL TO

400443
FLFMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291 1387

THIS MEMORANDUM is a nowledgment of shipment and is not the Original Bill of Lading nor y or duplicate covering the property named herein and is intende ly for filing or record

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
[illegible]	[illegible]	[illegible]	[illegible]

SOLD TO

[illegible]

SHIP TO

[illegible]
FLEMING COMPANIES - TULSA [illegible]
[illegible]
TULSA OK 74105

Western Sugar

CUSTOMER S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
[illegible]		[illegible]	[illegible]

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
	[illegible]	[illegible]	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT		
[illegible]	[illegible]	[illegible]# Granulated Sugar -[illegible]	[illegible]	LB	[illegible]
[illegible]	07[illegible]0613[illegible]	[illegible] 10# Granulated Sugar BEST [illegible]	[illegible],560	LB	8[illegible]0
[illegible]	[illegible]	[illegible]# Brown Sugar-BEST [illegible]	[illegible],304	LB	[illegible]
[illegible]	[illegible]	[illegible]	[illegible],400	LB	[illegible]
17[illegible]	[illegible]	[illegible]10# Star-E [illegible]	7,[illegible]	LB	[illegible]
[illegible]	[illegible]	[illegible] Pallets		LB	[illegible]
[illegible]	[illegible]	[illegible] 429-6[illegible]			

SHIPPER LOAD AND COUNT

ROUTING
1
2 [illegible]

Southwestern Express

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
130	seal # 110909	03/07/2003	[illegible]

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
[illegible]	[illegible]	[illegible],34[illegible]		1. N033a3-64 2 N043a3-64 3. F252a2-46, F285[illegible]2-50 4 F036a3-543, F008a3-60, F009c3-57 5 F278d2-192

SHIPPER PER	FREIGHT CHARGES	AGENT PER
[signature]	[illegible]	[signature] SWX

ORDER/LADING FORM 42-081L REV 5-96

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				INVOICE NO
303604-GA	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	
	COL	WAREHOUSE	03/11/2003	82220883	Daymon Associates, Inc	91666711
SHIPPING LOCATION NO	**CARRIER ROUTE**		**CAR INITIAL NO**			**INVOICE DATE**
WSC- Western Val18220	CUSTOMER ARRANGED CARRIER		1420			03/11/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
64	4/10# Granulated Sugar-IGA 41270044585	2,560	12 94	BLE	USD	828 16
	Pick-up Allowance		0 86	BLE	USD	55 04-
300	10/4# Granulated Sugar-IGA 41270045377	12,000	13 09	BLE	USD	3,927 00
	Pick-up Allowance		0 86	BLE	USD	258 00-
128	4/10# Granulated Sugar-BEST YET 42187408026	5,120	12 94	BLE	USD	1,656 32
	Pick-up Allowance		0 86	BLE	USD	110 08-
180	10/4# Gran- Exceptional Value 74317151229	7,200	12 89	BLE	USD	2,320 20
	Pick-up Allowance		0 86	BLF	USD	154 80-
7	* Unitized Pallet 4# EXCEPTIONAL VALUE / 74317151953	16,016737	31	PAL	USD	5,161 17
	Pick-up Allowance		49 19	PAL	USD	344 33-
18	CHEP Pallets		000000		USD	

****

We appreEARNeAyDISCOUNTeES 277 86-

**********REMITTING********** 12,692 74

IF PAID BEFORE 03/21/2003

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
679	44,102 LB	03/21/2003	USD	12,970 60

SHIP TO

203596
FLEMING - GARLAND
GARLAND DIVISION
2600 MCCREE ROAD
GARLAND TX 75041

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291 1387

THIS MEMORANDUM is an acknowledgment of shipment and is not the Original Bill of Lading nor a or duplicate covering the property named herein and is intended to filing or record

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO

SOLD TO

SHIP TO

Western Sugar

CUSTOMER'S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO

T/M	FREIGHT	PEG ARRIVAL DATE AND TIME	CONTRACT

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
				LB
				LB
				P
				LB
		Dried Molasses		LB

ROUTING
1
2 Washita

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
1420	seal # 110924	03/11/2003	

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
				1 N038a3-64 2 F350a2-24, F274a2-59 3 N043a3-128 4 F009c3-180 5 F304d2-6, F304a2-1

SHIPPER PER

FREIGHT CHARGES

AGENT PER

ORDER/LADING FORM 42-084L REV 5-98

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				INVOICE NO
333145-GA	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	
	COL	WAREHOUSE	03/11/2003	82221123	Daymon Associates, Inc	91666712
SHIPPING LOCATION NO	**CARRIER ROUTE**		**CAR INITIAL NO**			**INVOICE DATE**
WSC- Western Vall8220	CUSTOMER ARRANGED CARRIER		1213			03/11/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
64	4/10# Granulated Sugar-IGA 41270044585	2,560	12 94	BLE	USD	828 16
	Pick-up Allowance		0 86	BLE	USD	55 04-
240	10/4# Granulated Sugar-IGA 41270045377	9,600	13 09	BLE	USD	3,141 60
	Pick-up Allowance		0 86	BLE	USD	206 40-
360	10/4# Granulated Sugar- / BEST YET 42187002019	14,400	13 09	BLE	USD	4,712 40
	Pick-up Allowance		0 86	BLE	USD	309 60-
128	4/10# Granulated Sugar-BEST YET 42187408026	5,120	12 94	BLE	USD	1,656 32
	Pick-up Allowance		0 86	BLE	USD	110 08-
180	10/4# Gran- Exceptional Value 74317151229	7,200	12 89	BLE	USD	2,320 20
	Pick-up Allowance		0 86	BLE	USD	154 80-
1	* Unitized Pallet 4# EXCEPTIONAL VALUE / 74317151953	2,288	737 31	PAL	USD	737 31
	Pick-up Allowance		49 19	PAL	USD	49 19-
17	CHEP Pallets		000000		USD	

EARN A DISCOUNT OF 267 92-

**********REMITTING********** 12,242 96

We appreciate your business IF PAID BEFORE 03/21/2003

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
973	42,307 LB	03/21/2003	USD	12,510 88

SHIP TO

203596
FLEMING - GARLAND
GARLAND DIVISION
2600 MCCREE ROAD
GARLAND TX 75041

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPFRATIVE
DEPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is an ac ledgment of shipment and is not the Original Bill of Lading nor a c duplicate covering the property named herein and is intended si r filing o recc d

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO

SOLD TO

SHIP TO

Western Sugar

CUSTOMER'S ORD NO	SHIPPING INSTRUCTIONS	LOAD DATE & TIME	REFERENCE DOCUMENT NO

TRUCK	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	

ROUTING

1

2

CAR INITIAL AND NO	SEAL NO	DATE SHIPPED	LOADING BUILDINGS

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES

SHIPPER'S	FREIGHT CHARGES	AGENT PER

ORDER/LADING FORM 42 08 REV 5 98

THIS MEMORANDUM is an [illegible] wledgment of shipment and is not the Original Bill of Lading [illegible] duplicate covering the property named herein and is intended for filing or record

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
[illegible]	[illegible]	[illegible]	[illegible]

SOLD TO

[illegible]

SHIP TO

[illegible]

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
[illegible]		[illegible]	[illegible]

T M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
[illegible]	[illegible]	[illegible]	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1	W058A3-64		
2	F350A2-240		
	F341B2-560		
4	W043A5-128		
5	F036A5-120,	F016D3-58, F0043 2	
6	F5-4A2-1		

ROU INC
1
2 [illegible]

Robbie D Ward

CAR INITIAL AND NO	BILL REF NO	DATE SHIPPED	LOADING BUILDINGS
1215	Seal # 40912	[illegible]	[illegible]

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
[illegible]	[illegible]	[illegible]		

SHIPPER PER	FREIGHT CHARGES	AGENT PER
[illegible]	[illegible]	[illegible]

ORDER/LADING FORM 42-081L REV 5 98

ATTACHMENT 2

UNEARNED DISCOUNTS $22,065.35

UNEARNED DISCOUNTS

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	DISCOUNT DEADLINE	DELIVERY DATE ON POD	CHECK #	CHECK DATE	CK REC'D	DAYS LATE FROM CK DATE	CHARGEBACK INVOICE #	AMOUNT DUE
t 0000115301	91494402	03/25/02	04/04/02	03/25/02	23459594	04/22/02	04/25/02	18	1600008794	$ 288 07
t 0000110382	91509639	04/12/02	04/22/02	04/17/02	25656745	04/29/02	05/03/02	7	1300024705	$ 270 86
t 0000103383	91512779	04/17/02	04/27/02	04/16/02	23464148	05/06/02	05/09/02	9	1300024796	$ 267 84
t 0000103383	91514820	04/19/02	04/29/02	04/19/02	23464148	05/06/02	05/09/02	7	1300024796	$ 267 84
t 0000103383	91514817	04/19/02	04/29/02	04/18/02	23465040	05/07/02	05/13/02	8	1600008880	$ 262 24
t 0000103504	91514088	04/18/02	04/28/02	04/17/02	23468333	05/20/02	05/23/02	22	1300024980	$ 272 27
0000103498	91520349	04/26/02	05/06/02	04/25/02	23468333	05/20/02	05/23/02	14	1300024980	$ 271 92
t 0000103498	91523323	04/30/02	05/10/02	04/30/02	23469290	05/21/02	05/23/02	11	1300024983	$ 252 76
t 0000103498	91528354	05/07/02	05/17/02	05/07/02	25668325	05/23/02	05/28/02	6	1300025015	$ 252 76
t 0000103502	91512808	04/17/02	04/27/02	05/01/02	23470487	05/28/02	05/30/02	31	1600008961	$ 252 76
t 0000115277	91535495	05/15/02	05/25/02	05/17/02	25672287	05/31/02	06/05/02	6	1300025161	$ 105 84
t 0000115277	91535496	05/15/02	05/25/02	05/17/02	25672287	05/31/02	06/05/02	6	1300025161	$ 166 03
t 0000103502	91536405	05/16/02	05/26/02	05/20/02	25672287	05/31/02	06/05/02	5	1300025161	$ 251 32
t 0000103505	91535481	05/15/02	05/25/02	05/21/02	25672287	05/31/02	06/05/02	6	1300025161	$ 267 62
t 0000103505	91537494	05/17/02	05/27/02	05/21/02	23472784	06/04/02	06/10/02	8	1300025202	$ 267 62
t 0000115301	91540048	05/21/02	05/31/02	05/21/02	25678493	06/17/02	06/20/02	17	1400001789	$ 289 93
t 0000115301	91562611	06/18/02	06/28/02	06/19/02	25690931	07/15/02	07/18/02	17	1400002199	$ 283 28
t 0000115314	91575150	07/03/02	07/13/02	CAN'T READ	25700087	08/05/02	08/08/02	23	1400002495	$ 268 75
t 0000103501	91580653	07/11/02	07/21/02	07/10/02	25704861	08/15/02	08/19/02	25	1600009152	$ 257 65
t 0000115301	91589000	07/22/02	08/01/02	07/24/02	25705577	08/16/02	08/19/02	15	1400002634	$ 298 71
t 0000115277	91597489	07/31/02	08/10/02	NO DATE ON POD	25708028	08/22/02	08/26/02	12	1600009196	$ 75 60
t 0000104108	91550002	05/31/02	06/10/02	NO DATE ON POD	25721143	09/20/02	09/23/02	102	1600009449	$ 91 06
0000115301	91627725	09/09/02	09/19/02	09/11/02	25731425	10/14/02	10/16/02	25	1600009657	$ 288 01
000104108	91639928	10/04/02	10/14/02	NO DATE ON POD	25734835	10/21/02	10/24/02	7	1300026729	$ 267 41
t 0000110382	91639314	09/30/02	10/10/02	09/30/02	25736467	10/24/02	10/28/02	14	1600009787	$ 260 88
t 0000118803	91639685	10/02/02	10/12/02	10/01/02	23516074	10/25/02	10/28/02	13	1600009799	$ 286 41
t 0000118803	91639318	09/30/02	10/10/02	09/30/02	25737779	10/28/02	10/31/02	18	1600009827	$ 268 09
t 0000103383	91640265	10/07/02	10/17/02	10/16/02	25737779	10/28/02	10/31/02	11	1600009827	$ 267 84
t 0000118803	91641757	10/15/02	10/25/02	10/15/02	25741858	11/05/02	11/08/02	11	1300027183	$ 270 85
t 0000118803	91644053	10/25/02	11/04/02	10/25/02	25747019	11/15/02	11/18/02	11	1600010036	$ 293 90
t 0000103457	91644489	10/28/02	11/07/02	10/30/02	25747871	11/18/02	11/20/02	11	1600010181	$ 252 55
t 0000103457	91644490	10/28/02	11/07/02	10/30/02	25747871	11/18/02	11/20/02	11	1600010181	$ 252 55
t 0000103457	91644682	10/29/02	11/08/02	10/30/02	25747871	11/18/02	11/20/02	10	1600010181	$ 252 55
t 0000103457	91645360	10/31/02	11/10/02	10/31/02	25747871	11/18/02	11/20/02	8	1600010181	$ 133 70

UNEARNED DISCOUNTS

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	DISCOUNT DEADLINE	DELIVERY DATE ON POD	CHECK #	CHECK DATE	CK REC'D	DAYS LATE	CHARGEBACK INVOICE #	AMOUNT DUE
t 0000103457	91645361	10/31/02	11/10/02	10/31/02	25747871	11/18/02	11/20/02	8	1600010181	$ 118 87
t 0000103457	91644683	10/29/02	11/08/02	NO DATE ON POD	25747871	11/18/02	11/20/02	10	1600010181	$ 252 55
t 0000103457	91644488	10/28/02	11/07/02	10/29/02	25747871	11/18/02	11/20/02	11	1600010181	$ 252 55
t 0000104108	91643601	10/23/02	11/02/02	11/07/03	25747871	11/18/02	11/20/02	16	1600010181	$ 267 41
t 0000118803	91645040	10/30/02	11/09/02	10/30/02	25749640	11/21/02	11/25/02	12	1600010224	$ 252 96
t 0000110382	91647398	11/08/02	11/18/02	11/13/02	31117719	11/25/02	11/29/02	7	1300027879	$ 269 78
t 0000103499	91647374	11/08/02	11/18/02	11/12/02	25751521	11/26/02	12/02/02	8	1600010318	$ 284 02
t 0000103499	91647376	11/08/02	11/18/02	11/12/02	25751521	11/26/02	12/02/02	8	1600010318	$ 268 26
t 0000103501	91647377	11/08/02	11/18/02	11/08/02	25756327	12/06/02	12/09/02	18	1600010399	$ 265 46
0000115301	91648388	11/12/02	11/22/02	11/13/02	25757094	12/09/02	12/11/02	17	1600010490	$ 296 27
t 0000115277	91650367	11/21/02	12/01/02	11/20/03	25757910	12/11/02	12/13/02	10	1600010487	$ 73 79
t 0000115277	91650368	11/21/02	12/01/02	NO DATE ON POD	25757910	12/11/02	12/13/02	10	1600010487	$ 120 56
t 0000103505	91647416	11/08/02	11/18/02	11/08/02	25758673	12/12/02	12/16/02	24	1600010527	$ 267 38
t 0000103383	91651793	11/26/02	12/06/02	11/26/02	25758673	12/12/02	12/16/02	6	1600010527	$ 267 84
t 0000110382	91651850	11/26/02	12/06/02	12/02/02	25758673	12/12/02	12/16/02	6	1600010527	$ 269 78
t 0000118014	91651858	11/26/02	12/06/02	12/02/02	25758673	12/12/02	12/16/02	6	1600010527	$ 295 49
t 0000118014	91651859	11/26/02	12/06/02	12/02/02	25758673	12/12/02	12/16/02	6	1600010527	$ 295 49
t 0000118014	91651857	11/26/02	12/06/02	12/02/03	25758673	12/12/02	12/16/02	6	1600010527	$ 279 07
t 0000103499	91651821	11/26/02	12/06/02	12/02/02	25758673	12/12/02	12/16/02	6	1600010527	$ 284 04
t 0000115277	91653414	12/03/02	12/13/02	12/04/02	25761068	12/18/02	12/27/02	5	1600010683	$ 258 38
t 0000103499	91654099	12/05/02	12/15/02	12/07/02	25761068	12/18/02	12/27/02	3	1600010683	$ 284 04
t 0000116376	91654115	12/05/02	12/15/02	12/08/02	25761068	12/18/02	12/27/02	3	1600010683	$ 256 43
t 0000118014	91654116	12/05/02	12/15/02	12/08/02	25761068	12/18/02	12/27/02	3	1600010683	$ 295 49
t 0000118014	91654118	12/05/02	12/15/02	12/08/02	25761068	12/18/02	12/27/02	3	1600010683	$ 295 49
t 0000103499	91654189	12/06/02	12/16/02	12/11/02	25763255	12/23/02	12/27/02	7	1600010698	$ 268 26
0000118014	91656149	12/12/02	12/22/02	12/10/02	25764001	12/26/02	01/06/03	4	1600010867	$ 295 49
0000118014	91655429	12/10/02	12/20/02	12/16/02	25764001	12/26/02	01/06/03	6	1600010867	$ 295 49
t 0000118014	91655777	12/11/02	12/21/02	12/16/02	25764001	12/26/02	01/06/03	5	1600010867	$ 295 49
t 0000118014	91656150	12/12/02	12/22/02	NO DATE ON POD	25764001	12/26/02	01/06/03	4	1600010867	$ 295 49
t 0000118014	91655758	12/11/02	12/21/02	POD NOT AVAIL	25764001	12/26/02	01/06/03	5	1600010867	$ 295 49
t 0000115277	91655421	12/10/02	12/20/02	12/12/02	25764001	12/26/02	01/06/03	6	1600010867	$ 257 49
t 0000116376	91656428	12/13/02	12/23/02	12/15/02	25764001	12/26/02	01/06/03	3	1600010867	$ 271 51
t 0000115277	91658367	12/20/02	12/30/02	12/16/02	25768719	01/06/03	01/09/03	7	1300029208	$ 105 42
t 0000115277	91658368	12/20/02	12/30/02	12/16/02	25768719	01/06/03	01/09/03	7	1300029208	$ 165 37
t 0000118014	91655430	12/10/02	12/20/02	12/31/02	25770741	01/10/03	01/14/03	21	1600012026	$ 295 49
t 0000103499	91659310	12/26/02	01/05/03	01/02/03	25771253	01/13/03	01/15/03	8	1600010992	$ 265 41
t 0000115277	91639701	10/02/02	10/12/02	10/04/02	25774712	01/21/03	01/23/03	101	1600013286	$ 269 78

UNEARNED DISCOUNTS

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	DISCOUNT DEADLINE	DELIVERY DATE ON POD	CHECK #	CHECK DATE	CK REC'D	DAYS LATE	CHARGEBACK INVOICE #	AMOUNT DUE
t 0000103502	91639371	09/30/02	10/10/02	09/30/02	25774065	01/20/03	01/23/03	102	1600011106	$ 256 84
t 0000103502	91639372	09/30/02	10/10/02	NO DATE ON POD	25774065	01/20/03	01/23/03	102	1600011106	$ 256 84
t 0000103502	91637953	09/20/02	09/30/02	09/23/02	25774065	01/20/03	01/23/03	112	1600011106	$ 313 40
t 0000115277	91646246	11/04/02	11/14/02	11/04/02	25774065	01/20/03	01/23/03	67	1600011106	$ 254 80
t 0000104108	91639374	09/30/02	10/10/02	10/01/02	25776467	01/24/03	01/27/03	106	1600011113	$ 290 13
t 0000118074	91662157	01/08/03	01/18/03	01/21/03	25777237	01/27/03	01/30/03	9	1600011204	$ 293 76
t 0000118074	91656859	12/16/02	12/26/02	12/13/02	25777237	01/27/03	01/30/03	32	1600011204	$ 277 44
t 0000116719	91644719	10/29/02	11/08/02	11/01/02	25788654	02/21/03	02/24/03	105	1600011493	$ 249 49
t 0000115277	91664734	01/31/03	02/10/03	02/03/03	25788035	02/21/03	02/24/03	11	1600011514	$ 289 08
)000115301	91664425	01/28/03	02/07/03	01/30/03	25789419	02/24/03	02/26/03	17	1300030370	$ 305 27
t 0000115301	91664896	02/04/03	02/14/03	NO DATE ON POD	2579408	02/26/03	02/28/03	12	1600011594	$ 312 48
t 0000103271	91517035	04/23/02	05/03/02	CAN'T READ	23564127	03/14/03	03/18/03	315	1600011826	$ 284 35
t 0000110382	91666210	02/28/03	03/10/03	03/05/03	23565159	03/17/03	03/24/03	7	1600011850	$ 285 93
t 0000115301	91665949	02/25/03	03/07/03	NO DATE ON POD	23565159	03/17/03	03/24/03	10	1600011850	$ 287 84
t 0000104108	91666204	02/28/03	03/10/03	03/05/03	23565159	03/17/03	03/24/03	7	1600011850	$ 282 65
							UNEARNED DISCOUNTS			$ 22,065 35

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur, IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING COMPANIES - HAWAII
91-315 HANUA
KAPOLEI HI 96707
USA

Document Date 04/27/2002
Your account 115301
with **The Western Sugar Company**
Reference Number 1600008794

UNEARNED DISCOUNT

Check No 23459594 **Date Received** 04/25/2002 **Check Amount** 27,997 43 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91494402	03/25/02	14,403 60	USD	04/04/02	288 07

Total Amount Due 288 07 USD

Check dated 4/22/02 -- postmarked 4/22/02

Ck date 4/22

TATE & LYLE IS A GLOBAL LEADER IN CARBOHYDRATE PROCESSING OUR BRANDS AND HIGH QUALITY INGREDIENTS ADD VALUE TO CONSUMER PRODUCTS AROUND THE WORLD

WACHOVIA

Fleming

Box 28647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/1113

No 23459594

FS

Date 04/22/02

Amount $*****27,997.43*

Pay
TWENTY SEVEN THOUSAND NINE FUNDRED NINETY SEVEN DOLLARS AND 43/100

Pay To The Order Of

WESTERN SUGAR CO
PO BOX 751946
CHARLOTTE, NC 28275

Unique Character Facsimile Signature

"23459594" "111300880:0630003616O"

Fleming

152604 0027

When corresponding refer to ===> **23459594**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
LUBBOCK	CTP	04/09/02	04/11/02	91506337	14,165 20	-283 30
HAWAII		03/25/02	04/09/02	91494402	14,403 60	-288 07

DATE OF CHECK 04/22/02 AMOUNT OF CHECK $27,997 43

RCN: 114 02 1132 0000461503 0009 0000751946 100

Lockbox ID	0000751946	Sequence No	9
Variation ID	100	Process Date	2002-Apr-24
System Batch	461503	Deposit Date	2002-Apr-25
Customer Batch	31	Scan Date	2002-Apr-24
Amount	27997 43		
Name	WESTERN SUGAR COMPANY/Check Only, DE		

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
076951-HW	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	03/25/2002	81994993	Daymon Associates, Inc	91494402

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Western Vall8220	KB TRANSPORTATION INC	96199	03/25/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
96	12/2# Brown Sugar-BEST YET 42187408040	2,304	10 80	BLE	USD	1,036 80
91	12/2# Powdered Sugar-BEST YET 42187408064	2,184	10 80	BLE	USD	982 80
840	8/5# Granulated Sugar-BEST YET 42187408002	33,600	12 80	BLE	USD	10,752 00
128	4/10# Granulated Sugar-BEST YET 42187408026	5,120	12 75	BLE	USD	1,632 00
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 288 07-
REMITTING 14,115 53
IF PAID BEFORE 04/04/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,155	44,414 LB	04/04/2002	USD	14,403 60

SHIP TO

213449
HAWAIIAN EXPRESS
3601 MUNSTER AVE
HAYWARD CA 94570

BILL TO

400443 115301
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DLPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

A Hin Amy VA3112628

Western Sugar PAGE 1 OF 1 Customer Acct Rep KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO.
03/25/2002	8220 WSC- Western Valle	27 10, GROSS 11	81994993

SOLD TO 11530
FLEMING COMPANIES - HAWAII
91-315 HANUA
KAPOLEI HI 96707

SHIP TO 213449
HAWAIIAN EXPRESS
3601 MUNSTER AVE
HAYWARD CA 94570

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
076951-HW		03/25/2002	Order Number: 1530867

TM	FREIGHT	REQ. ARRIVAL DATE AND TIME	CONTRACT
TL	PPD	03/27/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT		
96	B21.225391	12/2# Brown Sugar-BEST YET	2,304	LB	8220
5	P.0122B39	12/2# Powdered Sugar-BEST YET	2,184	LB	8220
840	G04085B391	8/5# Granulated Sugar-BEST YET	33,600	LB	8220
128	G04410B391	4/10# Granulated Sugar-BEST YE	5,120	LB	8220
13	G03151	CHEP Pallets		LB	8220

SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSENT FROM CONSIGNEE

1. F04C2-96
2. F036A2-91
3. XHN R030B2-840
4. B318A1-64, B249XC1-29, B052A2-X3

ROUTING
1 TLNF ARRANGED CARRIER
2

WERNER

CAR INITIAL AND NO	B/LDG NO	DATE SHIPPED	LOADING BUILDINGS
96199	SEAL # 69497	03/25/2002	8220

NO OF UNITS	PACKAGE	STANDARD WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,155	PAL	LB		

ES
3-25-02

SHIPPER PER Ray Smith | FREIGHT CHARGES Pre-paid (Domestic) | AGENT PER

SOURCE/ROUTING COPY ORDER/LADING FORM

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur, IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING - FRESNO
PO Box 24730
OKLAHOMA CITY OK 73124
USA

Document Date 05/04/2002
Your account 110382
with **The Western Sugar Company**
Reference Number 1300024705

UNEARNED DISCOUNT

Check No 025656745 **Date Received** 05/03/2002 **Check Amount** 13,674 60 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91509639	04/12/02	13,543 20	USD	04/22/02	270 86

Total Amount Due 270 86 USD

Ck date 4/29

TATE & LYLE IS A GLOBAL LEADER IN CARBOHYDRATE PROCESSING OUR BRANDS AND HIGH QUALITY INGREDIENTS ADD VALUE TO CONSUMER PRODUCTS AROUND THE WORLD

WACHOVIA

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No 25656745

FS

Date 04/29/02

Amount $*****93,249.69*

Pay
NINETY THREE THOUSAND TWO HUNDRED FORTY NINE DOLLARS AND 69/100

Pay To The Order Of
WESTERN SUGAR CO
PO BOX 751946
CHARLOTTE, NC 28275

Unique Character Facsimile Signature

⑈25656745⑈ ⑆121141822⑆73139⑈01222⑈

Fleming

152604 0026

When corresponding refer to ===> 25656745

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
FRESNO	CTP	04/16/02	04/18/02	91511774	13,543 20	-270 86
FRESNO	CTP	04/12/02	04/15/02	91509639	13,543 20	-270 86
FRESNO	CTP	04/16/02	04/17/02	91511387	13,543 20	-270 86
FRESNO	CTP	04/16/02	04/17/02	91511388	13,543 20	-270 86
FRESNO	CTP	04/16/02	04/17/02	91511389	13,543 20	-270 86
KANSAS CITY	CTP	04/17/02	04/19/02	91512825	13,674 60	-273 49
FRESNO	CTP	04/17/02	04/19/02	91512835	13,762 12	-275 24

DATE OF CHECK 04/29/02 AMOUNT OF CHECK $93,249 69

RCN: 122 02 0425 0000461512 0005 0000751946 100

Lockbox ID	0000751946	Sequence No	5
Variation ID	100	Process Date	2002-May-02
System Batch	461512	Deposit Date	2002-May-03
Customer Batch	3	Scan Date	2002-May-02
Amount	93249 69		
Name	WESTERN SUGAR COMPANY/Check Only, DE		

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
401400-FS	1	2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
PPD	DESTINATION	04/12/2002	82017058	Daymon Associates, Inc	91509639

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Billings 8206	WATKINS AND SHEPARD TRUCKING	2108L	04/12/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
1 30	8/5# Granulated Sugar-BEST YET 42187408002	43,200	12 54	BLE USD	13,543 20
18	CHEP Pallets		000000	USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 270 86-
REMITTING 13,272 34
IF PAID BEFORE 04/22/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	04/22/2002	USD	13,543 20

SHIP TO
208626
FLEMING FOODS - FRESNO
PO Box 11336
FRESNO CA 93772

BILL TO
400443 110382
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof If this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
04/12/2002	8206: WSC- Billings	2% 10, GROSS 11	82017058

SOLD TO 110382
FLEMING - FRESNO
OKLAHOMA CITY OK 73124

SHIP TO 208626
FLEMING FOODS - FRESNO
2797 S ORANGE AVE
FRESNO CA 93772

Western Sugar

CUSTOMER'S PO NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
401400-FS	25510277	04/12/2002	Order Number: 1551309

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	04/17/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,080	6040085B391	8/5# Granulated Sugar-BEST_YET	43,200
		BATCH NUMBER:B018B2 1,020 BLE	
		BATCH NUMBER:B018C2 60 BLE	
18	603151	CHEP Pallets	
		SEAL NUMBERS: 04873	

DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPT 72 HRS IN ADVANCE: 559-441-6564 OR 5
559-441-6549
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

WESTERN SUGAR

No Cases CALLED FOR 1080
No Cases SHORT
No Cases DAMAGED
TOTAL CASES RECEIVED 1080

ROUTING
1 WATKINS AND SHEPARD TRUCKING INC
2

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
2108L	Driver	04/12/2002	8205

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,378 LB		

Acknowledgement of exceptions as noted
4-17-02 DATE
COUNT CHECKED BY

SHIPPER PER B Schaefer

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER Dan E Mobley

CONSIGNEE COPY

ORDER/LADING FORM 42 081L REV 5 98

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING COMPANIES GARLAND
CTP/GARLAND DIVISION
PO Box 24750
OKLAHOMA CITY OK 73124-4750
USA

Document Date 05/10/2002
Your account 103383
with **The Western Sugar Company**
Reference Number 1300024796

UNEARNED DISCOUNT

Check No 023464148 **Date Received** 05/09/2002 **Check Amount** 75,998 26 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref.	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91512779	04/17/02	12,463 20	USD	04/27/02	267 84
91514820	04/19/02	12,463 20	USD	04/29/02	267 84

Total Amount Due 535 68 USD

Ck date 5/6

TATE & LYLE IS A GLOBAL LEADER IN CARBOHYDRATE PROCESSING OUR BRANDS AND HIGH QUALITY INGREDIENTS ADD VALUE TO CONSUMER PRODUCTS AROUND THE WORLD

WACHOVIA

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No 23464148

Date	FS Amount
05/06/02	$****123,256.88*

Pay
ONE HUNDRED TWENTY THREE THOUSAND TWO HUNDRED FIFTY SIX
DOLLARS AND 88/100

Pay To The Order Of

WESTERN SUGAR CO
PO BOX 751946
CHARLOTTE, NC 28275

Unique Character Facsimile Signature

"23464148" "111300880:0630003616O"

Fleming

152604 0026 When corresponding refer to ===> **23464148**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
OKLAHOMA CITY NORTH						
GARLAND	CTP	04/22/02	04/24/02	91516327	11,142 88	-237 69
GARLAND	CTP	04/17/02	04/18/02	91512779	12,463 20	-267 84
GARLAND	CTP	04/24/02	04/25/02	91518105	12,463 20	-267 84
GARLAND	CTP	04/19/02	04/21/02	91514820	12,463 20	-267 84
GARLAND	CTP	04/22/02	04/23/02	91516312	12,463 20	-267 84
KANSAS CITY	CTP	04/22/02	04/23/02	91516313	12,463 20	-267 84
NORTHERN CALIFORNIA	CTP	04/23/02	04/25/02	91517061	12,661 60	-253 23
PHOENIX	CTP	04/22/02	04/24/02	91516336	12,790 80	-255 82
GARLAND	CTP	04/24/02	04/25/02	91518125	13,307 56	-266 15
		04/23/02	04/24/02	91517042	13,682 26	-292 13

DATE OF CHECK 05/06/02

AMOUNT OF CHECK $123,256 88

RCN: 129 02 1145 0000461520 0002 0000751946 100

Lockbox ID	0000751946	Sequence No	2
Variation ID	100	Process Date	2002-May-09
System Batch	461520	Deposit Date	2002-May-09
Customer Batch	11	Scan Date	2002-May-09
Amount	123256 88		
Name	WESTERN SUGAR COMPANY/Check Only, DE		

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER: 250510-GA
CONTRACT NUMBER:
PAGE NUMBER: 1
TERMS: 2% 10, GROSS 11
FREIGHT: COL
F O B: WAREHOUSE
DATE SHIPPED: 04/16/2002
ORDER NO: 82016982
BROKER: Daymon Associates, Inc
INVOICE NO: 91512779
SHIPPING LOCATION NO: WSC- Western Vall8220
CARRIER ROUTE: CUSTOMER ARRANGED CARRIER
CAR INITIAL NO: 1395
INVOICE DATE: 04/17/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
60	10/4# Granulated Sugar- / BEST YET 42187002019	38,400	12 40	BLE	USD	11,904 00
	Pick-up Allowance	0	86	BLE	USD	825 60-
120	8/5# Granulated Sugar-BEST YET 42187408002	4,800	12 40	BLE	USD	1,488 00
	Pick-up Allowance	0	86	BLE	USD	103 20-
18	CHEP Pallets	000000			USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 267 84-
REMITTING 12,195 36
IF PAID BEFORE 04/27/2002

TOTAL UNIT: 1,080

TOTAL WEIGHT: 44,406 LB
DUE BY: 04/27/2002
CURRENCY: USD
TOTAL AMOUNT: 12,463 20

SHIP TO

203596
FLEMING - GARLAND
GARLAND DIVISION
2600 MCCREE ROAD
GARLAND TX 75041

BILL TO 103383

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is an acknowledgment of shipment and is not the Original Bill of Lading copy or duplicate covering the property named herein and is int... solely for filing or record

Western Sugar

PAGE 1 OF 1 Customer Sc t Rep: KATLYN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
04/16/2002	8220 WEST WESTERN Castle	2/ 10, 3EOSE 1	8201E082

SOLD TO
10_3F2
FLEMING COMPANIES GARLAND
F GARLAND DIVISION

SHIP TO
L1C25E
FLEMING - GARLAND
GARLAND DIVISION
MCGREE ROAD
GARLAND TX 7504

Western Sugar

CUSTOMER'S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
		04 16 2002	Order Numbre

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
P	CO	04/15/2002 00.00.00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT		
350	G04_04B39_	10.4# Granulated Sugar BEST YET	28,-30	LB	8220
100	G04085B391	8,5# Granulated Sugar-BEST YET	4,800	LB	8220
15	605151	CHEF Fall's		LH	8220

1ST CALL 2 HRS IN ADVANCE FOR DELIVERY 972-840-4431 OR 972 840-4435 FAT OR THERESA

1 F038C2-600, F008B2-360

2 F035A2-60, F035B2-60

ROUTING
1
2 CUSTOMER ARRANGED CARRIER

MEGA

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
1395	SEAL # 69504	04/16/2002	4_0

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
880	PAL	__,_46 LB		

SHIPPER PER [signature]

FREIGHT CHARGES Collect

AGENT PER [signature]

ORDER/LADING FORM 42 081L REV 5 98

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER: 259385-GA
PAGE NUMBER: 1
TERMS: 2% 10, GROSS 11
CONTRACT NUMBER:
FREIGHT: COL
F O B: WAREHOUSE
DATE SHIPPED: 04/19/2002
ORDER NO: 82022726
BROKER: Daymon Associates, Inc
INVOICE NO: 91514820
SHIPPING LOCATION NO: WSC- Western Vall8220
CARRIER ROUTE: CUSTOMER ARRANGED CARRIER
CAR INITIAL NO: 5110
INVOICE DATE: 04/19/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
40	10/4# Granulated Sugar-IGA 41270045377	21,600	12 40	BLE	USD	6,696 00
	Pick-up Allowance	0	86	BLE	USD	464 40-
540	8/5# Granulated Sugar-BEST YET 42187408002	21,600	12 40	BLE	USD	6,696 00
	Pick-up Allowance	0	86	BLE	USD	464 40-
18	CHEP Pallets	000000			USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 267 84-
REMITTING 12,195 36
IF PAID BEFORE 04/29/2002

TOTAL UNIT: 1,080

TOTAL WEIGHT: 44,406 LB
DUE BY: 04/29/2002
CURRENCY: USD
TOTAL AMOUNT: 12,463 20

SHIP TO
203596
FLEMING - GARLAND
GARLAND DIVISION
2600 MCCREE ROAD
GARLAND TX 75041

BILL TO 103383
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is [illegible] nowledgment of shipment and is not the Original Bill of Lading no[illegible] copy or duplicate covering the property named herein and is intended [illegible]ely for filing or recor[illegible]

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO.
[illegible]	[illegible]	[illegible]	[illegible]

SOLD TO

[illegible]

SHIP TO

[illegible]

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
[illegible]		[illegible]	[illegible]

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
[illegible]	[illegible]	04/[illegible]/2002 00.00.00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT		
540	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
540	6040658391	8/3# Granulated Sugar-BEST YET	21,600	LB	8220
[illegible]	[illegible]	[illegible]		LB	8220

MUS[illegible] [illegible] 72 HRS IN ADVANCE FOR DELIVERY APPT 972 840-4431 OR 972 [illegible] AT OF THERESA

1 F029A2-540

2 B099A2-540

ROUTING

1

2 [illegible]

SOUTHWEST TRANS.

CARRIER NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
5110	SEAL # 69647	04/19/2002	[illegible]

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
[illegible]	[illegible]	44,[illegible] LB		

SHIPPER PER	FREIGHT CHARGES	AGENT PER
Roy Smith	[illegible]	X [illegible]

ORDER/LADING FORM 42 081L REV 5 98

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING COMPANIES GARLAND
CTP/GARLAND DIVISION
PO Box 24750
OKLAHOMA CITY OK 73124-4750
USA

Document Date 05/21/2002
Your account 103383
with **The Western Sugar Company**
Reference Number 1600008880

UNEARNED DISCOUNT

Check No. 23465040 **Date Received** 05/13/2002 **Check Amount** 45,766 01 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91514817	04/19/02	12,200 40	USD	04/29/02	262 24

Total Amount Due 262 24 USD

Ck date 5/7

TATE & LYLE IS A GLOBAL LEADER IN CARBOHYDRATE PROCESSING OUR BRANDS AND HIGH QUALITY INGREDIENTS ADD VALUE TO CONSUMER PRODUCTS AROUND THE WORLD

5/12/02

WACHOVIA

THE FACE OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO TX

(3)

64-88/ 1113

No 23465040

Date	LC Amount
05/07/02	$*****45,766 01*

Pay
FORTY FIVE THOUSAND SEVEN HUNDRED SIXTY SIX DOLLARS AND 01/100

Pay To The Order Of

WESTERN SUGAR CO
PO BOX 751946
CHARLOTTE, NC 28275

Unique Character Facsimile Signature

⑈23465040⑈ ⑆111300880⑆063000361 60⑈

Fleming 152604 0188 (5) When corresponding refer to ===> **23465040**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
GARLAND		04/17/02	05/03/02	GAL006697	-500 00	0 00
GARLAND	CTP	04/24/02	04/25/02	GAU955653	-52 68	0 00
GARLAND		04/24/02	04/25/02	GAU955654	-52 68	0 00
OKLAHOMA CITY NORTH	CTP	04/24/02	04/26/02	OKU949804	-12 39	0 00
GARLAND		04/24/02	04/25/02	91518107	11 566 80	-248 88
GARLAND	CTP	04/24/02	04/25/02	91518106	11 770 80	-252 96
OKLAHOMA CITY NORTH	CTP	04/24/02	04/26/02	91518126	11 862 60	-252 76
GARLAND	CTP	04/19/02	04/21/02	91514817	12 200 40	-262 24

DATE OF CHECK 05/07/02 AMOUNT OF CHECK $45,766 01

RCN: 132 02 1021 0000461523 0005 0000751946 100

Lockbox ID	0000751946	Sequence No	5
Variation ID	100	Process Date	2002-May-12
System Batch	461523	Deposit Date	2002-May-13
Customer Batch	13	Scan Date	2002-May-12
Amount	45766 01		
Name	WESTERN SUGAR COMPANY/Check Only, DE		

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER: 250513-GA
PAGE NUMBER: 1
TERMS: 2% 10, GROSS 11
CONTRACT NUMBER:
FREIGHT: COL
F O B: WAREHOUSE
DATE SHIPPED: 04/18/2002
ORDER NO: 82020634
BROKER: Daymon Associates, Inc
INVOICE NO: 91514817
SHIPPING LOCATION NO: WSC- Western Val18220
CARRIER ROUTE: CUSTOMER ARRANGED CARRIER
CAR INITIAL NO: 5773
INVOICE DATE: 04/19/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
20	8/5# Granulated Sugar-BEST YET 42187408002	16,800	12 40	BLE	USD	5,208 00
	Pick-up Allowance		0 86	BLE	USD	361 20-
640	4/10# Granulated Sugar-BEST YET 42187408026	25,600	12 35	BLE	USD	7,904 00
	Pick-up Allowance		0 86	BLE	USD	550 40
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 262 24-
REMITTING 11,938 16
IF PAID BEFORE 04/29/2002

TOTAL UNIT: 1,060

TOTAL WEIGHT: 43,539 LB
DUE BY: 04/29/2002
CURRENCY: USD
TOTAL AMOUNT: 12,200 40

SHIP TO
203596
FLEMING - GARLAND
GARLAND DIVISION
2600 MCCREE ROAD
GARLAND TX 75041

BILL TO 103383
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is no nowledgment of shipment and is not the Original Bill of Lading py or duplicate covering the property named herein and is intende v fo filing or record

gar

E	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
2003	[illegible]	[illegible]	[illegible]

SOLD TO
03362
[illegible] COMPANIES GAPLAND
GAPLAND DIVISION
[illegible] 750

SHIP TO
[illegible]
[illegible] GAPLAND
GAPLAND DIVISION
[illegible] MIDREE ROAD
[illegible]

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
[illegible]		[illegible]	[illegible]

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
[illegible]	[illegible]	04/18 [illegible]	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT		
[illegible]	[illegible]	8 5# Granulated Sugar-BEST [illegible]	16,800	LB	8220
640	[illegible]	4/10# Granulated Sugar-BEST [illegible]	25,600	LB	8220
[illegible]	[illegible]	[illegible] Pallets		LB	8220

[illegible] 72 HRS IN ADVANCE FOR DELIVERY APPT 972-840-4431 OR
[illegible] OR THERESA

1 F077A2- 420

2 F076C2- 640

RO/TINC
1
2 [illegible]

Mega

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
5773	Seal # 69825	4-18 2002	[illegible]

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
[illegible]	[illegible]	[illegible]		

[illegible]

[illegible]

SHIPPER PER	FREIGHT CHARGES	AGENT PER
Buck Romney		[illegible] Smith

ORDER/LADING FORM 42-081L REV 5-98

YOUNG G

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING COMPANIES, INC / OKC
CTP/OKLAHOMA CITY DIVISION
PO Box 268960
OKLAHOMA CITY OK 73124-8960
USA

Document Date 05/24/2002
Your account 103504
with **The Western Sugar Company**
Reference Number 1300024980

UNEARNED DISCOUNT

Check No. 023468333 **Date Received** 05/23/2002 **Check Amount** 13,047 86 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91514088	04/18/02	12,819 32	USD	04/28/02	272 27

Total Amount Due 272 27 USD

Ck date 5/20

WACHOVIA

Fleming

Box 25647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No 23468333

FS

Date	Amount
05/20/02	$*****75,081 83*

Pay
SEVENTY FIVE THOUSAND EIGHTY ONE DOLLARS AND 83/100

Pay To The Order Of

WESTERN SUGAR CO
PO BOX 751946
CHARLOTTE, NC 28275

Unique Character Facsimile Signature

"23468333" "111300880:0630003616 0"

Fleming

152604 0024

When corresponding refer to ===> **23468333**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
SALT LAKE CITY	CTP	05/07/02	05/08/02	91527506	12,056 40	-252 76
PHOENIX	CTP	05/08/02	05/09/02	91529280	12,637 80	-252 76
PHOENIX	CTP	05/08/02	05/09/02	91529281	12,637 80	-252 76
OKLAHOMA CITY NORTH	CTP	04/18/02	04/22/02	91514088	12,819 32	-272 27
LINCOLN		04/26/02	04/29/02	91520349	13,047 86	-271 92
FRESNO	CTP	05/08/02	05/10/02	91529519	13,454 20	-269 08

DATE OF CHECK 05/20/02 AMOUNT OF CHECK $75,081 83

RCN: 143 02 1245 0000498060 0002 0000751946 100

Lockbox ID	0000751946	Sequence No	2
Variation ID	100	Process Date	2002-May-23
System Batch	498060	Deposit Date	2002-May-23
Customer Batch	24	Scan Date	2002-May-23
Amount	75081 83		
Name	WESTERN SUGAR COMPANY/Check Only, DE		

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
523427 OK	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	COL	WAREHOUSE	04/17/2002	82020635	Daymon Associates, Inc	91514088

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC Western Val18220	CUSTOMER ARRANGED CARRIER	2137	04/18/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
28	4/10# Granulated Sugar-IGA 41270044585	5,120	12 54	BLE	USD	1,605 12
	Pick-up Allowance		0 76	BLE	USD	97 28-
420	10/4# Granulated Sugar- / BEST YET 42187002019	16,800	12 59	BLE	USD	5,287 80
	Pick-up Allowance		0 76	BLE	USD	319 20-
320	4/10# Granulated Sugar-BEST YET 42187408026	12,800	12 54	BLE	USD	4,012 80
	Pick-up Allowance		0 76	BLE	USD	213 20-
96	12/2# Brown Sugar-BEST YET 42187408040	2,304	10 85	BLE	USD	1,041 60
	Pick-up Allowance		0 46	BLE	USD	44 16-
196	25# Granulated Sugar-BEST YET 42187501758	4,900	8 50	BAG	USD	1,666 00
	Pick-up Allowance		0 46	BAG	USD	90 16-
17	CHEP Pallets		000000		USD	

****
We appreciate your business
**********EARN A DISCOUNT OF********272 27-
REMITTING 12,547 05
IF PAID BEFORE 04/28/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,160	43,063 LB	04/28/2002	USD	12,819 32

SHIP TO

204043
FLEMING - OKC
OKLAHOMA CITY DIVISION
10 EAST MEMORIAL ROAD
OKLAHOMA CITY OK 73114

BILL TO 103504

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is nowledgment o shipmen and is not he Original Bill of Lading no py or duplicate covering the p operty named herein and is intend ely fo filing o record

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
[illegible]	[illegible]	[illegible]	[illegible]

SOLD TO	SHIP TO
[illegible]	[illegible]

Western Sugar

CUSTOMER S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
[illegible]		[illegible]	[illegible]

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
[illegible]	[illegible]	[illegible]	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	10/1# Granulated Sugar BEST YET	[illegible]	LB	[illegible]
[illegible]	[illegible]	4/10# Granulated Sugar BEST YE	[illegible],800	LB	8220
96	B21.22E391	12/2# Brown Sugar-BEST YET	2,304	LB	8220
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	CHEP Pallets		LB	[illegible]
[illegible]	IN ADVANCE 72 HRS 405-[illegible]				

ROUTING
1
2 [illegible]

DGI

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
2137	SEAL # ~~69894~~ 69875	04/17/2002	[illegible]

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
		[illegible]		1 F083C2-128
				2 F085B2-420
				3 F076C2-320
				4 F007A2-96
				5 F099I2-196

SHIPPER PER	FREIGHT CHARGES	AGENT PER
[illegible]		[illegible]

ORDER/LADING FORM 42-081L REV 5 98

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur, IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING COMPANIES, INC / LINC
CTP/LINCOLN DIVISION
PO Box 24670
OKLAHOMA CITY OK 73124-4670
USA

Document Date 05/24/2002
Your account 103498
with **The Western Sugar Company**
Reference Number 1300024980

UNEARNED DISCOUNT

Check No. 023468333 **Date Received** 05/23/2002 **Check Amount** 13,047 86 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref.	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91520349	04/26/02	13,047 86	USD	05/06/02	271 92

Total Amount Due 271 92 USD

Ck date 5/20

TATE & LYLE IS A GLOBAL LEADER IN CARBOHYDRATE PROCESSING OUR BRANDS AND HIGH QUALITY INGREDIENTS ADD VALUE TO CONSUMER PRODUCTS AROUND THE WORLD

WACHOVIA

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

23468333

No

FS

Date	Amount
05/20/02	$*****75,081 83*

Pay
SEVENTY FIVE THOUSAND EIGHTY ONE DOLLARS AND 83/100

Pay To The Order Of

WESTERN SUGAR CO
PO BOX 751946
CHARLOTTE, NC 28275

Unique Character Facsimile Signature

⑈23468333⑈ ⑆111300880⑆06300036160⑈

Fleming

152604 0024

When corresponding refer to ===> **23468333**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
SALT LAKE CITY	CTP	05/07/02	05/08/02	91527506	12,056 40	-252 76
PHOENIX	CTP	05/08/02	05/09/02	91529280	12,637 80	-252 76
PHOENIX	CTP	05/08/02	05/09/02	91529281	12,637 80	-252 76
OKLAHOMA CITY NORTH	CTP	04/18/02	04/22/02	91514088	12,819 32	-272 27
LINCOLN		04/26/02	04/29/02	91520349	13,047 86	-271 92
FRESNO	CTP	05/08/02	05/10/02	91529519	13,454 20	-269 08

DATE OF CHECK 05/20/02 AMOUNT OF CHECK $75,081 83

RCN: 143 02 1245 0000498060 0002 0000751946 100

Lockbox ID	0000751946	Sequence No	2
Variation ID	100	Process Date	2002-May-23
System Batch	498060	Deposit Date	2002-May-23
Customer Batch	24	Scan Date	2002-May-23
Amount	75081 83		
Name	WESTERN SUGAR COMPANY/Check Only, DE		

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
717133-LI	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	COL	WAREHOUSE	04/25/2002	82024409	Daymon Associates, Inc	91520349
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Vall8220	CUSTOMER ARRANGED CARRIER			134		04/26/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
96	4/10# Granulated Sugar-IGA 41270044585	10,240	12 34	BLE	USD	3,159 04
	Pick-up Allowance		0 50	BLE	USD	128 00-
300	10/4# Granulated Sugar-IGA 41270045377	12,000	12 39	BLE	USD	3,717 00
	Pick-up Allowance		0 50	BLE	USD	150 00-
98	25# Fine Granulated Sugar-IGA 41270835596	2,450	8 50	BAG	USD	833 00
	Pick-up Allowance		0 31	BAG	USD	30 38-
120	10/4# Granulated Sugar- / BEST YET 42187002019	4,800	12 39	BLE	USD	1,486 80
	Pick-up Allowance		0 50	BLE	USD	60 00-
60	8/5# Granulated Sugar-BEST YET 42187408002	2,400	12 39	BLE	USD	743 40
	Pick-up Allowance		0 50	BLE	USD	30 00-
300	10/4# Gran- Exceptional Value 74317151229	12,000	12 19	BLE	USD	3,657 00
	Pick-up Allowance		0 50	BLE	USD	150 00-
18	CHEP Pallets		000000		USD	

**********EARN A DISCOUNT OF********271 92-
We appreREMITTING r business 12,775 94
**********IF PAID BEFORE*********05/06/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,134	45,096 LB	05/06/2002	USD	13,047 86

SHIP TO

204026
FLEMING - LINCOLN
LINCOLN DIVISION
1200 WEST COMMERCE WAY
LINCOLN NE 68521

BILL TO 103498

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WLSTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is an acknowledgment of shipment and is not the Original Bill of Lading no [illegible]py or duplicate covering he property named herein and is intend[illegible]ely for filing o record

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
04/23/2002	[illegible]	[illegible]	[illegible]

SOLD TO

[illegible]
FLEMING COMPANIES, INC [illegible]
[illegible]
OKLAHOMA CITY OK [illegible]

SHIP TO

[illegible]
FLEMING - LINCOLN
[illegible]
[illegible] WEST COMMERCE [illegible]
LINCOLN NE [illegible]

Western Sugar

CUSTOMER'S PO NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
[illegible]		[illegible]	[illegible]

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
[illegible]	[illegible]	04/23/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT		
[illegible]	[illegible]	[illegible] 10# Granulated Sugar 1GA	10,240	LB	8220
300	G041041141	10 4# Granulated Sugar-1GA	12,000	LB	8220
[illegible]	[illegible]	25# Fine Granulated Sugar-1GA	,450	LB	8220
[illegible]	[illegible]	10 4# Granulated Sugar-BEST YET	4,800	LB	8220
[illegible]	[illegible]	2 5# Granulated Sugar-BEST YET	2,400	LB	8220
300	G04104E401	10/4# Gran Exceptional Value	12,000	LB	8220
[illegible]	[illegible]	CHEP Pallets		LB	8220
[illegible]	[illegible]	[illegible]			

Thurs 25th

ROUTING
1
2 CUSTOMER ORGANIZED CARRIER

SALEM TRUCKING

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
134	SEAL # 69828	04/25/2002	[illegible]

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
,13[illegible]	[illegible]	44,850 LB		1 F083C2-256 2 F029A2-300 3 F201I1-98 4 F063B2-60, F052C2-60 5 F077B2-60 6 F079B2-180, F079A2-120

SHIPPER PER	FREIGHT CHARGES	AGENT PER
[illegible]	[illegible]	X [illegible]

ORDER/LADING FORM 42 081L REV 5-98

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur, IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING COMPANIES, INC / LINC
CTP/LINCOLN DIVISION
PO Box 24670
OKLAHOMA CITY OK 73124-4670
USA

Document Date 05/24/2002
Your account 103498
with **The Western Sugar Company**
Reference Number 1300024983

UNEARNED DISCOUNT

Check No. 023469290 **Date Received** 05/23/2002 **Check Amount** 12,127 80 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91523323	04/30/02	12,127 80	USD	05/10/02	252 76

Total Amount Due 252 76 USD

Ck date 5/21

WACHOVIA

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO TX

(D011 751946 498061 1414

64-88/ 1113

No 23469290

Date	LC Amount
05/21/02	$*****11,875 04*

Pay
ELEVEN THOUSAND EIGHT HUNDRED SEVENTY FIVE DOLLARS AND 04/100

Pay To The Order Of

WESTERN SUGAR CO
PO BOX 751946
CHARLOTTE, NC 28275

Unique Character Facsimile Signature

⑈23469290⑈ ⑆111300880⑆063000361 60⑈

Fleming

152604 0155

When corresponding refer to ===> 23469290

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
LINCOLN	CTP	04/30/02	05/02/02	91523323	12 127 80	-252 76

DATE OF CHECK 05/21/02 AMOUNT OF CHECK $11 875 04

(D011 751946
498061

RCN: 143 02 1208 0000498061 0001 0000751946 100

Lockbox ID	0000751946	Sequence No	1
Variation ID	100	Process Date	2002-May-23
System Batch	498061	Deposit Date	2002-May-23
Customer Batch	25	Scan Date	2002-May-23
Amount	11875 04		
Name	WESTERN SUGAR COMPANY/Check Only, DE		

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
717134-LI	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	COL	WAREHOUSE	04/30/2002	82033448	Daymon Associates, Inc	91523323
SHIPPING LOCATION NO	**CARRIER ROUTE**		**CAR INITIAL NO**			**INVOICE DATE**
Western Sugar Co-8266	CUSTOMER ARRANGED CARRIER		264			04/30/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1 `0	10/4# Granulated Sugar- / BEST YET 42187002019	40,800	12 39	BLE	USD	12,637 80
	Pick-up Allowance		0 50	BLE	USD	510 00-
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 252 76-
REMITTING 11,875 04
IF PAID BEFORE 05/10/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,020	41,939 LB	05/10/2002	USD	12,127 80

SHIP TO

204026
FLEMING - LINCOLN
LINCOLN DIVISION
1200 WEST COMMERCE WAY
LINCOLN NE 68521

BILL TO 103498

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

BILL OF LADING

PAGE 1 OF 1

Attn: Kelly

Customer Acct Rep: KAFLYNN

DELIVERY NO. 82033448

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS
04/30/2002	8266. Western Sugar Co- Lockwood2%	10, GROSS

SOLD TO

103498
FLEMING COMPANIES, INC / LINCOLN
CTP/LINCOLN DIVISION
OKLAHOMA CITY OK 73124-4670

SHIP TO

204026
FLEMING - LINCOLN
LINCOLN DIVISION
1200 WEST COMMERCE WAY
LINCOLN NE 68521

CUSTOMER P.O NO.	SHIPMENT NO.	LOAD DATE & TIME	ORDER NUMBER
717134-LI		04/30/2002	1553737

T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY	CONTRACT NO.
PU	COL	04/30/2002	00:00.00	

UNITS	COMMODITY CODE	DESCRIPTION	WEIGHT	UNIT	ST	LOC.
1,020	G04104B391	10/4# Granulated Sugar- BEST YET	40,800	LB	8266	
17	603151	CHEP Pallets	LB8266			

DRIVER/CARRIER INSTR
CALL 72 HRS IN ADVANCE 402-475-5019
DELIVERY CHANGE INFORMATION
REPLACES 82024334 - DATE CHANGE PER CUSTOMER REQUEST (BRAD WILSON)

Best yet 10/4
F065A2- 4HT 11
F069C2- 4HT 4HT

17

ROUTING
CUSTOMER ARRANGED CARRIER

CAR INITIAL AND NO	B/L REF. NO	DATE SHIPPED	LOADING BUILDING
# 264	84421	4-30-02	8266

NO OF UNIT	SHIPPED UNIT	STCC	DESCRIPTION OF ARTICLES
1,020	41,820 LB		

Jay Perry

X Sta [illegible]

SALEM

FREIGHT CHARGES. Collect (Domestic)

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur, IL 62525
USA
Tel 877 844 1329
Fax 217-421 4703
www tateandlyle com

FLEMING COMPANIES, INC / LINC
CTP/LINCOLN DIVISION
PO Box 24670
OKLAHOMA CITY OK 73124-4670
USA

Document Date 05/29/2002
Your account 103498
with **The Western Sugar Company**
Reference Number 1300025015

UNEARNED DISCOUNT

Check No. 025668325 **Date Received** 05/28/2002 **Check Amount** 24,388 68 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91528354	05/07/02	12,127 80	USD	05/17/02	252 76

Total Amount Due 252 76 USD

Ck date 5/23

TATE & LYLE IS A GLOBAL LEADER IN CARBOHYDRATE PROCESSING OUR BRANDS AND HIGH QUALITY INGREDIENTS ADD VALUE TO CONSUMER PRODUCTS AROUND THE WORLD

WACHOVIA

Fleming

Box 28647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

No 25668325

Date	LC Amount
05/23/02	$*****23 880 38*

Pay
TWENTY THREE THOUSAND EIGHT HUNDRED EIGHTY DOLLARS AND 38/100

Pay To The Order Of

WESTERN SUGAR CO
PO BOX 751946
CHARLOTTE, NC 28275

Unique Character Facsimile Signature

⑈25668325⑈ ⑆121141822⑆73139⑈0⑆222⑈

Fleming 152604 0074

When corresponding refer to ===> 25668325

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
LINCOLN	CTP	05/10/02	05/13/02	91531629	12 260 88	-255 54
LINCOLN	CTP	05/07/02	05/09/02	91528354	12 127 80	-252 76

DATE OF CHECK 05/23/02

AMOUNT OF CHECK $23,880.38

RCN: 146 02 1021 0000498063 0014 0000751946 100

Lockbox ID	0000751946	Sequence No	14
Variation ID	100	Process Date	2002-May-26
System Batch	498063	Deposit Date	2002-May-28
Customer Batch	27	Scan Date	2002-May-26
Amount	23880 38		
Name	WESTERN SUGAR COMPANY/Check Only, DE		

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
717131-LI	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	COL	WAREHOUSE	05/07/2002	82037171	Daymon Associates, Inc	91528354

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Scottsbluff 8202	CUSTOMER ARRANGED CARRIER	266	05/07/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1, 0	8/5# Granulated Sugar-BEST YET 42187408002	40,800	12 39	BLE	USD	12,637 80
	Pick-up Allowance		0 50	BLE	USD	510 00-
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF	252 76-
REMITTING	11,875 04
IF PAID BEFORE	05/17/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,020	41,939 LB	05/17/2002	USD	12,127 80

SHIP TO

204026
FLEMING - LINCOLN
LINCOLN DIVISION
1200 WEST COMMERCE WAY
LINCOLN NE 68521

BILL TO 103498

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

Kelly Flynn

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
05/06/2002	8202: WSC- Scottsbluff	2% 10, GROSS 11	82037171

SOLD TO
103498
FLEMING COMPANIES, INC./ LINCOLN
CTP/LINCOLN DIVISION
OKLAHOMA CITY OK 73124-4670

SHIP TO
204026
FLEMING - LINCOLN
LINCOLN DIVISION
1200 WEST COMMERCE WAY
LINCOLN NE 68521

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
717131-LI		05/06/2002	Order Number: 1553736

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	CONTRACT
PU	COL	05/06/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT		
1,020	G04085B391	8/5# Granulated Sugar-BEST YET	40,800	LB	8202
17	603151	CHEP Pallets		LB	8202

DELIVERY CHANGE INFORMATION
REPLACES 82024349 - DATE CHANGE PER CUSTOMER REQUEST (BRAD WILSON)
DRIVER/CARRIER INSTR
CALL 72 HRS IN ADVANCE 402-475-5019

FT12D2

ROUTING
1 CUSTOMER ARRANGED CARRIER Salem
2

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
266	Seal # 92569	5-7-02	8202

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,020	PAL	41,534 LB		

SHIPPER PER

FREIGHT CHARGES
Collect (Domestic)

AGENT PER

SOURCE / ROUTING COPY

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur, IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING COMPANIES, INC / PHOE
CTP/PHOENIX DIVISION
PO Box 24900
OKLAHOMA CITY OK 73124-4900
USA

Document Date 06/01/2002
Your account 103502
with **The Western Sugar Company**
Reference Number 1600008961

UNEARNED DISCOUNT

Check No. 23470487 **Date Received** 05/30/2002 **Check Amount** 71,913 44 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91512808	04/17/02	12,637 80	USD	04/27/02	252 76

Total Amount Due 252 76 USD

Check dated 5/28/02 -- postmarked 5/28/02

Ck date 5/28

TATE & LYLE IS A GLOBAL LEADER IN CARBOHYDRATE PROCESSING OUR BRANDS AND HIGH QUALITY INGREDIENTS ADD VALUE TO CONSUMER PRODUCTS AROUND THE WORLD

WACHOVIA

Fleming

Box 25647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO TX

0011751946
498066 1414

No 23470487 64-88/ 1113

LC

Date 05/28/02

Amount $*****71 913 44*

Pay
SEVENTY ONE THOUSAND NINE HUNDRED THIRTEEN DOLLARS AND 44/100

Pay To The Order Of

WESTERN SUGAR CO
PO BOX 751946
CHARLOTTE, NC 28275

Unique Character Facsimile Signature

⑈23470487⑈ ⑆111300880⑆06300036160⑈

Fleming 152604 0246

When corresponding refer to ===> **23470487**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NORTHERN CALIFORNIA		05/14/02	05/22/02	NCX150675	-12 42	0 00
RETAIL SERVICE (COUPONS)		04/17/02	05/15/02	CP0517490A	3 99	0 00
RETAIL SERVICE (COUPONS)		04/18/02	05/15/02	CP0517617A	3 99	0 00
GARLAND	CTP	05/15/02	05/16/02	91535466	11 675 70	-251 22
GARLAND		05/13/02	05/14/02	91532968	11 881 66	-255 60
LINCOLN	CTP	05/15/02	05/17/02	91535480	12 127 80	-252 76
PHOENIX	CTP	05/13/02	05/14/02	91532985	12 553 80	-251 08
OKLAHOMA CITY NORTH	CTP	05/14/02	05/16/02	91533982	12 572 40	-267 86
PHOENIX	CTP	04/17/02	04/18/02	91512808	12 637 80	-252 76

0011751946
498066
1414

DATE OF CHECK 05/28/02 AMOUNT OF CHECK $71 913 44

Lockbox ID	0000751946	Sequence No	1
Variation ID	100	Process Date	2002-May-30
System Batch	498066	Deposit Date	2002-May-30
Customer Batch	30	Scan Date	2002-May-30
Amount	71913 44		
Name	WESTERN SUGAR COMPANY/Check Only, DE		

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
7/8840 PX	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	04/16/2002	82019021	Daymon Associates, Inc	91512808
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
Western Sugar Co-8266	GST CORPORATION			53129		04/17/2002

UNITS SHIPPED		PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1	20	10/4# Granulated Sugar- / BEST YET 42187002019	40,800	12 39	BLE	USD	12,637 80
	17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 252 76-
REMITTING 12,385 04
IF PAID BEFORE 04/27/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,020	41,939 LB	04/27/2002	USD	12,637 80

SHIP TO

204040
FLEMING - PHOENIX
PHOENIX DIVISION
624 SOUTH 25TH AVENUE
PHOENIX AZ 85009

BILL TO 103502

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Origin Not Negotiable

RECEIVED subject to the classifications and filed tariffs in effect on the date of the issue of this Bill of Lading the proper described below in apparent good order except as noted contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
[illegible]	8266 Western Sugar Co-	2% 10, GROSS 11	[illegible]

SOLD TO
103502
FLEMING COMPANIES, INC / PHOENIX
CTP/PHOENIX DIVISION
OKLAHOMA CITY OK 73124-4900
USA

SHIP TO
204040
FLEMING - PHOENIX
PHOENIX DIVISION
624 SOUTH 25TH AVENUE
PHOENIX AZ 85009
USA

93460

Western Sugar

CUSTOMER S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
778840-PY		04/17/2002	Order Number. 1551323

T/M	FREIGHT	SEC ARRIVAL DATE AND TIME	UNLOADING POINT
TI	[illegible]	[illegible]	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,020	G04104B391	10/4# Granulated Sugar-BEST YET	40,800
[illegible]	[illegible]	CHEP Pallets	

P.O. 778840

DRIVER/CARRIER INSTR
DRIVER UNLOAD
CALL FOR APPT 602-269-5209
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE CONSIGNEE

THIS DOCUMENT IS EVIDENCE OF CARRIER TRANSPORTATION SERVICES PROVIDED BY NORTHLAND TRUCKING INC

FLEMING COMPANIES INC
1020
CASES RETURN
CASES SHORT
CASES
RECEIVED
DRIVER
DATE
CHEP RECEIVED
CHEP REPORTED
PALLETS IN
PALLETS OUT

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described packaged marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

WESTERN SUGAR

ROUTING
1
2 TLNA ARRANGED CARRIER

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
53121	Seal # 84604	4/16/2002	

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,020	PAL	41,820		

SHIPPER PER [signature]

FREIGHT CHARGES
Pre-paid (Domestic)

AGENT PER

CONSIGNEE COPY

ORDER/LADING FORM 42-081L REV 5-98

YOUNG GRAPHICS INC (303) 753 1440

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING / NORTHERN CALIF
PO Box 268963
OKLAHOMA CITY OK 73126-8963
USA

Document Date 06/06/2002
Your account 115277
with **The Western Sugar Company**
Reference Number 1300025161

UNEARNED DISCOUNT

Check No. 025672287 **Date Received** 06/05/2002 **Check Amount** 63,192 46 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91535495	05/15/02	5,291 80	USD	05/25/02	105 84
91535496	05/15/02	8,301 40	USD	05/25/02	166 03

Total Amount Due 271 87 USD

Ck date 5/31

TATE & LYLE IS A GLOBAL LEADER IN CARBOHYDRATE PROCESSING OUR BRANDS AND HIGH QUALITY INGREDIENTS ADD VALUE TO CONSUMER PRODUCTS AROUND THE WORLD

WACHOVIA

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

No 25672287

Date	LC Amount
05/31/02	$*****88 363 50*

Pay
EIGHTY EIGHT THOUSAND THREE HUNDRED SIXTY THREE DOLLARS AND 50/100

Pay To The Order Of
WESTERN SUGAR CO
PO BOX 751946
CHARLOTTE, NC 28275

Unique Character Facsimile Signature

⑈25672287⑈ ⑆121141822⑆73139⑈01222⑈

Fleming 152604 0084 When corresponding refer to ===> 25672287

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
FRESNO		05/15/02	05/24/02	91535495	5 185 96	0 00
FRESNO		05/15/02	05/24/02	91535496	8 135 37	0 00
PHOENIX	CTP	05/16/02	05/19/02	91536405	12 565 80	-251 32
PHOENIX	CTP	05/17/02	05/19/02	91537490	12 625 80	-252 52
PHOENIX	CTP	05/20/02	05/21/02	91538668	12 625 80	-252 52
PHOENIX	CTP	05/17/02	05/19/02	91537492	12 637 80	-252 76
PHOENIX	CTP	05/17/02	05/19/02	91537491	12 737 26	-254 75
LUBBOCK	CTP	05/15/02	05/17/02	91535481	13 381 20	-267 62

DATE OF CHECK 05/31/02 AMOUNT OF CHECK $88 363 50

RCN: 156 02 1049 0000498071 0002 0000751946 100

Lockbox ID	0000751946	Sequence No	2
Variation ID	100	Process Date	2002-Jun-05
System Batch	498071	Deposit Date	2002-Jun-05
Customer Batch	4	Scan Date	2002-Jun-05
Amount	88363 50		
Name	WESTERN SUGAR COMPANY/Check Only, DE		

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
5596	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	05/14/2002	82047583	Daymon Associates, Inc	91535495
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Billings 8206	C H ROBINSON COMPANY			5483		05/15/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
20	8/5# Granulated Sugar-BEST YET 42187408002	16,800	12 54	BLE	USD	5,266 80
	Stop-off Charge					25 00
7	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 105 84-
REMITTING 5,185 96
IF PAID BEFORE 05/25/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
420	17,269 LB	05/25/2002	USD	5,291 80

SHIP TO

213373
FOOD 4 LESS 08404 SAN LUIS OBISPO
3985 S HIGUERA STREET
SAN LUIS OBISPO CA 93401

BILL TO

115277
FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHO[redacted] – Original – Not Negotiable

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
05/15/2002	8206: WSC- Billings	2% 10. GROSS 11	82047583

SOLD TO:
115277
FLEMING / NORTHERN CALIF
OKLAHOMA CITY OK 73126-8963

SHIP TO:
213373
FOOD 4 LESS 08404 SAN LUIS OBISPO
3985 S. HIGUERA STREET
SAN LUIS OBISPO CA 93401

Western Sugar

CUSTOMER'S NO. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
5596	25537363	05/15/2002	Order Number: 1578558

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	05/17/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
420	5040858391	8/5# Granulated Sugar-BEST YET	16,800
	BATCH NUMBER:B10982	420 BLE	
7	603151	CHEP Pallets	
	SEAL NUMBERS: 04940		

DRIVER/CARRIER INSTR
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE
CALL FOR UNLOAD APPT (805)782-8989
SHIPPING INSTRUCTIONS
SHIP WITH ORDER # 1578560

Chris Celata
5/17/02

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1 C.H. Robinson
2

CAR INITIAL AND NO.	S.S. NET NO.	DATE SHIPPED	LOADING DIRECTIONS
5483		05/14/2002	8206

NO. OF UNITS	PACKAGE	WEIGHT	STCC	DESCRIPTION OF ARTICLES
420	PAL	17,102 LB		TRIP 0679414

SHIPPER PER: B Schaefer

FREIGHT CHARGES: Pre-paid (Domestic)

AGENT PER: [signature]

CONSIGNEE COPY

ORDER/LADING FORM

Certified Original by TripPak Online 18 6 at 10 27 13 05-16-2002 at 2 for MAYA 200383470

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
5595	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	05/14/2002	82047584	Daymon Associates, Inc	91535496

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Billings 8206	C H ROBINSON COMPANY	5483	05/15/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
60	8/5# Granulated Sugar-BEST YET 42187408002	26,400	12 54	BLE	USD	8,276 40
	Stop-off Charge					25 00
11	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 166 03-
REMITTING 8,135 37
IF PAID BEFORE 05/25/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
660	27,137 LB	05/25/2002	USD	8,301 40

SHIP TO

213374
FOOD 4 LESS 08500 ATASCADERO
8360 EL CAMINO REAL
ATASCADERO CA 93422

BILL TO

115277
FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
05/15/2002	8206: WSC- Billings	2% 10. GROSS 11	82047584

SOLD TO: 115277
FLEMING / NORTHERN CALIF
OKLAHOMA CITY OK 73126-8963

SHIP TO: 213374
FOOD 4 LESS 08500 ATASCADERO
8360 EL CAMINO REAL
ATASCADERO CA 93422

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
5595	25537363	05/15/2002	Order Number: 1578560

TRM	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	05/17/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
660	G040858391	8/5#-Granulated Sugar-BEST YET	26,400
		BATCH NUMBER:B109B2 180 BLE	
		BATCH NUMBER:B109C2 480 BLE	
11	603151	CHEP Pallets	
		SEAL NUMBERS: 04940	

DRIVER/CARRIER INSTR
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE
CALL FOR UNLOAD APPT (805)461-9699
SHIPPING INSTRUCTIONS
SHIP WITH ORDER 1578558

Seal
4940

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR MERCHANDISED LOTS BY PRODUCE, AGES, FLAVORS OR COCKS.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1 C.H. Robinson
2

2nTack

CAR INITIAL AND NO.	B/L REF. NO.	DATE SHIPPED	LOADING BUILDINGS
5483		05/14/2002	8206

NO. OF UNITS	PACKAGE	WEIGHT	STCC	DESCRIPTION OF ARTICLES
660	PAL	26,875 LB		

TRIP 06 7 4/14/02

SHIPPER PER: B Schaeffer

PREPAID CHARGES

CONSIGNEE COPY

ORDER/LADING FORM

Certified Original by TripPak Online 18 7 at 10:27 14 05-16-2002 at 2 for MAYA 200383470

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur, IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING COMPANIES, INC / PHOE
CTP/PHOENIX DIVISION
PO Box 24900
OKLAHOMA CITY OK 73124-4900
USA

Document Date 06/06/2002
Your account 103502
with **The Western Sugar Company**
Reference Number 1300025161

UNEARNED DISCOUNT

Check No 025672287 **Date Received** 06/05/2002 **Check Amount** 63,192 46 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91536405	05/16/02	12,565 80	USD	05/26/02	251 32

Total Amount Due 251 32 USD

Ck date 5/31

WACHOVIA

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

No 25672287

Date	LC Amount
05/31/02	$*****88,363 50*

Pay
EIGHTY EIGHT THOUSAND THREE HUNDRED SIXTY THREE DOLLARS AND 50/100

Pay To The Order Of

WESTERN SUGAR CO
PO BOX 751946
CHARLOTTE, NC 28275

Unique Character Facsimile Signature

⑈25672287⑈ ⑆121141822⑆73139⑈01222⑈

Fleming 152604 0084 When corresponding refer to ===> 25672287

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
FRESNO		05/15/02	05/24/02	91535495	5 185 96	0 00
FRESNO		05/15/02	05/24/02	91535496	8 135 37	0 00
PHOENIX	CTP	05/16/02	05/19/02	91536405	12,565 80	-251 32
PHOENIX	CTP	05/17/02	05/19/02	91537490	12 625 80	-252 52
PHOENIX	CTP	05/20/02	05/21/02	91538668	12 625 80	-252 52
PHOENIX	CTP	05/17/02	05/19/02	91537492	12 637 80	-252 76
PHOENIX	CTP	05/17/02	05/19/02	91537491	12 737 26	-254 75
LUBBOCK	CTP	05/15/02	05/17/02	91535481	13 381 20	-267 62

DATE OF CHECK 05/31/02 AMOUNT OF CHECK $88 363 50

RCN: 156 02 1049 0000498071 0002 0000751946 100

Lockbox ID	0000751946	Sequence No	2
Variation ID	100	Process Date	2002-Jun-05
System Batch	498071	Deposit Date	2002-Jun-05
Customer Batch	4	Scan Date	2002-Jun-05
Amount	88363 50		
Name	WESTERN SUGAR COMPANY/Check Only, DE		

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
148118-PX	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	05/16/2002	82048602	Daymon Associates, Inc	91536405
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Vall8220	GST CORPORATION			53118		05/16/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
,60	10/4# Granulated Sugar-IGA 41270045377	26,400	12 39	BLE	USD	8,177 40
360	10/4# Gran- Exceptional Value 74317151229	14,400	12 19	BLE	USD	4,388 40
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 251 32-
REMITTING 12,314 48
IF PAID BEFORE 05/26/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,020	41,939 LB	05/26/2002	USD	12,565 80

SHIP TO

204040
FLEMING - PHOENIX
PHOENIX DIVISION
624 SOUTH 25TH AVENUE
PHOENIX AZ 85009

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original - Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on its date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
05/17/2002	8220: WSC- Western Valle	2% 10, GROSS 11	8204860Z

SOLD TO

103502
FLEMING COMPANIES, INC / PHOENIX
CTP/PHOENIX DIVISION
OKLAHOMA CITY OK 73124-4900

SHIP TO

204040
FLEMING - PHOENIX
PHOENIX DIVISION
624 SOUTH 25TH AVENUE
PHOENIX AZ 85009

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
148110 PX		05/17/2002	Order Number 1572666

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	05/20/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
660	G04104I141	10/4# Granulated Sugar IGA	26,400
360	G04104E401	10/4# Granulated Sugar Exceptional Value	14,400
17	603151	CHEP Pallets	

DRIVER UNLOAD
CALL FOR APPT 602-269-5209
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT PERMISSION OF CONSIGNEE

1. F085D2-660

2. F113DD2-180, F109A2-180

FLEMING COMPANIES, INC.

CASES RECEIVED	1020
CASES REFUSED	0
CASES SHORT	0
CASES OVER	0
RECEIVED BY	
DRIVER	
DATE	
TIME	
PALLETS IN	0
CHEP RECEIVED	17
CHEP REFUSED	0
PALLETS OUT	0

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1
2 TLNA ARRANGED CARRIER

KENCO EXPRESS

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
53118	SEAL # 69995	05/16/2002	8220

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,020	PAL	41,719 LB		

SHIPPER PER Roy Smith

FREIGHT CHARGES
Pre-Paid (Domestic)

AGENT PER X Ken Baldwin Exec

CONSIGNEE COPY

ORDER/LADING FORM 42-081L REV 5-98

YOUNG GRAPHICS INC (303) 753 1440

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur, IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING COMPANIES, INC /LUBBO
CTP/LUBBOCK DIVISION
PO Box 24680
OKLAHOMA CITY OK 73124-4680
USA

Document Date 06/06/2002
Your account 103505
with **The Western Sugar Company**
Reference Number 1300025161

UNEARNED DISCOUNT

Check No 025672287 **Date Received** 06/05/2002 **Check Amount** 63,192 46 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91535481	05/15/02	13,381 20	USD	05/25/02	267 62

Total Amount Due 267 62 USD

Ck date 5/3,

TATE & LYLE IS A GLOBAL LEADER IN CARBOHYDRATE PROCESSING OUR BRANDS AND HIGH QUALITY INGREDIENTS ADD VALUE TO CONSUMER PRODUCTS AROUND THE WORLD

WACHOVIA

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

No 25672287

Date	LC Amount
05/31/02	$*****88 363 50*

Pay
EIGHTY EIGHT THOUSAND THREE HUNDRED SIXTY THREE DOLLARS AND 50/100

Pay To The Order Of
WESTERN SUGAR CO
PO BOX 751946
CHARLOTTE, NC 28275

Unique Character Facsimile Signature

⑈25672287⑈ ⑆121144822⑆73139⑈01222⑈

Fleming 152604 0084 When corresponding refer to ===> 25672287

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
FRESNO		05/15/02	05/24/02	91535495	5 185 96	0 00
FRESNO		05/15/02	05/24/02	91535496	8 135 37	0 00
PHOENIX	CTP	05/16/02	05/19/02	91536405	12 565 80	-251 32
PHOENIX	CTP	05/17/02	05/19/02	91537490	12 625 80	-252 52
PHOENIX	CTP	05/20/02	05/21/02	91538668	12 625 80	-252 52
PHOENIX	CTP	05/17/02	05/19/02	91537492	12 637 80	-252 76
PHOENIX	CTP	05/17/02	05/19/02	91537491	12 737 26	-254 75
LUBBOCK	CTP	05/15/02	05/17/02	91535481	13 381 20	-267 62

DATE OF CHECK 05/31/02 AMOUNT OF CHECK $88 363 50

RCN: 156 02 1049 0000498071 0002 0000751946 100

Lockbox ID	0000751946	Sequence No	2
Variation ID	100	Process Date	2002-Jun-05
System Batch	498071	Deposit Date	2002-Jun-05
Customer Batch	4	Scan Date	2002-Jun-05
Amount	88363 50		
Name	WESTERN SUGAR COMPANY/Check Only, DE		

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
504103-LU	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	05/15/2002	82048620	Daymon Associates, Inc	91535481

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Billings 8206	C H ROBINSON COMPANY	251	05/15/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
18	Pallet 60 10/4-IGA 41270045377	43,200743	40	PAL	USD	13,381 20
18	CHEP Pallets	000000			USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 267 62-
REMITTING 13,113 58
IF PAID BEFORE 05/25/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
18	44,406 LB	05/25/2002	USD	13,381 20

SHIP TO

204051
FLEMING - LUBBOCK
LUBBOCK DIVISION
408 EAST 50TH STREET
LUBBOCK TX 79412

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAI[illegible] BILL OF LADING – SHORT FORM – Origin[illegible] Not Negotiable

RECEIVED, subject to the classifications a[illegible]ully filed tariffs in effect on the date of the issue of this Bill of Lading, the property [illegible]ed below, in apparent good order, except as noted (contents and condition of contents of [illegible]ckages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
05/17/2002	8206: WSC- Billings	2% 10, GROSS 11	82048620

SOLD TO:
103505
FLEMING COMPANIES, INC /LUBBOCK
CTP/LUBBOCK DIVISION
OKLAHOMA CITY OK 73124-4680

SHIP TO
204051
FLEMING - LUBBOCK
LUBBOCK DIVISION
408 EAST 50TH STREET
LUBBOCK TX 79412

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
504103-LU		05/17/2002	Order Number: 1576248

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	05/22/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
18	G04P041111	Pallet 60 10/4-IGA	43,200
18	603151	CHEP Pallets	

CALL 72 HRS IN ADVANCE 806-765 3615 BET 3 AM & 12 NOON
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

B123A2-1080 Bre

Seal 04916

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1 TLNA ARRANGED CARRIER
2

CAR INITIAL AND NO.	S/L REF NO.	DATE SHIPPED	LOADING BUILDINGS
251		5-15-02	8206

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
18	PAL	44,280 LB		

Robert Saldivar 5-21-02

SHIPPER PER B Schacher

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER [signature]

CONSIGNEE COPY

ORDER/LADING FORM 45-0811 REV. 5-88

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur, IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING COMPANIES, INC /LUBBO
CTP/LUBBOCK DIVISION
PO Box 24680
OKLAHOMA CITY OK 73124-4680
USA

Document Date 06/11/2002
Your account 103505
with **The Western Sugar Company**
Reference Number 1300025202

UNEARNED DISCOUNT

Check No. 023472784 **Date Received** 06/10/2002 **Check Amount** 13,381 20 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91537494	05/17/02	13,381 20	USD	05/27/02	267 62

Total Amount Due 267 62 USD

Ck cut 6/4

TATE & LYLE IS A GLOBAL LEADER IN CARBOHYDRATE PROCESSING OUR BRANDS AND HIGH QUALITY INGREDIENTS ADD VALUE TO CONSUMER PRODUCTS AROUND THE WORLD

WACHOVIA

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO TX

64-88/ 1113

No 23472784

Date 06/04/02

LC Amount $*****25,671.06*

Pay
TWENTY FIVE THOUSAND SIX HUNDRED SEVENTY ONE DOLLARS AND 06/100

Pay To The Order Of

WESTERN SUGAR CO
PO BOX 751946
CHARLOTTE, NC 28275

Unique Character Facsimile Signature

⑈23472784⑈ ⑆111300880⑆06300036160⑈

Fleming 152604 0078 When corresponding refer to ===> 23472784

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NORTHERN CALIFORNIA	CTP	05/17/02	05/20/02	91537500	12 813 76	-256 28
LUBBOCK	CTP	05/17/02	05/20/02	91537494	13,381 20	-267 62

DATE OF CHECK 06/04/02 AMOUNT OF CHECK $25 671 06

RCN: 159 02 0356 0000498075 0007 0000751946 100

Lockbox ID	0000751946	Sequence No	7
Variation ID	100	Process Date	2002-Jun-08
System Batch	498075	Deposit Date	2002-Jun-10
Customer Batch	8	Scan Date	2002-Jun-08
Amount	25671 06		
Name	WESTERN SUGAR COMPANY/Check Only, DE		

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
504102-LU	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	05/16/2002	82048619	Daymon Associates, Inc	91537494
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Billings 8206	GOLDSTAR TRANSPORTATION			533389		05/17/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
18	Pallet 60 10/4-IGA 41270045377	43,200	743 40	PAL	USD	13,381 20
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 267 62-
REMITTING 13,113 58
IF PAID BEFORE 05/27/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
18	44,406 LB	05/27/2002	USD	13,381 20

SHIP TO

204051
FLEMING - LUBBOCK
LUBBOCK DIVISION
408 EAST 50TH STREET
LUBBOCK TX 79412

BILL TO 103505

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS SHIPPING ORDER is to be retained by the Carrier's Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The Bill of Lading, the shipper is forwarding directions and not a copy of the bill of lading.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAELYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
05/17/2002	8206: WSC- Billings	2% 10, GROSS 11	82048619

SOLD TO
103505
FLEMING COMPANIES, INC./LUBBOCK
CTP/LUBBOCK DIVISION
OKLAHOMA CITY OK 73124-4680

SHIP TO:
204051
FLEMING - LUBBOCK
LUBBOCK DIVISION
408 EAST 50TH STREET
LUBBOCK TX 79412

Western Sugar

Rec # 959 7401

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
504102-LU	25540366	05/17/2002	Order Number: 1576247

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	05/21/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
18	G04P041141	Pallet 60 10/4-1GA	43,200
	BATCH NUMBER:F036B2	3 PAL	
	BATCH NUMBER:B136C2	4 PAL	
	BATCH NUMBER:B123A2	4 PAL	
	BATCH NUMBER:B275D1	1 PAL	
	BATCH NUMBER:B275A1	5 PAL	
	BATCH NUMBER:B274B1	1 PAL	
19	603151	CHEP Pallets	
	SEAL NUMBERS: 04910		

DRIVER/CARRIER INSTR
CALL 72 HRS IN ADVANCE 806-765-3615 BET 3 AM & 12 NOON
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SINGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1 GOLDSTAR TRANSPORTATION
2

CAR INITIAL AND NO.	S/L REF NO.	DATE SHIPPED	LOADING BUILDINGS
533389		5-16-02	8206

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
18	PAL	43,200 LB		

Robert Saldivar 5.21.02

SHIPPER PER B Schacker

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER Robert Hanken

CARRIER COPY

ORDER/LADING FORM 42-0811, REV. 8-65

Certified Original by TripPak Online 12 5 at 06 00 54 05-24-2002 at 16 for SWFT 1600007443

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING COMPANIES - HAWAII
91-315 HANUA
KAPOLEI HI 96707
USA

Document Date 06/22/2002
Your account 115301
with **The Western Sugar Company**
Reference Number 1400001789

UNEARNED DISCOUNT

Check No 25678493 **Date Received** 06/20/2002 **Check Amount** 25,512 49 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91540048	05/21/02	14,496 48	USD	05/31/02	289 93

Total Amount Due 289 93 USD

Check dated 6/17/02 -- postmarked 6/17/02

Ck date 6/17

TATE & LYLE IS A GLOBAL LEADER IN CARBOHYDRATE PROCESSING OUR BRANDS AND HIGH QUALITY INGREDIENTS ADD VALUE TO CONSUMER PRODUCTS AROUND THE WORLD

4001387-ROCKY MOUNT N SUGAR GROWERS

THE FACE OF THIS DOCUMENT PRINTED ON BLUE AND WHITE PAPER

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No 25678493

Date	MI Amount
06/17/02	$****102,614 60*

Pay
ONE HUNDRED TWO THOUSAND SIX HUNDRED FOURTEEN DOLLARS AND 60/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

⑈25678493⑈ ⑆121141822⑆73139⑈01222⑈

WELLS FARGO

BUSINESS DATE
06/20/2002
REFERENCE NO
1440
SEQ W/I REFNO
0010
CHECK AMOUNT
$102614 60

Fleming

152604 0065 When corresponding refer to ===> **25678493**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING		06/04/02	06/07/02	CCM97845-5	-21,730 40	0 00
FRESNO		04/17/02	06/07/02	FSL044939	-500 00	0 00
FRESNO		04/18/02	06/07/02	FSL044942	-500 00	0 00
PHOENIX		06/07/02	04/19/02	PXL271971	-500 00	0 00
PHOENIX		05/23/02	06/12/02	PXZ175632	-80 25	0 00
SALT LAKE CITY	CTP	06/10/02	06/12/02	SLU957776	-50 58	0 00
KANSAS CITY	CTP	05/31/02	06/03/02	91550001	8,884 80	-177 70
OKLAHOMA CITY NORTH	CTP	05/31/02	06/03/02	91549724	12,560 40	-267.62
LUBBOCK	CTP	06/04/02	06/06/02	91551911	12,672 00	-253 44
NORTHERN CALIFORNIA	CTP	06/05/02	06/07/02	91552943	12,884 72	-257 69
OKLAHOMA CITY NORTH	CTP	06/04/02	06/06/02	91551785	12,952 09	-275 38
KANSAS CITY	CTP	06/05/02	06/07/02	91552932	13,420 24	-268 40
FRESNO	CTP	06/05/02	06/07/02	91552942	13,543 20	-270 86
FRESNO	CTP	06/04/02	06/06/02	91551806	13,543 20	-270 86
NORTHERN CALIFORNIA	CTP	06/04/02	06/06/02	91551808	13,623 04	-272 46
HAWAII		05/21/02	06/04/02	91540048	14,496 48	-289 93

DATE OF CHECK 06/17/02 AMOUNT OF CHECK $102,614 60

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
215173 HW	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	05/20/2002	82051187	Daymon Associates, Inc	91540048
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Vall8220	C H ROBINSON COMPANY			299		05/21/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
6	12/2# Brown Sugar-BEST YET 42187408040	2,304	11 04	BLE	USD	1,059 84
91	12/2# Powdered Sugar-BEST YET 42187408064	2,184	11 04	BLE	USD	1,004 64
780	8/5# Granulated Sugar-BEST YET 42187408002	31,200	12 80	BLE	USD	9,984 00
192	4/10# Granulated Sugar-BEST YET 42187408026	7,680	12 75	BLE	USD	2,448 00
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 289 93-
REMITTING 14,206 55
IF PAID BEFORE 05/31/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,159	44,574 LB	05/31/2002	USD	14,496 48

SHIP TO

213449
HAWAIIAN LXPRESS
3601 MUNSTER AVE
HAYWARD CA 94570

BILL TO 115301

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS SHIPPING ORDER is to be [illegible] by the Carrier's Agent.

RECEIVED, subject to the classifications and lawful filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For rail shipments, this document is forwarding directions and not a copy of the bill of lading.

Western Sugar

PAGE 1 OF 1 Customer Acct Pepi KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
05/20/2002	8220, WSC Western Valle	2% 10, GROSS 1	82051187

SOLD TO	SHIP TO
115301	213449
FLEMING COMPANIES - HAWAII	HAWAIIAN EXPRESS
91-315 HANUA	3601 MUNSTER AVE
KAPOLEI HI 96707	HAYWARD CA 94578

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
215477 HW		05/20/2002	Order Number: 1576284

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINTS
TL	PPD	05/22/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
96	B21122B391	12/2# Brown Sugar-BEST YET	2,304
91	P10122B391	12/2# Powdered Sugar-BEST YET	2,184
780	G04085B391	8/5# Granulated Sugar-BEST YET	31,200
192	G04410B391	4/10# Granulated Sugar-BEST YE	7,680
18	60315	CHEP Pallets	

SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE CONSIGNEE

Received 1159 cases
[signature] 5-21-02

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT'S 2[illegible] FLAVORS OR CODES

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1
2 TLNA ARRANGED CARRIER

AUSTON ~~EXXXX~~ EXPRESS

CAR INITIAL AND NO.	B/L PER NO.	DATE SHIPPED	LOADING BUILDINGS
299	SEAL # 69901	05/20/2002	8220

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,159	PAL	44,288 LB		1 F354DD1-96
				2. F295C1-91
				3. F114D2-480, F109C2-180, F116A2-65 F077A2-55
				4. F076C2-192

SHIPPER PER [signature]

FREIGHT CHARGES
Prepaid (Domestic)

AGENT PER [signature]

CARRIER COPY

ORDER/LADING FORM 42-061 REV. 3-88

Actins EX

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING COMPANIES - HAWAII
91-315 HANUA
KAPOLEI HI 96707
USA

Document Date 07/24/2002
Your account 115301
with **The Western Sugar Company**
Reference Number 1400002199

UNEARNED DISCOUNT

Check No 25690931 **Date Received** 07/18/2002 **Check Amount** 12,243 36 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91562611	06/18/02	14,163 84	USD	06/28/02	283 28

Total Amount Due 283 28 USD

Check dated 7/15/02 -- postmarked 7/15/02

Ck date 7/15

TATE & LYLE IS A GLOBAL LEADER IN CARBOHYDRATE PROCESSING OUR BRANDS AND HIGH QUALITY INGREDIENTS ADD VALUE TO CONSUMER PRODUCTS AROUND THE WORLD

4001387-ROCKY MOUNT .N SUGAR GROWERS

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

Fleming
Box 25647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211
No 25690931
AG

Date 07/15/02
Amount $****200,309 36*

Pay
TWO HUNDRED THOUSAND THREE HUNDRED NINE DOLLARS AND 36/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

⑈25690931⑈ ⑆121141822⑆73139=01222⑈

WELLS FARGO

BUSINESS DATE
07/18/2002
REFERENCE NO
1634
SEQ W/I REFNO
0007
CHECK AMOUNT
$200309 36

Fleming 152604 0059 When corresponding refer to ===> **25690931**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
PHOENIX		07/10/02	07/10/02	PXX807944	-150 00	0 00
RETAIL SERVICE (COUPONS)		06/03/02	07/03/02	CP0554463A	3 33	0 00
FRESNO		07/03/02	07/08/02	91575148	6,669 49	0 00
SALT LAKE CITY	CTP	07/01/02	07/03/02	91573158	12,052 48	-252 72
SALT LAKE CITY	CTP	07/01/02	07/03/02	91573159	12,052 48	-252 72
GARLAND	CTP	07/02/02	07/03/02	91574025	12,243 36	-263 17
PHOENIX	CTP	07/01/02	07/02/02	91573160	12,637 80	-252 76
PHOENIX	CTP	07/02/02	07/03/02	91574057	12,637 80	-252 76
FRESNO	CTP	07/02/02	07/04/02	91574142	12,790 80	-255 82
LUBBOCK	CTP	07/03/02	07/05/02	91575173	13,238 66	-264 77
NORTHERN CALIFORNIA	CTP	07/01/02	07/03/02	91573167	13,518 16	-270 36
FRESNO	CTP	07/02/02	07/04/02	91574073	13,543 20	-270 86
FRESNO	CTP	07/02/02	07/04/02	91574074	13,543 20	-270 86
FRESNO	CTP	07/02/02	07/04/02	91574206	13,543 20	-270 86
NORTHERN CALIFORNIA	CTP	06/27/02	07/01/02	91570818	13,612 08	-272 24
NORTHERN CALIFORNIA	CTP	07/02/02	07/04/02	91574077	13,621 00	-272 42
HAWAII		06/18/02	07/02/02	91562611	14,163 84	-283 28
FRESNO	CTP	07/02/02	07/04/02	91574072	14,585 80	-291 72

DATE OF CHECK 07/15/02 AMOUNT OF CHECK $200,309 36

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				INVOICE NO
283842 HW	1	2% 10, GROSS 11				91562611
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	
	PPD	DESTINATION	06/17/2002	82077880	Daymon Associates, Inc	
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Vall8220	KB TRANSPORTATION INC			42676		06/18/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
,6	12/2# Brown Sugar-BEST YET 42187408040	2,304	11 04	BLE	USD	1,059 84
960	8/5# Granulated Sugar-BEST YET 42187408002	38,400	12 80	BLE	USD	12,288 00
64	4/10# Granulated Sugar-BEST YET 42187408026	2,560	12 75	BLE	USD	816 00
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 283 28-
REMITTING 13,880 56
IF PAID BEFORE 06/28/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,120	44,470 LB	06/28/2002	USD	14,163 84

SHIP TO

213449
HAWAIIAN EXPRESS
3601 MUNSTER AVE
HAYWARD CA 94570

BILL TO 115301

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep. KAELYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
06/17/2002	8220- WSC- Western Valle	2% 10, GROSS 11	82077882

SOLD TO
115301
FLEMING COMPANIES - HAWAII
91-315 HANUA
KAPOLEI HI 96707

SHIP TO
213449
HAWAIIAN EXPRESS
3601 MUNSTER AVE.
HAYWARD CA 94570

TRR#R9318366WV
TRK#9383
TRL#42676

Western Sugar

CUSTOMER S P.O. NO	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO
283842-HW		06/17/2002	Order Number. 1599058

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	06/19/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
96	[illegible]	12/2# Brown Sugar-BEST YET	2,304
960	B04085B391	8/5# Granulated Sugar-BEST YET	38,400
64	B04410B391	4/10# Granulated Sugar-BEST YE	2,560
18	E03151	CHEP Pallets	

SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE CONSIGNEE

1 F066a2-96

2 F155b2-540, F148d2-420

3 B114b2-64

Eric Teter

6 19 02

Recaird 4120 cases

WESTERN SUGAR
DENVER COLORADO 802 0

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

WESTERN SUGAR

ROUTING
1 TLNA ARRANGED CARRIER
2

Werner

CAR INITIAL AND NO	S/L REF NO	DATE SHIPPED	LOADING BUILDINGS
42676	seal # 92374	06/17/2002	8220

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,120	PAL	44,068 LB		

SHIPPER PER Rory Smith

FREIGHT CHARGES Pre-paid (Domestic) X

AGENT PER Marcel Ruiz Werner

CONSIGNEE COPY

ORDER/LADING FORM 42-06 REV 6-96

10474395

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING COMPANIES - NORTHERN
PO Box 24650
OKLAHOMA CITY OK 73124-4650
USA

Document Date 08/10/2002
Your account 115314
with **The Western Sugar Company**
Reference Number 1400002495

UNEARNED DISCOUNT

Check No 25700087 **Date Received** 08/08/2002 **Check Amount** 12,117 60 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91575150	07/03/02	13,437 56	USD	07/13/02	268 75

Total Amount Due 268 75 USD

ck date 8/5

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

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

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

25700087

No

MI

Date 08/05/02

Amount $*****56,952 94*

Pay
FIFTY SIX THOUSAND NINE HUNDRED FIFTY TWO DOLLARS AND 94/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
08/08/2002
REFERENCE NO
1562
SEQ W/I REFNO
0003
CHECK AMOUNT
$56952 94

14-2495

⑈25700087⑈ ⑆121141822⑆73139⑉01222⑈

Fleming

152604 0064

When corresponding refer to ===> 25700087

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING		08/01/02	08/01/02	CCM98230-7	-57,292 90	0 00
RETAIL SERVICE (COUPONS)		06/24/02	07/24/02	CP0571522A	3 33	0 00
OKLAHOMA CITY NORTH		07/22/02	07/24/02	91588990	11,898 54	-253 59
LINCOLN		07/22/02	07/24/02	91588987	12,117 60	-252 76
OKLAHOMA CITY NORTH	CTP	07/23/02	07/25/02	91590026	12,129 88	-258 32
FRESNO	CTP	07/23/02	07/25/02	91590041	12,705 41	-254 11
FRESNO	CTP	07/23/02	07/25/02	91590040	12,914 72	-258 29
NORTHERN CALIFORNIA	CTP	07/03/02	07/05/02	91575150	13,437 56	-268 75
NORTHERN CALIFORNIA	CTP	07/23/02	07/25/02	91590043	13,749 45	-274 99
PHOENIX	CTP	07/23/02	07/24/02	91590025	13,831 71	-276 63
PHOENIX	CTP	07/22/02	07/23/02	91588989	13,831 71	-276 63

DATE OF CHECK 08/05/02 AMOUNT OF CHECK $56,952 94

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
793172-SC	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	07/02/2002	82096645	Daymon Associates, Inc	91575150
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Vall8220	GST CORPORATION			53112		07/03/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
64	4/10# Granulated Sugar-IGA 41270044585	2,560	12 49	BLE	USD	799 36
120	8/5# Granulated Sugar-IGA 41270044561	4,800	12 54	BLE	USD	1,504 80
420	8/5# Granulated Sugar-BEST YET 42187408002	16,800	12 54	BLE	USD	5,266 80
320	4/10# Granulated Sugar-BEST YET 42187408026	12,800	12 49	BLE	USD	3,996 80
96	12/2# Brown Sugar-BEST YET 42187408040	2,304	10 80	BLE	USD	1,036 80
98	25# Granulated Sugar-BEST YET 42187501758	2,450	8 50	BAG	USD	833 00
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 268 75-
REMITTING 13,168 81
IF PAID BEFORE 07/13/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,118	42,853 LB	07/13/2002	USD	13,437 56

SHIP TO
213393
FLEMING CO - NORTHERN CALIF
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691-3421

BILL TO 115314
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS SHIPPING ORDER is to ... ed by the Carrier's Agent.

RECEIVED subject to the classifications and la... filed tariffs in effect on the date of the issue of this Bill of Lading the proper... ribed below in apparent good order except as noted contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the wo... er being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination ... on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For rail shipments this document is forwarding directions and not a copy of the bill of lading

123363

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
07/03/2002	[illegible]	[illegible]	[illegible]

SOLD TO: 11031 FLEMING COMPANIES NORTHERN ... OKLAHOMA CITY OK 73... 4650

SHIP TO: 701 FLEMING COMPANIES NORTHERN CALIF ... 1... DRIVE WEST SACRAMENTO CA 95... 34...

Western Sugar

CUSTOMER'S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
793177-SD		07/03/200...	Order Number 1608616

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	07/05/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
64	G04410I141	... Granulated Sugar-IGA	2,560
120	G04085I141	8/5# Granulated Sugar-IGA	4,800
120	G04... 91	8/5# Granulated Sugar-BEST YET	6,800
320	G04410B391	4/10# Granulated Sugar-BEST YE	12,800
128	B...12...	12/2# Brown Sugar BEST YET	2,304
98	G04025B391	25# Granulated Sugar-BEST YET	2,450
17	...07151	CHEP Pallet	

CARRIER TO CALL 72 HOURS IN ADVANCE FOR UNLOAD APPT (916) SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN ... PHONE ...

Rec 17 chep Valentin ...

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

WESTERN SUGAR

ROUTING
1
2 TLNA ARRANGED CARRIER

k k w.

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
53112	Sal #921405	7-02-02	

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,118	PKL	42,560 LB		1. B116C2-64 2 F169A2-120 3 F157D2-180, F135B2-180 4 F179C2-64, F18CB2-64, F182C2-53 F181C2-139/9 5. F106I2-98

7-1185

SHIPPER PER: Roy Smith

FREIGHT CHARGES

AGENT PER: [signature] C&C

CARRIER COPY

ORDER/LADING FORM 42-061L/REV 5-9

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur, IL 62525
USA
Tel 877-844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING COMPANIES, INC / SLC
CTP/SALT LAKE CITY DIVISION
PO Box 24930
OKLAHOMA CITY OK 73124-4930
USA

Document Date 08/30/2002
Your account 103501
with **The Western Sugar Company**
Reference Number 1600009152

UNEARNED DISCOUNT

Check No. 25704861 **Date Received** 08/19/2002 **Check Amount** 52,122 26 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91580653	07/11/02	12,280 00	USD	07/21/02	257 65

Total Amount Due 257 65 USD

Ck date 8/15

TATE & LYLE IS A GLOBAL LEADER IN CARBOHYDRATE PROCESSING OUR BRANDS AND HIGH QUALITY INGREDIENTS ADD VALUE TO CONSUMER PRODUCTS AROUND THE WORLD

4001387-ROCKY MOUNTAIN SUGAR GROWERS

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

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No 25704861
AG

Date 08/15/02

Amount $*****52,122 26*

Pay
FIFTY TWO THOUSAND ONE HUNDRED TWENTY TWO DOLLARS AND 26/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

⑈25704861⑈ ⑆121141822⑆73139⑈01222⑈

WELLS FARGO

BUSINESS DATE
08/19/2002
REFERENCE NO
1313
SEQ W/I REFNO
0039
CHECK AMOUNT
$52122 26

16-9152

Fleming 152604 0071 When corresponding refer to ===> **25704861**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
SALT LAKE CITY	CTP	07/11/02	07/12/02	91580653	12,280 00	-257 65
NORTHERN CALIFORNIA	CTP	07/31/02	08/02/02	91596554	13,014 42	-260 29
NORTHERN CALIFORNIA	CTP	08/02/02	08/05/02	91598645	13,721 89	-274 44
LINCOLN	CTP	08/02/02	08/05/02	91598625	14,193 11	-294 78

DATE OF CHECK 08/15/02 AMOUNT OF CHECK $52,122 26

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
498418 SL	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	COL	WAREHOUSE	07/10/2002	82107122	Daymon Associates, Inc	91580653

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Western Val18220	CUSTOMER ARRANGED CARRIER	30S	07/11/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
8	Unitized Pallet 5# Best Yet / 42187422824	20,680	794 24	PAL	USD	6,353 92
	Pick up Allowance		36 84	PAL	USD	294 72-
540	10/4# Gran- Exceptional Value 74317151229	21,600	12 09	BLE	USD	6,528 60
	Pick-up Allowance		0 57	BLE	USD	307 80-
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 257 65-
REMITTING 12,022 35
IF PAID BEFORE 07/21/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
548	43,419 LB	07/21/2002	USD	12,280 00

SHIP TO

204039
FLEMING - SLC
SALT LAKE CITY DIVISION
2455 WEST 1500 SOUTH
SALT LAKE CITY UT 84104

BILL TO 103501

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is an a[illegible]ledgment of shipment and is not the Original Bill of Lading no a copy or duplicate covering the property named herein and is intended so[illegible] filing or record

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
07/13/2002	[illegible]	[illegible]	[illegible]

SOLD TO

[illegible]
FLEMING COMPANIES, INC / SLC
[illegible] SALT LAKE CITY DIVISION
OKLAHOMA CITY OK [illegible]-4930

SHIP TO

20-[illegible]
FLEMING - SLC
SALT LAKE CITY DIVISION
2455 WEST 1500 SOUTH
SALT LAKE CITY UT [illegible]04

Western Sugar

CUSTOMERS PO NO	SHIPMENT NO	OAD DATE & TIME	REFERENCE DOCUMENT NO
498446-31		07/10/2002	[illegible]

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
[illegible]	COL	07/10/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT		
9	[illegible]	[illegible]ized Pallet 5# Beet Yel	22,[illegible]	LB	8010
540	074104EA[illegible]	10/4# Gran- Exceptional Value	21,600	LB	8220
17	600151	CHEP Pallets		LB	8020

DELIVERY CHANGE INFORMATION
REPLACES 0210587[illegible]/1628749
ORDER [illegible] ENTERED UNDER INCORRECT [illegible] SOLD TO AND HAD INCORRECT
PRODUCT ON IT.
DRIVER/CARRIER INSTR
[illegible] HRS IN ADVANCE 801 [illegible]-5300

1 F156b2-8
2 F152c2-540

ROUTING

2 [illegible] CARRIER

5 Star

CAR INITIAL AND NO	B/L RE NO	DATE SHIPPED	LOADING BUILDINGS
30 S	seal # 92009	07/10/2002	[illegible]

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
548	[illegible]	42 876 LB		

SHIPPER [signature] FREIGHT CHARGES [illegible] AGENT PER [signature]

ORDER/LADING FORM 42-081L REV [illegible] 98

TATE & LYL.

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur, IL 62525
USA
Tel 877 844 1329
Fax 217-421 4703
www tateandlyle com

FLEMING COMPANIES - HAWAII
91-315 HANUA
KAPOLEI HI 96707
USA

Document Date 08/27/2002
Your account 115301
with **The Western Sugar Company**
Reference Number 1400002634

UNEARNED DISCOUNT

Check No. 25705577 **Date Received** 08/19/2002 **Check Amount** 12,994 80 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91589000	07/22/02	14,935 52	USD	08/01/02	298 71

Total Amount Due 298 71 USD

ck date 8/16

TATE & LYLE IS A GLOBAL LEADER IN CARBOHYDRATE PROCESSING OUR BRANDS AND HIGH QUALITY INGREDIENTS ADD VALUE TO CONSUMER PRODUCTS AROUND THE WORLD

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

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

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No 25705577
AG

Date	Amount
08/16/02	$*****27,371 71*

Pay
TWENTY SEVEN THOUSAND THREE HUNDRED SEVENTY ONE DOLLARS AND 71/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
08/19/2002
REFERENCE NO
1313
SEQ W/I REFNO
0023
CHECK AMOUNT
$27371 71

⑈25705577⑈ ⑆121141822⑆73139⑈01222⑈

14-2634 Rev 14-9155

Fleming 152604 0075 When corresponding refer to ===> 25705577

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
KANSAS CITY	CTP	08/05/02	08/06/02	91599418	12,994 80	-259 90
HAWAII		07/22/02	08/06/02	91589000	14,935 52	-298 71

DATE OF CHECK 08/16/02 AMOUNT OF CHECK $27,371 71

SEE INFORM T O O D O

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				INVOICE NO
365312-HW	1	2% 10, GROSS 11				91589000
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE DATE**
	PPD	DESTINATION	07/22/2002	82116651	Daymon Associates, Inc	07/22/2002
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		
WSC- Western Vall8220	KB TRANSPORTATION INC			66609		

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
192	12/2# Brown Sugar-BEST YET 42187408040	4,608	11 04	BLE	USD	2,119 68
91	12/2# Powdered Sugar-BEST YET 42187408064	2,184	11 04	BLE	USD	1,004 64
720	8/5# Granulated Sugar-BEST YET 42187408002	28,800	12 80	BLE	USD	9,216 00
128	4/10# Granulated Sugar-BEST YET 42187408026	5,120	12 75	BLE	USD	1,632 00
64	20/2# Fine Gran- Best Yet 42187502076	2,560	15 05	BLE	USD	963 20
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 298 71-
REMITTING 14,636 81
IF PAID BEFORE 08/01/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,195	44,478 LB	08/01/2002	USD	14,935 52

SHIP TO

213449
HAWAIIAN EXPRESS
3601 MUNSTER AVE
HAYWARD CA 91570

BILL TO 115301

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

RECEIVED subject to the classification and condition of contents of packages unkn... ...wfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property marked consigned and destined as indicated below which said carrier (the word ... being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if ... e route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freig... Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Asst Rep: KAELYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
07/22/2002	8220 WSC Western Valle	2/ 10, GROSS 1	82116551

SOLD TO
115301
FLEMING COMPANIES - HAWAII
91-315 HANUA
KAPOLEI HI 96707

SHIP TO
213449
HAWAIIAN EXPRESS
3601 MUNSTER AVE.
HAYWARD CA 94570

Western Sugar

CUSTOMER'S PO NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
365212-HW		07/22/2002	Order Number 1623054

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
T	PPD	07/24/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
192	B21122B391	12/2# Brown Sugar-BEST YET	4,608
91	P10122B391	12/2# Powdered Sugar-BEST YET	2,184
720	G040858391	8/5# Granulated Sugar-BEST YET	28,800
128	G04410B391	4/10# Granulated Sugar-BEST YE	5,120
64	G04202B391	20/2# Fine Gran- Best Yet	2,560
18	603151	CHEP Pallets	
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE CONSIGNEE			

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

Eric Teter
7-24-02 Received 11:95 CS

ROUTING
1
2 TLNA ARRANGED CARRIER Werner

CAR INITIAL AND NO.	B/L REF NO	DATE SHIPPED	LOADING BUILDING
66609	seal # 91893	07/22/2002	8220

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,195	PAL	44,184 LB		1 F036b2-132, F035c2-60
				2 F017d2-91
				3 F175c2-720
				4 F183a2-128
				5 B093b1-64

SHIPPER PER Tony Smith

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER

CONSIGNEE COPY

ORDER/LADING FORM 42-0811 REV 5 98

TATE & LYLE

TATE & LYLE NORTH AMERICA

2200 East Eldorado Street
Decatur, IL 62525
USA
Tel 877 844 1329
Fax 217 421 4703
www tateandlyle com

FLEMING / NORTHERN CALIF
PO Box 268963
OKLAHOMA CITY OK 73126-8963
USA

Document Date 09/04/2002
Your account 115277
with **The Western Sugar Company**
Reference Number 1600009196

UNEARNED DISCOUNT

Check No. 25708028 **Date Received** 08/26/2002 **Check Amount** 3,199 43 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91597489	07/31/02	3,780 00	USD	08/10/02	75 60

Total Amount Due 75 60 USD

Ck date 8/22

TATE & LYLE IS A GLOBAL LEADER IN CARBOHYDRATE PROCESSING OUR BRANDS AND HIGH QUALITY INGREDIENTS ADD VALUE TO CONSUMER PRODUCTS AROUND THE WORLD

4001387-ROCKY MOUNTAIN SUGAR GROWERS

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND HAS A COLORED BACKGROUND

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

No 25708028

Date	LC Amount
08/22/02	$******3 199 43*

Pay
THREE THOUSAND ONE HUNDRED NINETY NINE DOLLARS AND 43/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

WELLS FARGO

BUSINESS DATE
08/26/2002
REFERENCE NO
1389
SEQ W/I REFNO
0041
CHECK AMOUNT
$3199 43

⑈25708028⑈ ⑆121141822⑆73139=01222⑈

16-9196

Fleming 152604 0072 When corresponding refer to ===> **25708028**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
FRESNO	07/31/02	08/19/02	91597489	3 704 40	0 00
GARLAND	08/15/02	07/31/02	GAL750252	-500 00	0 00
LINCOLN	08/02/02	08/20/02	LIR201659	-8 30	0 00
RETAIL SERVICE (COUPONS)	07/08/02	08/10/02	CP0583686A	3 33	0 00

DATE OF CHECK 08/22/02 AMOUNT OF CHECK $3 199 43

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
10051B	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	07/29/2002	82121852	Daymon Associates, Inc	91597489
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Billings 8206	C H ROBINSON COMPANY			5501		07/31/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
00	8/5# Granulated Sugar-BEST YET 42187408002	12,000	12 49	BLE	USD	3,747 00
	Stop-off Charge					33 00
5	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 75 60-
REMITTING 3,704 40
IF PAID BEFORE 08/10/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
300	12,335 LB	08/10/2002	USD	3,780 00

SHIP TO

213533
SELMA FOOD 4 LESS
2819 HIGHLAND AVE
SELMA CA 93662

BILL TO

115277
FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHO[redacted]RM – Original – Not Negotiable

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAELYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
07/29/2002	8206: WSC- Billings	2% 10, GROSS 11	82121852

SOLD TO:
115277
FLEMING / NORTHERN CALIF
OKLAHOMA CITY OK 73126-8963

SHIP TO:
213533
SELMA FOOD 4 LESS
2819 HIGHLAND AVE.
SELMA CA 93662

Western Sugar

CUSTOMERS PO. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
100518	25602927	07/29/2002	Order Number: 1629850

TRK	FREIGHT	REQ. ARRIVAL DATE AND TIME	LOADING POINT
TL	PPD	07/31/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
300	0040858391	8/5# Granulated Sugar-BEST YET	12,000
	BATCH NUMBER:B177A2	180 BLE	
	BATCH NUMBER:B177C2	120 BLE	
5	603151	CHEP Pallets	
	SEAL NUMBERS: 55491		

DRIVER/CARRIER INSTR
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE
CALL FOR DELIVERY APPOINTMENT (559) 891-2361
SHIPPING INSTRUCTIONS
SHIP WITH ORDER 1629846 / 1629854

Seal# 0257436

WESTERN SUGAR
DENVER, COLORADO 80216

TENDERED IN SOUND OR SEGREGATED LOTS BY PRODUCT, SIZE, PLACING OR COOKS.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

FOLDING
1 C.H. Robinson
2

CAR INITIAL AND NO.	SPLITTER NO.	DATE SHIPPED	LOADING BUILDINGS
5501		07/29/2002	8206

NO. OF UNITS	PACKAGE	WEIGHT	STCC	DESCRIPTION OF ARTICLES
300	PAL	12,216 LB		

SUPPLIER: B Schaefer

FREIGHT CHARGES: Pre-paid (Domestic)

AGENT: [signature]

CONSIGNEE COPY

ORDER/LADING FORM

Certified Original by TripPak Online 15 6 at 07 23 24 08-02-2002 at 2 for MAYA 200474528

FLEMING - KANSAS CITY
CTP / KANSAS CITY
PO Box 24650
Oklahoma City OK 73124-4650
USA

Document Date 08/26/2003
Your account 104108
with **Western Sugar Cooperative**
Reference Number 1600009449

UNEARNED DISCOUNT

Check No 25721143 **Date Received** 09/23/2002 **Check Amount** 43,165 47 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 800/523-7497 ex 33531 or fax 303-830-3941

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91550002	05/31/02	4,553 12	USD	06/10/02	91 06

Total Amount Due 91 06 USD

Ck cut 9/20

4001387-ROCKY MOUNTAIN SUGAR GROWERS

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

25721143

No

Date	LC Amount
09/20/02	$*****43 165 47*

Pay
FORTY THREE THOUSAND ONE HUNDRED SIXTY FIVE DOLLARS AND 47/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

"25721143" "121114822" 73139"01222"

WELLS FARGO

BUSINESS DATE
09/23/2002
REFERENCE NO
1322
SEQ W/I REFNO
0033
CHECK AMOUNT
$43165 47

Fleming 152604 0069 When corresponding refer to ===> **25721143**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
KANSAS CITY		05/31/02	09/06/02	91550002	4 462 06	0 00
GARLAND 103383 110382	CTP	09/10/02	09/10/02	91628565	12 071 37	-259 71
FRESNO	CTP	09/06/02	09/09/02	91626624	13 548 30	-270 97
PHOENIX	CTP	09/10/02	09/10/02	91628572	13,892 27	-277 85

DATE OF CHECK 09/20/02 AMOUNT OF CHECK $43 165 47

104108

103502

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
181790-KC	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	05/31/2002	82061636	Daymon Associates, Inc	91550002
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Val18220	GOLDSTAR TRANSPORTATION			41789		05/31/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
128	4/10# Granulated Sugar-IGA 41270044585	5,120	12 34	BLE	USD	1,579 52
240	10/4# Granulated Sugar- / BEST YET 42187002019	9,600	12 39	BLE	USD	2,973 60
6	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 91 06-
REMITTING 4,462 06
IF PAID BEFORE 06/10/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
368	15,122 LB	06/10/2002	USD	4,553 12

SHIP TO

216156
CHECKERS
2300 LOUISIANA
LAWRENCE KS 66044

BILL TO

~~400443~~ 184108
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS SHIPPING ORDER is to be retained by the Carrier's Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For rail shipments, this document is forwarding directions and not a copy of the bill of lading.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAELYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
05/31/2002	8220 WSC- Western Valle	2% 10, GROSS 11	83061636

SOLD TO
104108
FLEMING COMPANIES, INC./KANSAS CITY
CTP / KANSAS CITY
Oklahoma City OK 73124-4650

SHIP TO
216156
CHECKERS
2300 LOUISIANA
LAWRENCE KS 66044

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
181790-KC		05/31/2002	Order Number: 1589343

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	06/03/2002-00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
128	G04410I141	4/10# Granulated Sugar-IGA	5,120
240	G04104B391	10/4# Granulated Sugar-BEST YET	9,600
6	603151	CHEP Pallets	

DRIVER/CARRIER INSTR
CALL FOR APPOINTMENT 785-843-0023
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE
LOADING INSTRUCTIONS
LOAD IN TAIL OF TRAILER
SHIPPING INSTRUCTIONS
SHIP WITH 1589344

1. F083C2-128
2. B024D2-240

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
TLNA ARRANGED CARRIER

WERNER

CAR INITIAL AND NO.	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
41789	SEAL # 69785	05/31/2002	8220

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
368	PAL	15,088 LB		SEAL # 69785 INTACT CLS n. 14 (6) pallets

SHIPPER PER: Rory Smith

FREIGHT CHARGES: Pre-paid (Domestic)

AGENT PER: [signature]

CARRIER COPY

ORDER/LADING FORM 42-0811 REV. 8-98

FLEMING - HAWAII
91-315 HANUA
KAPOLEI HI 96707
USA

Document Date 10/23/2002
Your account 115301
with **The Western Sugar Company**
Reference Number 1600009657

UNEARNED DISCOUNT

Check No 25731425 **Date Received** 10/16/2002 **Check Amount** 143011 76 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91627725	09/09/02	14,400 48	USD	09/19/02	288 01
		Total Amount Due		288 01	USD

ck date 10/14

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

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

Fleming

Box 25647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

132

90-4182/ 1211

25731425

No

MI

Date 10/14/02

Amount $****143,011 76*

Pay ONE HUNDRED FORTY THREE THOUSAND ELEVEN DOLLARS AND 76/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
10/16/2002
REFERENCE NO
1081
SEQ W/I REF NO
0001
CHECK AMOUNT
$143011 76

⑈25731425⑈ ⑆121141822⑆ 73139⑉01222⑈

16-9657

Fleming 152604 0078 When corresponding refer to ===> **25731425**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
LINCOLN		09/27/02	10/10/02	LIR202113	-89 02	0 00
GARLAND	CTP	10/07/02	10/07/02	GAU959168	-12 40	0 00
PHOENIX	CTP	10/02/02	10/02/02	91639657	12,829 80	-256 60
PHOENIX	CTP	10/02/02	10/02/02	91639658	12,841 80	-256 84
PHOENIX	CTP	09/30/02	09/30/02	91639287	12,841 80	-256 84
LINCOLN		10/02/02	10/03/02	91639655	12,919 04	-269 26
KANSAS CITY		10/02/02	10/03/02	91639662	12,997 28	-259 95
SALT LAKE CITY	CTP	10/02/02	10/03/02	91639656	13,309 28	-278 58
KANSAS CITY		10/02/02	10/03/02	91639661	13,370 40	-267 41
FRESNO	CTP	10/03/02	10/04/02	91639811	13,489 20	-269 78
FRESNO	CTP	10/03/02	10/04/02	91639812	13,489 20	-269 78
LINCOLN		10/02/02	10/03/02	91639654	13,580 44	-282 49
HAWAII		09/09/02	10/02/02	91627725	14,400 48	-288 01

DATE OF CHECK 10/14/02 AMOUNT OF CHECK $143,011 76

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
485505-HW	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	09/09/2002	82166146	Daymon Associates, Inc	91627725
SHIPPING LOCATION NO	**CARRIER ROUTE**		**CAR INITIAL NO**			**INVOICE DATE**
WSC- Western Val18220	KB TRANSPORTATION INC		43220			09/09/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
96	12/2# Brown Sugar-BEST YET 42187408040	2,304	11 04	BLE	USD	1,059 84
91	12/2# Powdered Sugar-BEST YET 42187408064	2,184	11 04	BLE	USD	1,004 64
900	8/5# Granulated Sugar-BEST YET 42187408002	36,000	12 80	BLE	USD	11,520 00
64	4/10# Granulated Sugar-BEST YET 42187408026	2,560	12 75	BLE	USD	816 00
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 288 01-
REMITTING 14,112 47
IF PAID BEFORE 09/19/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,151	44,254 LB	09/19/2002	USD	14,400 48

SHIP TO

213449
HAWAIIAN EXPRESS
3601 MUNSTER AVE
HAYWARD CA 94570

BILL TO 115301

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar PAGE 1 OF 1 Customer Acct Rep KAELYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
09/09/2002	8220: WSC- Western Valle	2% 10, GROSS 11	82166145

SOLD TO
115301
FLEMING COMPANIES - HAWAII
91-315 HANUA
KAPOLEI HI 96707

SHIP TO
213449
HAWAIIAN EXPRESS
3601 MUNSTER AVE
HAYWARD CA 94570

Western Sugar

CUSTOMER'S PO NO	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
4A5505-HW		09/09/2002	Order Number: 1666231

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
T	PPD	09/11/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
96	B21122B391	12/2# Brown Sugar-BEST YET	2,304
91	P10122B391	12/2# Powdered Sugar-BEST YET	2,184
900	G04085B391	8/5# Granulated Sugar-BEST YET	36,000
64	G04410B391	4/10# Granulated Sugar-BEST YE	2,560
18	603151	CHEP Pallets	

SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE ok to remove seal. K S Kaeakr Fleming / Hawaiian Express

1 F176d2-96
2 F003c2-91
3 F178a2-540, F210a2-360
4 B194c2-64

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES.

This is to certify that the above named materials are properly classified described packaged marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
WESTERN SUGAR

[signature] 9-11-02 Eric Teter Seal intact ET

ROUTING
1
2 TLNA ARRANGED CARRIER

Werner

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
43220	Seal # 83205	09/09/2002	8220

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,151	PAL	43,926 LB		

18 pallets STC a grand total of 1151 pieces

SHIPPER PER	FREIGHT CHARGES	AGENT PER
Roy Smith	Pre-paid (Domestic)	x Lawrence [signature] 9-9-02

CONSIGNEE COPY ORDER/LADING FORM 42 081L REV 5-98

10645183

FLEMING - KANSAS CITY
CTP / KANSAS CITY
PO Box 24650
Oklahoma City OK 73124-4650
USA

Document Date 10/25/2002
Your account 104108
with **The Western Sugar Company**
Reference Number 1300026729

UNEARNED DISCOUNT

Check No. 25734835 **Date Received** 10/24/2002 **Check Amount** 31,845 79 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91639928	10/04/02	13,370 40	USD	10/14/02	267 41

Total Amount Due 267 41 USD

Clr date 10/21

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No 25734835
AG

Date	Amount
10/21/02	$****235,405 95*

Pay
TWO HUNDRED THIRTY FIVE THOUSAND FOUR HUNDRED FIVE DOLLARS
AND 95/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
10/24/2002
REFERENCE NO
1001
SEQ W/I REFNO
0014
CHECK AMOUNT
$235405 95

⑈25734835⑈ ⑆121144822⑆73139⑈01222⑈

Fleming 152604 0076 When corresponding refer to ===> **25734835**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NORTHERN CALIFORNIA	CTP	10/08/02	10/09/02	91640550	12,771 74	-255 43
LINCOLN		10/09/02	10/10/02	91640741	12,830 40	-267 41
LACROSSE		10/10/02	10/11/02	91640894	13,348 80	-266 98
KANSAS CITY		10/10/02	10/11/02	91640884	13,370 40	-267 41
KANSAS CITY		10/07/02	10/08/02	91640289	13,370 40	-267 41
KANSAS CITY		10/04/02	10/07/02	91639928	13,370 40	-267 41
LINCOLN		10/08/02	10/09/02	91640528	13,370 40	-267 41
FRESNO	CTP	10/09/02	10/10/02	91640751	13,489 20	-269 78
FRESNO	CTP	10/09/02	10/10/02	91640752	13,489 20	-269 78
FRESNO	CTP	10/09/02	10/10/02	91640754	13,489 20	-269 78
LACROSSE		10/09/02	10/11/02	91640776	13,564 80	-271 30
LACROSSE		10/08/02	10/09/02	91640547	13,564 80	-271 30
LINCOLN		10/10/02	10/11/02	91640881	14,098 44	-329 08
GARLAND	CTP	10/07/02	10/07/02	91640267	15,725 76	-333 06
GARLAND	CTP	10/07/02	10/07/02	91640268	16,120 03	-341 02
NORTHERN CALIFORNIA	CTP	10/08/02	10/09/02	91640549	17,166 60	-343 33
FRESNO	CTP	10/09/02	10/10/02	91640753	17,166 60	-343 33

DATE OF CHECK 10/21/02 AMOUNT OF CHECK $235,405 95

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
198537-KC	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	10/04/2002	82187472	Daymon Associates, Inc	91639928
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC - Scottsbluff 8202	TRANSPORTATION MANAGEMENT SE			T00161		10/04/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
80	10/4# Granulated Sugar-IGA 41270045377	43,200	12 38	BLE	USD	13,370 40
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 267 41-
REMITTING 13,102 99
IF PAID BEFORE 10/14/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	10/14/2002	USD	13,370 40

SHIP TO

204016
FLEMING - KANSAS CITY
KANSAS CITY DIVISION
5300 KANSAS AVENUE
KANSAS CITY KS 66100

BILL TO 104108

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariff [illegible] on the date of the issue of this Bill of Lading the property described below in apparent good [illegible] and condition of contents of packa[illegible] (unknown) marked consigned and destined as indicated below which [illegible] (the word carrier being understood throughout [illegible] person or corporation in possessio[illegible] property under the contract) agrees to carry [illegible] place of delivery [illegible] said destination. It is mutually agree[illegible] to each carrier of all or any of said property over all or any portion of sa[illegible] to destination and as to each party at any time [illegible] property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in [illegible] or the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which [illegible] transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

[illegible] Customer Acc [illegible] KATLYN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY [illegible]
10/04/2002	8202 WSC- Southmoor	5. 12 GROSS [illegible]	2 [illegible]

SOLD TO
104108
FLEMING COMPANIES, INC /KANSAS CITY
CTP / KANSAS CITY
Oklahoma City OK 73124-4550

SHIP TO
204016
FLEMING - KANSAS CITY
KANSAS CITY DIVISION
5302 KANSAS AVENUE
KANSAS CITY KS 66100

Western Sug

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
198537-KC		10/04/2002	Order Number: 1685839

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	10/07/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,080	G04104I141	10/4# Granulated Sugar-IGA	43,200
18	603151	CHEP Pallets	

DRIVER/CARRIER INSTR
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE
CALL FOR APPT 913-281-8239
LOADING INSTRUCTIONS
PLEASE NOTIFY DENVER OFFICE IF A PALLET [illegible] TO BE CUT [illegible]

F27642

FLEMING - KANSAS CITY DIVISION
CS. RECEIVED 1080
DAMAGED / REFUSED
CS. OVER
CS SHORT
PALLETS IN
PALLETS OUT
FLM ASSOC. SIGNATURE
CARRIER SIGNATURE

WESTERN SUGAR
DENVER COLORADO 802

TENDERED IN SORTED OR SEC[illegible] GATED LOTS BY PRODUCT SIZ[illegible] FLAVORS OR CODES

This is to certify that the abo[illegible] named materials are prope[illegible] classified described packag[illegible] marked and labeled and are proper condition for transportati[illegible] according to the applicab[illegible] regulations of the Department Transportation.

Subject to Section 7 of conditio[illegible] of applicable bill of lading, if th[illegible] shipment is to be delivered to t[illegible] consignee without recourse on t[illegible] consignor the consignor sh[illegible] sign the following statement:
The carrier shall not ma[illegible] delivery of this shipment witho[illegible] payment of freight and all oth[illegible] lawful charges.

WESTERN SUGAR

ROUTING
1
2 WSC ARRANGED CARRIER

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
T00161	Seal # 106[illegible]	10-4-02	8202

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	44,280 LB		

SHIPPER PER

FREIGHT CHARGES
[illegible]

AGENT PER

No 0623 P 2/2

Sep 4 2003 4 21PM TWSI

42 081L REV

FLEMING - FRESNO
PO Box 24730
OKLAHOMA CITY OK 73124
USA

Document Date 11/02/2002
Your account 110382
with **The Western Sugar Compan**
Reference Number 1600009787

UNEARNED DISCOUNT

Check No 25736467 **Date Received** 10/28/2002 **Check Amount** 102121 37 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91639314	09/30/02	13,043 94	USD	10/10/02	260 88

Total Amount Due 260 88 USD

Ck date 10/24

4001387-ROCKY MOUNTAIN SUGAR GROWERS

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

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

No 25736467

Date	LC Amount
10/24/02	$****102 121 37*

Pay
ONE HUNDRED TWO THOUSAND ONE HUNDRED TWENTY ONE DOLLARS AND 37/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

⑈25736467⑈ ⑆121141822⑆ 73139=01222⑈

WELLS FARGO

BUSINESS DATE
10/28/2002
REFERENCE NO
1418
SEQ W/I REFNO
0013
CHECK AMOUNT
$102121 37

16-9787

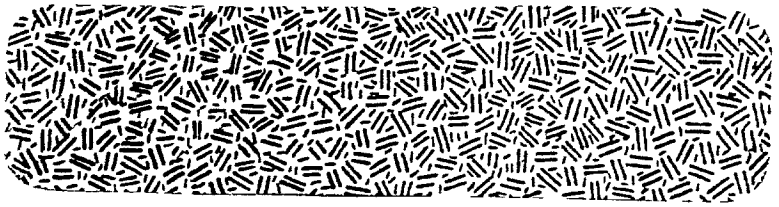
UD

Fleming 152604 0053 When corresponding refer to ===> **25736467**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
FRESNO		10/22/02	10/01/02	FST405358	-12 49	0 00
SALT LAKE CITY	CTP	10/11/02	10/14/02	91641132	11 523 30	-241 53
PHOENIX	CTP	10/14/02	10/14/02	91641478	12,841 80	-256.84
LINCOLN		10/11/02	10/14/02	91641131	12,874.72	-268.33
FRESNO	CTP	09/30/02	10/01/02	91639314	13,043 94	-260 88
FRESNO	CTP	10/11/02	10/14/02	91641150	13 489 20	-269 78
NORTHERN CALIFORNIA	CTP	10/11/02	10/14/02	91641152	13 489 20	-269 78
FRESNO	CTP	10/11/02	10/14/02	91641149	13,489 20	-269 78
NORTHERN CALIFORNIA	CTP	10/11/02	10/14/02	91641154	13,489 20	-269 78

DATE OF CHECK 10/24/02 AMOUNT OF CHECK $102,121 37

) Box 26647
lahoma City, OK 73126-0647



Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				INVOICE NO
334016 FS	1	2% 10, GROSS 11				91639314
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	
	PPD	DESTINATION	09/27/2002	82186568	Daymon Associates, Inc	
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Val18220	C H ROBINSON COMPANY			48458		09/30/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
60	10/4# Granulated Sugar- / BEST YET 42187002019	2,400	12 49	BLE	USD	749 40
420	8/5# Granulated Sugar-BEST YET 42187408002	16,800	12 49	BLE	USD	5,245 80
384	4/10# Granulated Sugar-BEST YET 42187408026	15,360	12 41	BLE	USD	4,765 44
98	25# Granulated Sugar-BEST YET 42187501758	2,450	8 25	BAG	USD	808 50
120	10/4# Gran- Exceptional Value 74317151229	4,800	12 29	BLE	USD	1,474 80
1/	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 260 88-
REMITTING 12,783 06
IF PAID BEFORE 10/10/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,082	42,949 LB	10/10/2002	USD	13,043 94

SHIP TO

208626
FLEMING FOODS - FRESNO
PO Box 11336
FRESNO CA 93772

BILL TO 110382

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

REDEIVED, subject to the classifications and tariffs filed in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 2 OF 2 Customer Acct Rep KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
09/27/2002	8220 WSC Western Valle	2% 10, GROSS 11	82106568

SOLD TO
110382
FLEMING - FRESNO
OKLAHOMA CITY OK 73124

SHIP TO
208626
FLEMING FOODS - FRESNO
2797 S ORANGE AVE
FRESNO CA 93772

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
374016-FS	25668446	09/27/2002	Order Number 1686146

TYPE	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	10/01/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
CONSIGNEE			
1. F194c2-60			
2. F261b2-420			
3 B194b2-384			
4. F259i2-98			
5. F211a2-120			

No. Cases CALLED FOR 1082
No Cases SHORT 40937
No Cases DAMAGED 1
TOTAL CASES RECEIVED 1081
Driver [signature]
Acknowledgement of exceptions as noted
9-30-02 DATE
[signature] COUNT CHECKED BY

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1 C H Robinson
2
NTA

CAR INITIAL AND NO.	SUL REF NO.	DATE SHIPPED	LOADING BUILDINGS
48458	seal # 105741	09/27/2002	8220

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,082	PAL	42,667 LB		

SHIPPER PER [signature] FREIGHT CHARGES Prepaid (Deposit) AGENT PER [signature]

CONSIGNEE COPY ORDER/LADING FORM 42-0811, REV 8-88

FLEMING - TULSA
PO Box 268959
OKLAHOMA OK 73126-8959
USA

Document Date 11/02/2002
Your account 118803
with **The Western Sugar Company**
Reference Number 1600009799

UNEARNED DISCOUNT

Check No 23516074 **Date Received** 10/28/2002 **Check Amount** 201079 48 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91639685	10/02/02	13,493 84	USD	10/12/02	286 41

Total Amount Due 286 41 USD

ck date 10/25

4001387 ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

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

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No 23516074
AG

Date 10/25/02

Amount $****201,079 48*

BUSINESS DATE
10/28/2002
REFERENCE NO
1418
SEQ W/I REFNO
0043
CHECK AMOUNT
$201079 48

Pay
TWO HUNDRED ONE THOUSAND SEVENTY NINE DOLLARS AND 48/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

16-9799

⑈23516074⑈ ⑆111300880⑆06300036160⑈

CAPCHKA

Accounting Center Help Desk • 405/951 799

Fleming 152604 0067 When corresponding refer to ===> 23516074

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
TULSA	CTP	08/06/02	10/23/02	91600869	13,320 35	-282 10
KANSAS CITY		10/14/02	10/15/02	91641495	13,370 40	-267 41
TULSA	CTP	07/15/02	10/23/02	91583385	13,409 60	-272 34
TULSA	CTP	10/02/02	10/02/02	91639685	13,493 84	-286 41
NORTHERN CALIFORNIA	CTP	10/11/02	10/14/02	91641153	13,489 20	-269 78
FRESNO	CTP	10/14/02	10/15/02	91641511	13,489 20	-269 78
FRESNO	CTP	10/14/02	10/15/02	91641512	13,489 20	-269 78
FRESNO	CTP	10/14/02	10/15/02	91641513	13,489 20	-269 78
KANSAS CITY		10/14/02	10/15/02	91641497	13,555 80	-271 12
TULSA	CTP	07/11/02	10/23/02	91580673	13,651 44	-273 03
KANSAS CITY		10/14/02	10/15/02	91641496	13,653 12	-273 06
KANSAS CITY		10/14/02	10/15/02	91641498	13,741 20	-274 82
TULSA	CTP	07/12/02	10/23/02	91582053	14,055 35	-284 83
KANSAS CITY		10/14/02	10/15/02	91641499	14,202 00	-284 04
TULSA	CTP	07/10/02	10/22/02	91580089	14,814 14	-296 28

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
348556-TU	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	COL	WAREHOUSE	10/01/2002	82187096	Daymon Associates, Inc	91639685

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Western Val18220	CUSTOMER ARRANGED CARRIER	BR 553	10/02/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
71	12/2# Powdered Sugar-IGA 41270835640	2,184	10 85	BLE	USD	987 35
	Pick-up Allowance		0 46	BLE	USD	41 86-
96	12/2# Brown Sugar-BEST YET 42187408040	2,304	10 85	BLE	USD	1,041 60
	Pick-up Allowance		0 46	BLE	USD	44 16-
91	12/2# Powdered Sugar-BEST YET 42187408064	2,184	10 85	BLE	USD	987 35
	Pick-up Allowance		0 46	BLE	USD	41 86-
98	25# Granulated Sugar-BEST YET 42187501758	2,450	8 45	BAG	USD	828 10
	Pick-up Allowance		0 46	BAG	USD	45 08-
540	10/4# Gran- Exceptional Value 74317151229	21,600	12 20	BLE	USD	6,588 00
	Pick-up Allowance		0 76	BLE	USD	410 40-
320	4/10# Gran-Exceptional Value 74317151779	12,800	12 15	BLE	USD	3,888 00
	Pick-up Allowance		0 76	BLE	USD	243 20-
18	CHEP Pallets		000000		USD	

**********EARN A DISCOUNT OF********286 41-
We appreREMITTING business 13,207 43
**********IF PAID BEFORE**********10/12/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,236	44,728 LB	10/12/2002	USD	13,493 84

SHIP TO

216169
FLEMING COMPANIES - TULSA DIVISION
420 S 145 EAST AVENUE
TULSA OK 74108

BILL TO

118803
FLEMING - TULSA
PO Box 268959
OKLAHOMA OK 73126-8959

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is an acknowledgment of shipment and is not the Original Bill of Lading nor copy or duplicate covering the property named herein and is intended only to filing or record

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
10/01/2002	[illegible]	[illegible]	[illegible]

SOLD TO

[illegible]
FLEMING COMPANIES - TULSA
[illegible]

SHIP TO

[illegible]
FLEMING COMPANIES - TULSA [illegible]
[illegible]

Western Sugar

CUSTOMER'S PO NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
[illegible]		10/01/2002	Order Number [illegible]

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
[illegible]	[illegible]	[illegible]	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
96	B21182B391	12/24 Brown Sugar-BEST YET	2,304	LB 8C20
[illegible]	[illegible]	12# Powdered Sugar -BEST YET	2,184	LB 8220
98	20402SB391	2# Granulated Sugar-BEST YET	2,450	LB 8400
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
CCC	6042 10E+01	4 1/2# Brand-Exceptional Value	12,800	LB 8220
[illegible]	[illegible]	[illegible]		LB 8120
CALL	FOR UNLOAD	[illegible] (918) 459-6820		

ROUTING

2 [illegible]

W Swaim

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
BR 553	seal # 105879	10/01/2002	

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
[illegible]	[illegible]	[illegible]		1 F009b2-91 2 F100a2-96 3 F050c2-91 4 F267i2-98 5 F257c2-300, F254a2-240 6 F243d2-320

SHIPPER PER Mary Smith

FREIGHT CHARGES

AGENT PER

ORDER/LADING FORM 42 081L REV 5 98

FLEMING - TULSA
PO Box 268959
OKLAHOMA OK 73126-8959
USA

Document Date 11/05/2002
Your account 118803
with **The Western Sugar Company**
Reference Number 1600009827

UNEARNED DISCOUNT

Check No 25737779 **Date Received** 10/31/2002 **Check Amount** 295308 30 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91639318	09/30/02	12,616 51	USD	10/10/02	268 09

Total Amount Due 268 09 USD

ck date 10/28

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

Fleming
Box 26647 Oklahoma City OK 73125

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No 25737779
AG

Date	Amount
10/28/02	$****295,308 30*

BUSINESS DATE
10/31/2002
REFERENCE NO
1000
SEQ W/I REFNO
0022
CHECK AMOUNT
$295308 30

Pay
TWO HUNDRED NINETY FIVE THOUSAND THREE HUNDRED EIGHT
DOLLARS AND 30/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

⑈25737779⑈ ⑆211418221⑆73139⑈01222⑈

LD & SND

Fleming 152604 0072 When corresponding refer to ===> **25737779**

Division		Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
NORTHERN CALIFORNIA 115314		10/18/02	10/23/02	91642501	12,485 00	0 00
SALT LAKE CITY 103501	CTP	10/18/02	10/21/02	SLU960305	-201 93	0 00
NASHVILLE 119223	CTP	10/10/02	10/15/02	NAU956483	-24 80	0 00
GARLAND 103383	CTP	10/11/02	10/13/02	91641108	12,383 13	-266 13
GARLAND	CTP	10/11/02	10/13/02	91641109	12,463 20	-267 84
GARLAND	CTP	10/14/02	10/14/02	91641455	12,463 20	-267 84
GARLAND	CTP	10/15/02	10/15/02	91641719	12,463 20	-267 84
TULSA 118803	CTP	09/30/02	09/30/02	91639318	12,616 51	-268 09
NASHVILLE	CTP	10/10/02	10/15/02	91640897	12,648 00	-252 96
LINCOLN 103498		10/15/02	10/16/02	91641737	12,830 40	-267 41
PHOENIX 103502	CTP	10/16/02	10/16/02	91642045	12,841 80	-256 84
MEMPHIS 103269	CTP	10/16/02	10/18/02	91642014	12,852 00	-257 04
MEMPHIS	CTP	10/10/02	10/18/02	91640860	12,852 00	-257 04
PHOENIX	CTP	10/14/02	10/14/02	91641479	12,983 28	-259 67
PHOENIX	CTP	10/14/02	10/14/02	91641480	13,336 56	-266 73
LACROSSE 110044		10/14/02	10/18/02	91641535	13,348 80	-266 98
GARLAND	CTP	10/07/02	10/07/02	91640265	13,392 00	-267 84
FRESNO 110382	CTP	10/14/02	10/15/02	91641514	13,489 20	-269 78
NORTHERN CALIFORNIA	CTP	10/14/02	10/15/02	91641520	13,489 20	-269 78
LACROSSE		10/16/02	10/17/02	91642058	13,564 80	-271 30
MEMPHIS	CTP	10/11/02	10/18/02	91641098	13,608 00	-272 16
PHOENIX	CTP	10/14/02	10/14/02	91641531	13,688 10	-273 76
NORTH EAST MARYLAND 118074		10/14/02	10/17/02	91641536	13,872 00	-277 44
NORTH EAST MARYLAND	CTP	10/15/02	10/17/02	91641756	13,872 00	-277 44
NORTH EAST MARYLAND	CTP	10/15/02	10/17/02	91641753	13,872 00	-277 44

DATE OF CHECK 10/28/02 AMOUNT OF CHECK $295,308 30

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
320620-TU	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	COL	WAREHOUSE	09/30/2002	82187081	Daymon Associates, Inc	91639318

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Western Vall8220	CUSTOMER ARRANGED CARRIER	BR-563	09/30/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
4	4/10# Granulated Sugar-IGA 41270044585	2,560	12 35	BLE	USD	790 40
	Pick-up Allowance		0 76	BLE	USD	48 64-
64	4/10# Granulated Sugar-BEST YET 42187408026	2,560	12 35	BLE	USD	790 40
	Pick-up Allowance		0 76	BLE	USD	48 64-
96	12/2# Brown Sugar-BEST YET 42187408040	2,304	10 85	BLE	USD	1,041 60
	Pick-up Allowance		0 46	BLE	USD	44 16-
91	12/2# Powdered Sugar-BEST YET 42187408064	2,184	10 85	BLE	USD	987 35
	Pick-up Allowance		0 46	BLE	USD	41 86-
98	25# Granulated Sugar-BEST YET 42187501758	2,450	8 45	BAG	USD	828 10
	Pick-up Allowance		0 46	BAG	USD	45 08-
480	10/4# Gran- Exceptional Value 74317151229	19,200	12 20	BLE	USD	5,856 00
	Pick-up Allowance		0 76	BLE	USD	364 80-
256	4/10# Gran-Exceptional Value 74317151779	10,240	12 15	BLE	USD	3,110 40
	Pick-up Allowance		0 76	BLE	USD	194 56-
17	CHEP Pallets		000000		USD	
	EARN A DISCOUNT OF					268 09-
	REMITTING					12,348 42
	**********IF PAID BEFORE**********					10/10/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,149	42,637 LB	10/10/2002	USD	12,616 51

SHIP TO

216169
FLEMING COMPANIES - TULSA DIVISION
420 S 145 EAST AVENUE
TULSA OK 74108

BILL TO

118803
FLEMING - TULSA
PO Box 268959
OKLAHOMA OK 73126-8959

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is an acknowledgment of shipment and is not the Original Bill of Lading nr copy or duplicate covering the property named herein and is inten lely for filing o record

DUPLICATE

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
[illegible]	[illegible]	[illegible]	[illegible]

SOLD TO

[illegible]
[illegible] COMPANIES - TULSA
[illegible]

SHIP TO

[illegible]
[illegible] COMPANIES TULSA [illegible]
[illegible]
[illegible]

Western Sugar

CUSTOMER S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
[illegible]	[illegible]	09 [illegible] 2002	Order Number [illegible]

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
[illegible]	LCL	09/30/2002 20:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
[illegible]	[illegible]	4/10# Granulated Sugar-ISA	2,560	LB 8220
54	G04410B391	4/10# Granulated Sugar-BEST YE	2,560	LB 8220
50	[illegible]	12/2# Brown Sugar-BEST YET	2,304	LB 8220
[illegible]	[illegible]	12/2# Powdered Sugar-BEST YET	2,184	LB 8220
58	[illegible]	25# Granulated Sugar-BEST YET	3,450	LB 8220
480	G04[illegible]04E401	10/4# Gran- Exceptional Value	19,200	LB 8220
252	G04[illegible]10E[illegible]	4/10# Gran-Exceptional Value	10,240	LB 8220
17	[illegible]	CHEP Pallets		[illegible]
[illegible]				

ROUTING
1
2 CUSTOMER ARRANGED CARRIER

Swaim

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
BK 563	Seal # 105705	9-30 02	8220

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
[illegible]	[illegible]	[illegible]		

SHIPPER PER Roy Smith

FREIGHT CHARGES [illegible]

AGENT PER [illegible]

ORDER/LADING FORM 42-081L REV 5-98

THIS MEMORANDUM is an acknowledgment of shipment and is not the Original Bill of Lading nor copy or duplicate covering the property named herein and is intended only for filing or record

DUPLICATE

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
09/30/2002			

SOLD TO
10803
FLEMING COMPANIES - TULSA
OKLAHOMA OK

SHIP TO
FLEMING COMPANIES - TULSA DIVISION
TULSA OK

Western Sugar

CUSTOMER S PO NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
	COL	09/30/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT

1 F157C2-64
2 B194B2-64
3 F10CD2-96
4. F093A2-91
5 F247I2-98
6 F211M2-480
7. F243D2-256

ROUTING

CAR INITIAL AND NO	B L REF NO	DATE SHIPPED	LOADING BUILDINGS
BR 563	Seal 705705	9-30-02	

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES

SHIPPER PER (signature)

FREIGHT CHARGES

AGENT PER (signature)

ORDER/LADING FORM 42 0811 REV 5 98

FLEMING - GARLAND
CTP/GARLAND DIVISION
PO Box 24750
OKLAHOMA CITY OK 73124-4750
USA

Document Date 11/05/2002
Your account 103383
with **The Western Sugar Company**
Reference Number 1600009827

UNEARNED DISCOUNT

Check No 25737779 **Date Received** 10/31/2002 **Check Amount** 295308 30 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91640265	10/07/02	13,392 00	USD	10/17/02	267 84

Total Amount Due 267 84 USD

Ck date 10/28

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No 25737779
AG

Date	Amount
10/28/02	$****295,308 30*

Pay
TWO HUNDRED NINETY FIVE THOUSAND THREE HUNDRED EIGHT
DOLLARS AND 30/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
10/31/2002
REFERENCE NO
1000
SEQ W/I REFNO
0022
CHECK AMOUNT
$295308 30

"25737779" 1:121141822: 73139"01222"

ID & SND

Fleming 152604 0072 When corresponding refer to ===> **25737779**

Division		Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
NORTHERN CALIFORNIA 115314		10/18/02	10/23/02	91642501	12,485 00	0 00
SALT LAKE CITY 103501	CTP	10/18/02	10/21/02	SLU960305	-201 93	0 00
NASHVILLE 119223	CTP	10/10/02	10/15/02	NAU956483	-24 80	0 00
GARLAND 103383	CTP	10/11/02	10/13/02	91641108	12,383 13	-266 13
GARLAND	CTP	10/11/02	10/13/02	91641109	12,463 20	-267 84
GARLAND	CTP	10/14/02	10/14/02	91641455	12,463 20	-267 84
GARLAND	CTP	10/15/02	10/15/02	91641719	12,463 20	-267 84
TULSA 118803	CTP	09/30/02	09/30/02	91639318	12,616 51	-268 09
NASHVILLE	CTP	10/10/02	10/15/02	91640897	12,648 00	-252 96
LINCOLN 103498		10/15/02	10/16/02	91641737	12,830 40	-267 41
PHOENIX 103502	CTP	10/16/02	10/16/02	91642045	12,841 80	-256 84
MEMPHIS 103269	CTP	10/16/02	10/18/02	91642014	12,852 00	-257 04
MEMPHIS	CTP	10/10/02	10/18/02	91640860	12,852 00	-257 04
PHOENIX	CTP	10/14/02	10/14/02	91641479	12,983 28	-259 67
PHOENIX	CTP	10/14/02	10/14/02	91641480	13,336 56	-266 73
LACROSSE 110044		10/14/02	10/18/02	91641535	13,348 80	-266 98
GARLAND	CTP	10/07/02	10/07/02	91640265	13,392 00	-267 84
FRESNO 110382	CTP	10/14/02	10/15/02	91641514	13,489 20	-269 78
NORTHERN CALIFORNIA	CTP	10/14/02	10/15/02	91641520	13,489 20	-269 78
LACROSSE		10/16/02	10/17/02	91642058	13,564 80	-271 30
MEMPHIS	CTP	10/11/02	10/18/02	91641098	13,608 00	-272 16
PHOENIX	CTP	10/14/02	10/14/02	91641531	13,688 10	-273 76
NORTH EAST MARYLAND 118074		10/14/02	10/17/02	91641536	13,872 00	-277 44
NORTH EAST MARYLAND	CTP	10/15/02	10/17/02	91641756	13,872 00	-277 44
NORTH EAST MARYLAND	CTP	10/15/02	10/17/02	91641753	13,872 00	-277 44

DATE OF CHECK 10/28/02 AMOUNT OF CHECK $295,308 30

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
44752 GA	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	10/04/2002	82187689	Daymon Associates, Inc	91640265

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
Western Sugar Co-8266	GST CORPORATION	539647	10/07/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1 80	8/5# Granulated Sugar-BEST YET 42187408002	43,200	12 40	BLF	USD	13,392 00
18	CHEP Pallets	000000			USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 267 84-
REMITTING 13,124 16
IF PAID BEFORE 10/17/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	10/17/2002	USD	13,392 00

SHIP TO

203596
FLEMING - GARLAND
GARLAND DIVISION
2600 MCCREE ROAD
GARLAND TX 75041

BILL TO 103383

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep. KAELYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
10/02/2002	8266 Western Sugar Co-	2% 10, GROSS 11	82187689

SOLD TO
103383
FLEMING COMPANIES GARLAND
CTP/GARLAND DIVISION
OKLAHOMA CITY OK 73124-4750
USA

SHIP TO
203596
FLEMING - GARLAND
GARLAND DIVISION
2600 MCCREE ROAD
GARLAND TX 75041
USA

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
744752-GA		10/02/2002	Order Number 1687208

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	10/04/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
1,080	G04085B391	8/5# Granulated Sugar-BEST YET	43,200	WESTERN SUGAR DENVER COLORADO 80210
18	603151	CHEP Pallets		TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES
DRIVER/CARRIER INSTR				This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
MUST CALL 72 HRS IN ADVANCE FOR DELIVERY APPT. 972-840-44				
972-840-4435, PAT OR THERESA.				
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE				
CONSIGNEE				
				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
				WESTERN SUGAR

TL 1080 Dwp 10/16/02

ROUTING
1
2 WSC ARRANGED CARRIER

CAR INITIAL AND NO	B/L REF NO.	DATE SHIPPED	LOADING BUILDINGS
539756	# 82669	10-14-02	8266

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,978 LB		GST PO# 1181
				S+D Hauling

SHIPPER PER	FREIGHT CHARGES	AGENT PER
Jay Perez	Pre-paid (Domestic)	X

CONSIGNEE COPY

ORDER/LADING FORM 42-081L REV 8-86

FLEMING - TULSA
PO Box 268959
OKLAHOMA OK 73126-8959
USA

Document Date 11/09/2002
Your account 118803
with **The Western Sugar Company**
Reference Number 1300027183

UNEARNED DISCOUNT

Check No 25741858 **Date Received** 11/08/2002 **Check Amount** 12,756 40 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91641757	10/15/02	12,756 40	USD	10/25/02	270 85

Total Amount Due 270 85 USD

Ck date 11/5

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 4182/ 1211

25741858

No	LC
Date	Amount
11/05/02	$*****2 485 55*

Pay
TWELVE THOUSAND FOUR HUNDRED EIGHTY FIVE DOLLARS AND 55/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
11/08/2002
REFERENCE NO
1003
SEQ W/I REFNO
0007
CHECK AMOUNT
$12485 55

"25741858" "121141822" 73139-01222"

Fleming

152604 0146

When corresponding refer to ===> 25741858

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
TULSA	CTP	10/15/02	10/15/02	91641757	12,756 40	-270 85

DATE OF CHECK 11/05/02 AMOUNT OF CHECK $12,485 55

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS					INVOICE NO
442320-TU	1	2% 10, GROSS 11					
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**		
	COL	WAREHOUSE	10/15/2002	82190177	Daymon Associates, Inc		91641757
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**			**INVOICE DATE**
WSC- Western Val18220	CUSTOMER ARRANGED CARRIER			BR 555			10/15/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
96	12/2# Brown Sugar-IGA 41270835404	2,304	10 20	BLE	USD	979 20
	Pick-up Allowance		0 46	BLE	USD	44 16-
192	4/10# Granulated Sugar-BEST YET 42187408026	7,680	12 35	BLE	USD	2,371 20
	Pick-up Allowance		0 76	BLE	USD	145 92-
96	12/2# Brown Sugar-BEST YET 42187408040	2,304	10 20	BLE	USD	979 20
	Pick-up Allowance		0 46	BLE	USD	44 16-
91	12/2# Powdered Sugar-BEST YET 42187408064	2,184	10 20	BLE	USD	928 20
	Pick-up Allowance		0 46	BLE	USD	41 86-
98	25# Granulated Sugar-BEST YET 42187501758	2,450	8 45	BAG	USD	828 10
	Pick-up Allowance		0 46	BAG	USD	45 08-
420	10/4# Gran- Exceptional Value 74317151229	16,800	12 20	BLE	USD	5,124 00
	Pick up Allowance		0 76	BLE	USD	319 20-
192	4/10# Gran-Exceptional Value 74317151779	7,680	12 15	BLE	USD	2,332 80
	Pick-up Allowance		0 76	BLE	USD	145 92-
17	CHEP Pallets		000000		USD	
	EARN A DISCOUNT OF 270 85-					
	REMITTING 12,485 55					
	********** IF PAID BEFORE ********** 10/25/2002					

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,185	42,541 LB	10/25/2002	USD	12,756 40

SHIP TO

216169
FLEMING COMPANIES - TULSA DIVISION
420 S 145 EAST AVENUE
TULSA OK 74108

BILL TO

118803
FLEMING - TULSA
PO Box 268959
OKLAHOMA OK 73126-8959

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is [illegible] nowledgment of shipment and is no[illegible] he Original Bill of Lading [illegible] ov o duplica e covering the property named herein and is intend[illegible] ly for filing o record

Western Sugar

[illegible]

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
[illegible]	[illegible]	[illegible]	[illegible]

SOLD TO
[illegible]

SHIP TO
[illegible]
[illegible] COMPANIES [illegible]
[illegible] 45 EAST AVENUE
[illegible] OK 74108

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
[illegible]		[illegible]	[illegible]

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
[illegible]	[illegible]	[illegible]	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT		
[illegible]	[illegible]	[illegible] Brown Sugar -ICA	[illegible]	LB	[illegible]
[illegible]	[illegible]	[illegible] Granulated Sugar-BEST YE	[illegible]	LB	[illegible]
[illegible]	[illegible]	[illegible] Brown Sugar BEST YET	[illegible]	LB	[illegible]
91	P101222391	12/2# Powdered Sugar-BEST YET	2,184	LB	8220
[illegible]	[illegible]	25# Granulated Sugar -BEST YET	2,450	LB	[illegible]
400	[illegible]	10/4# Gran- Exceptional Value	16,800	LB	8220
[illegible]	[illegible]	[illegible] Gran-Exceptional Value	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
[illegible]	FOR UNLOAD APPT 918 [illegible]				

ROUTING
1 [illegible]
2 [illegible]

Swaim

CAR INITIAL AND NO	SHIPPER NO	DATE SHIPPED	LOADING BUILDINGS
BR 555	seal # 106017	10/15/2002	8220

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
[illegible]	[illegible]	[illegible] LB		1 F224c2-96 2 B194c2-192 3 F217b2-96 4 F280c2-91 5 F267i2-98 6 F257c2-60, F260d2-240, F268d2-120 7 F243a2-191, F010c2-1

SHIPPER PER [signature]

FREIGHT CHARGES [illegible]

AGENT PER [signature]

ORDER/LADING FORM [illegible]

FLEMING - TULSA
PO Box 268959
OKLAHOMA OK 73126-8959
USA

Document Date 11/20/2002
Your account 118803
with **The Western Sugar Company**
Reference Number 1600010036

UNEARNED DISCOUNT

Check No. 25747019 **Date Received** 11/18/2002 **Check Amount** 77,410 10 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91644053	10/25/02	13,877 38	USD	11/04/02	293 90

Total Amount Due 293 90 USD

Clr date 11/15

4001387-ROCKY MOUNTAIN SUGAR GROWERS

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

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

No 25747019 95-4182/1211

Date 11/15/02

LC Amount $*****77 410 10*

Pay
SEVENTY SEVEN THOUSAND FOUR HUNDRED TEN DOLLARS AND 10/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

WELLS FARGO

BUSINESS DATE
11/18/2002
REFERENCE NO
1406
SEQ W/I REFNO
0001
CHECK AMOUNT
$77410 10

⑈25747019⑈ ⑆121141822⑆73139⑈01222⑈

16-10036

ming 152604 0085 When corresponding refer to ===> **25747019**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	NCC213504	-500 00	0 00
CORPORATE CATEGORY MARKETING		11/13/02	11/13/02	KCC214221	-50 00	0 00
GARLAND	CTP	11/04/02	11/05/02	91646179	11,770 80	-252 96
GARLAND	CTP	11/04/02	11/05/02	91646178	11 770 80	-252 96
PHOENIX	CTP	11/04/02	11/05/02	91646222	12 841 80	-256 84
TULSA	CTP	10/25/02	11/04/02	91644053	13 877 38	-293 90
SALT LAKE CITY		11/04/02	11/05/02	91646221	14 464 45	-300 91
GARLAND	CTP	11/04/02	11/05/02	91646177	14 909 15	-316 71

DATE OF CHECK 11/15/02 AMOUNT OF CHECK $77 410 10

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
537558-TU	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	COL	WAREHOUSE	10/25/2002	82192883	Daymon Associates, Inc	91644053
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Vall8220	CUSTOMER ARRANGED CARRIER			BR 559		10/25/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
?8	4/10# Granulated Sugar-IGA 41270044585	5,120	12 35	BLE	USD	1,580 80
	Pick-up Allowance		0 76	BLE	USD	97 28-
180	10/4# Granulated Sugar- / BEST YET 42187002019	7,200	12 40	BLE	USD	2,232 00
	Pick-up Allowance		0 76	BLE	USD	136 80-
192	12/2# Brown Sugar-BEST YET 42187408040	4,608	10 20	BLE	USD	1,958 40
	Pick-up Allowance		0 46	BLE	USD	88 32-
273	12/2# Powdered Sugar-BEST YET 42187408064	6,552	10 20	BLE	USD	2,784 60
	Pick-up Allowance		0 46	BLE	USD	125 58-
196	25# Granulated Sugar-BEST YET 42187501758	4,900	8 45	BAG	USD	1,656 20
	Pick-up Allowance		0 46	BAG	USD	90 16-
240	10/4# Gran- Exceptional Value 74317151229	9,600	12 20	BLE	USD	2,928 00
	Pick-up Allowance		0 76	BLE	USD	182 40-
128	4/10# Gran-Exceptional Value 74317151779	5,120	12 15	BLE	USD	1,555 20
	Pick-up Allowance		0 76	BLE	USD	97 28-
18	CHEP Pallets		000000		USD	
	EARN A DISCOUNT OF					293 90-
	REMITTING					13,583 48
	********** IF PAID BEFORE **********					11/04/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,337	44,306 LB	11/04/2002	USD	13,877 38

SHIP TO

216169
FLEMING COMPANIES - TULSA DIVISION
420 S 145 EAST AVENUE
TULSA OK 74108

BILL TO

118803
FLEMING - TULSA
PO Box 268959
OKLAHOMA OK 73126-8959

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM [illegible]cknowledgment of shipment and is not the Original Bill of Lading [illegible]opy or duplicate covering the property named herein and is inten[illegible] solely for filing or record

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
[illegible]	[illegible]	[illegible]	[illegible]

SOLD TO [illegible]

SHIP TO [illegible]
[illegible] 145 EAST AVENUE
[illegible]

Western Sugar

CUSTOMER'S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
[illegible]		[illegible]	Order Number [illegible]

T/	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
[illegible]	[illegible]	10/23 2002 06:00.00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	1[illegible] # Granulated Sugar-BEET [illegible]	7,[illegible]	LB	8220
[illegible]	[illegible]	[illegible] # Brown Sugar-BEET [illegible]	4,[illegible]	LB	8220
27[illegible]	[illegible]	12/2# Powdered Sugar-BEET YE	[illegible]	LB	8020
[illegible]	[illegible]	[illegible]	4 [illegible]	[illegible]	[illegible]
[illegible]	[illegible]	10/4# Gran Exceptional Value	9,600	LB	8020
[illegible]	[illegible]	[illegible] Gran-Exceptional Value	5, 20	LB	8220
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

ROUTING
1 [illegible]
2

Swain

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
BR 559	Seal # 106259	10-25-02	[illegible]

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES

SHIPPER PER [signature]

FREIGHT CHARGES

AGENT PER [signature]

ORDER/LADING FORM 42 081L REV 5 86

THIS MEMORANDUM acknowledgment of shipment and is not the Original Bill of Lading copy or duplicate covering the property named herein and is intended for filing of record

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	CHECK	DELIVERY NO
[illegible]	[illegible]	[illegible]	[illegible]

SOLD TO [illegible]

SHIP TO [illegible]

Western Sugar

CUSTOMER'S PO NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
[illegible]		[illegible]	[illegible]

TIM	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
[illegible]	[illegible]	[illegible]	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1	F187C2-128		
2	F221C2-180		
3	F226B2-90,	F243B2-96	
4	F258B2-273		
5	F[illegible]I2-176		
6	F[illegible]D2-240		
7	F243D2-128		

ROUTING

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
RR 559	5341 100259	10-25-03	

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES

SHIPPER PER [signature]

FREIGHT CHARGES [illegible]

AGENT PER [signature]

ORDER/LADING FORM 42 081 REV 5 98

FLEMING - LINCOLN DSD
PO Box 268855
OKLAHOMA CITY OK 73126-8855
USA

Document Date 11/27/2002
Your account 103457
with **The Western Sugar Company**
Reference Number 1600010181

UNEARNED DISCOUNT

Check No. 25747871 **Date Received** 11/20/2002 **Check Amount** 293710 50 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91644488	10/28/02	12,627 60	USD	11/07/02	252 55
91644489	10/28/02	12,627 60	USD	11/07/02	252 55
91644490	10/28/02	12,627 60	USD	11/07/02	252 55
91644682	10/29/02	12,627 60	USD	11/08/02	252 55
91644683	10/29/02	12,627 60	USD	11/08/02	252 55
91645360	10/31/02	6,685 20	USD	11/10/02	133 70
91645361	10/31/02	5,942 40	USD	11/10/02	118 87

Total Amount Due 1,515 32 USD

ck date 11/18

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

Fleming
Box 26647 Oklahoma City OK 73125

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No 25747871
AG

Date 11/18/02

Amount $****293,710 50*

BUSINESS DATE
11/20/2002
REFERENCE NO
1024
SEQ W/: REFNO
0012
CHECK AMOUNT
$293710 50

Pay
TWO HUNDRED NINETY THREE THOUSAND SEVEN HUNDRED TEN DOLLARS AND 50/100

16-1081

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

SND

⑈25747871⑈ ⑆121144822⑆73139⑈01222⑈

Fleming 152604 0085 When corresponding refer to ===> 25747871

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
GARLAND	CTP	11/07/02	11/07/02	GAU959962	-52 68	0 00
MASSILLON		11/12/02	11/13/02	MAU958106	-13 10	0 00
RETAIL SERVICE (COUPONS)		09/18/02	11/06/02	CP0640255A	3 33	0 00
LINCOLN		10/31/02	11/07/02	91645361	5,823 55	0 00
LINCOLN		10/31/02	11/07/02	91645360	6,551 50	0 00
GARLAND	CTP	11/07/02	11/07/02	91647020	11,566 80	-248 88
GARLAND	CTP	11/05/02	11/05/02	91646575	11,675 70	-251 22
GARLAND	CTP	11/07/02	11/07/02	91646936	12,200 40	-262 24
GARLAND	CTP	11/06/02	11/06/02	91646673	12,463 20	-267 84
LINCOLN		10/28/02	11/07/02	91644488103457	12,375 05	0 00
LINCOLN		10/28/02	11/07/02	91644489	12,375 05	0 00
LINCOLN		10/28/02	11/07/02	91644490	12,375 05	0 00
LINCOLN		10/29/02	11/07/02	91644682	12,375 05	0 00
LINCOLN		10/29/02	11/07/02	91644683	12,375 05	0 00
PHOENIX	CTP	11/04/02	11/05/02	91646223	12,841 80	-256 84
PHOENIX	CTP	11/05/02	11/05/02	91646604	12,841 80	-256 84
LUBBOCK		11/07/02	11/08/02	91646966	13,386 20	-286 42
KANSAS CITY		11/06/02	11/07/02	91646695	13,370 40	-267 41
KANSAS CITY		10/23/02	10/24/02	91643601	13,370 40	-267 41
MASSILLON	CTP	11/04/02	11/05/02	91646219	13,413 00	-268 26
MASSILLON	CTP	11/04/02	11/05/02	91646220	13,413 00	-268 26
GARLAND	CTP	11/07/02	11/07/02	91646935	13,443 12	-287 64
MEMPHIS	CTP	11/05/02	11/06/02	91646570	13,608 00	-272 16
PHOENIX	CTP	11/05/02	11/05/02	91646603	13,839 06	-276 78
NEW JERSEY		11/05/02	11/06/02	91646619	13,953 60	-279 07
NEW JERSEY		11/07/02	11/08/02	91646978	13,953 60	-279 07
NEW JERSEY		11/07/02	11/08/02	91646977	14,774 40	-295 49

DATE OF CHECK 11/18/02 AMOUNT OF CHECK $293,710 50

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
062320	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	10/28/2002	82193712	Daymon Associates, Inc	91644489
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Scottsbluff 8202	BALLENTINE TRANSPORT INC			4845		10/28/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
17	Pallet 60 10/4 - BEST YET 42187002019	40,800742 80		PAL	USD	12,627 60
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 252 55-
REMITTING 12,375 05
IF PAID BEFORE 11/07/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
17	41,939 LB	11/07/2002	USD	12,627 60

SHIP TO

203815
FLEMING - LINCOLN
C/O SUPER SAVER I - #406
233 N 48TH STREET
LINCOLN NE 68504

BILL TO

103457
FLEMING - LINCOLN DSD
PO Box 268855
OKLAHOMA CITY OK 73126-8855

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

NO SHIPPING ORDER

retained by the Carrier's Agent.

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For rail shipments, this document is forwarding directions and not a copy of the bill of lading

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
10/29/2002	8202: WSC- Scottsbluff	2% 10, GROSS 11	82193712

SOLD TO
103457
FLEMING - LINCOLN DSD
OKLAHOMA CITY OK 73126-8855

SHIP TO
203815
FLEMING - LINCOLN
C/O SUPER SAVER I - #406
233 N. 48TH STREET
LINCOLN NE 68504

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
062320		10/29/2002	Order Number: 1688564

T/M	FREIGHT	REC/ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	10/30/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
17	G04P04B391	Pallet 60 10/4 - BEST YET	40,800
17	603151	CHEP Pallets	

CARRIER MUST CALL FOR APPT. 402-464-8552 - MIKE SALLENGE
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

WS 4094
303 Super Saver #1
Store #406
10-30-02
Pallets in 17 Out
Bruce Lindner
Seal, Intact B L

F298D2

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified described packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1 WSC ARRANGED CARRIER
2

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
4845	Seal # XX 107143	10-28-02	8202

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
17	PAL	41,820 LB		

SHIPPER PER

FREIGHT CHARGES
Pre-paid (Domestic)

AGENT PER

CARRIER COPY

ORDER/LADING FORM 42-081L REV 5-98

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
062323	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	10/28/2002	82193715		91644490
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Scottsbluff 8202	KB TRANSPORTATION INC			67789		10/28/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
17	Pallet 60 10/4 - BEST YET 42187002019	40,800742 80		PAL	USD	12,627 60
17	CHEP Pallets	000000			USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 252 55-
REMITTING 12,375 05
IF PAID BEFORE 11/07/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
17	41,939 LB	11/07/2002	USD	12,627 60

SHIP TO

216544
SUPER SAVER #606
2525 PINE LAKE RD
LINCOLN NE 68516

BILL TO

103457
FLEMING - LINCOLN DSD
PO Box 268855
OKLAHOMA CITY OK 73126-8855

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

1075 3828

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO.
10/29/2002	8202. WSC- Scottsbluff	2% 10, GROSS 11	82:93715

SOLD TO
103457
FLEMING - LINCOLN DSD
OKLAHOMA CITY OK 73126-8855

SHIP TO
216544
SUPER SAVER #606
2525 PINE LAKE RD
LINCOLN NE 68516

Western Sugar

V-A907273-AL
#67789 Lic 105-988

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
062323		10/29/2002	Order Number: 1688566

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	10/30/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
17	604P04B391	Pallet 60 1074 - BEST YET	40,800	WESTERN SUGAR DENVER COLORADO 80210
17	603151	CHEP Pallets		TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES
		SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE CONSIGNEE		This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Received
17 pallets
10 30 02

F298D2, F290A2, F290D2, F299C2, F298A2

James Feldhausen
FELDHAUSEN

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1 WSC ARRANGED CARRIER
2

CAR INITIAL AND NO.	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
67789	Seal ## 107144	10-28-02	8202

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
17	PAL	41,820 LB		

SHIPPER PER

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER

CONSIGNEE COPY

YOUNG GRAPHICS, INC. (303) 793-1440

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
062321	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	10/29/2002	82195117	Daymon Associates, Inc	91644682
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Val18220	NEBRASKA TRANSPORT COMPANY I			7008		10/29/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
17	Pallet 60 10/4 - BEST YET 42187002019	40,800	742 80	PAL	USD	12,627 60
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 252 55-
REMITTING 12,375 05
IF PAID BEFORE 11/08/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
17	41,939 LB	11/08/2002	USD	12,627 60

SHIP TO

203814
FLEMING - LINCOLN
C/O SUPER SAVER II #506
2662 CORNHUSKER HWY
LINCOLN NE 68521

BILL TO

103457
FLEMING - LINCOLN DSD
PO Box 268855
OKLAHOMA CITY OK 73126-8855

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

NEBT
Form # 4 09 For 009 Rev 1/00

NTC

NEBRASKA TRANSPORT CO., INC.
P O Box 1648 Scottsbluff Nebraska 69363

DELIVERY RECEIPT

No. 1036229

2

CONSIGNEE	STREET ADDRESS	DESTINATION		DATE
SUGAR SAVER II	7662 CORNHUSKER HWY	LINCOLN	NE 68521	10-29-02 AM

SHIPPER	STREET ADDRESS	POINT OF ORIGIN		SHIPPER'S NO
WESTERN SUGAR COMPANY	7140 EAST OVERLAND	SCOTTSBLUFF	NE 69361	8219511

ORIGIN CARRIERS PRO NUMBER AND DATE	ROUTING BEYOND

NO PCS	H M	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
17		FLTS SUGAR-BEET YET ---------- RATED AS: 044000 DPD# 16PB585/PO 0623/1 SEAL # 105932 NBC WESTERN VALLEY CALL FOR DELIVERY APPT: 402 466 7100/SCOTT FRANTZ ********** SEALS MAY NOT BE REMOVED BY DRVR/CARRIER W/O WRITTEN PERMISSION OF CONSIGNEE	41970		
17	TL PCS	TOTAL FREIGHT CHARGES ** THANKS FOR ** ** SHIPPING NTC ** - ALL WEIGHTS ARE IN LBS --	41970	PREPAID	

17 Pallets 10-30-02 3:30 AM 4:00 AM

BILL TO	PAYOR:	WESTERN SUGAR COOPERATIVE 7555 E HAMPDEN AVENUE SUITE 600 DENVER, CO 80231

PRO NO	INT REC	ADV	NTC	BYD	TOTAL CH
1036229					

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

FIRM NTC 10/30/02

BY

DRIVER

DATE	NO PCS DELVD	TIME
	17	

I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
062324B	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	10/29/2002	82193709	ACOSTA SALES & MARKETIN	91645360
SHIPPING LOCATION NO	**CARRIER ROUTE**		**CAR INITIAL NO**			**INVOICE DATE**
WSC- Scottsbluff 8202	NEBRASKA TRANSPORT COMPANY I		790			10/31/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
9	Pallet 60 10/4 - BEST YET 42187002019	21,600	742 80	PAL	USD	6,685 20
9	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF	133 70-
REMITTING	6,551 50
IF PAID BEFORE	11/10/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
9	22,203 LB	11/10/2002	USD	6,685 20

SHIP TO

203697
SUPER SAVER 706
SUPER SAVER
3318 23RD ROAD
COLUMBUS NE 68601

BILL TO

103457
FLEMING - LINCOLN DSD
PO Box 268855
OKLAHOMA CITY OK 73126-8855

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

NEBT
Form # 4 09 For 009 Rev 1/00

NTC

NEBRASKA TRANSPORT CO., INC.
P O Box 1645 Scottsbluff Nebraska 69363

DELIVERY RECEIPT
No. 1036254Z

CONSIGNEE	STREET ADDRESS	DESTINATION		DATE
SUPER SAVER	3318 23RD RD	COLUMBUS	NE 68601	10/30/02 CMC
SHIPPER	**STREET ADDRESS**	**POINT OF ORIGIN**		**SHIPPER'S NO**
WESTERN SUGAR COMPANY	2100 EAST OVERLAND	SCOTTSBLUFF	NE 69361	92193709

ORIGIN CARRIERS PRO NUMBER AND DATE

ROUTING BEYOND

NO. PCS.	H M	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
9		PLT BEST YET SUGAR ** MOVEMENT /BILL ONLY **	22140		
9 TTL PCS		TOTAL FREIGHT CHARGES	22140	PREPAID	
		** THANKS FOR ** ** SHIPPING NTC ** -- ALL WEIGHTS ARE IN LBS --			

BILL TO:
WESTERN SUGAR COOPERATIVE
7555 E HAMPDEN AVEUE
SUITE 600
DENVER, CO 80231

PRO NO	INT REC	ADV	NTC	BYD	TOTAL CH
1036254Z					

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

FIRM

BY [signature]

DRIVER [signature]

DATE	NO PCS DELVD	TIME
10-31-02	9	

I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
062324A	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	10/29/2002	82193713	Daymon Associates, Inc	91645361
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Scottsbluff 8202	NEBRASKA TRANSPORT COMPANY I			790		10/31/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
8	Pallet 60 10/4 - BEST YET 42187002019	19,200	742 80	PAL	USD	5,942 40
8	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF	118 85-
REMITTING	5,823 55
IF PAID BEFORE	11/10/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
8	19,736 LB	11/10/2002	USD	5,942 40

SHIP TO

207960
SUPER SAVER 806
SUPER SAVER VIII
1602 W 2ND ST
GRAND ISLAND NE 68801

BILL TO

103457
FLEMING - LINCOLN DSD
PO Box 268855
OKLAHOMA CITY OK 73126-8855

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

NEBT
Form # 4 08 For 008 Rev 1/00

NTC

NEBRASKA TRANSPORT CO., INC.
P O Box 1648 Scottsbluff Nebraska 69363

DELIVERY RECEIPT
No. 1036254Y

CONSIGNEE	STREET ADDRESS	DESTINATION		DATE
SUPER SAVER	1602 W 2ND ST	GRAND ISLAND	NE 68801	10/30/02 CME

SHIPPER	STREET ADDRESS	POINT OF ORIGIN		SHIPPER'S NO
WESTERN SUGAR COMPANY	2100 EAST OVERLAND	SCOTTSBLUFF	NE 69361	82197713

ORIGIN CARRIERS PRO NUMBER AND DATE	ROUTING BEYOND

NO. PCS	H M	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
8		PLT BEST YET SUGAR ** MOVEMENT /BILL ONLY **	19680		
8 TTL PCS		TOTAL FREIGHT CHARGES	19680	PREPAID	

B
FROM
WE $1700
L
T
O

WESTERN SUGAR COOPERATIVE
7555 E HAMPDEN AVEUE
SUITE 600
DENVER, CO 80231

PRO NO	INT REC	ADV	NTC	BYD	TOTAL CH
1036254Y					

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

FIRM

DRIVER Ed Sapienza

DATE	NO PCS DELVD	TIME
10-31-02	8	

I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

BY Javier Montelongo

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
062325	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	10/29/2002	82195118		91644683
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Val18220	BALLENTINE TRANSPORT INC			697		10/29/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
17	Pallet 60 10/4 - BEST YET 42187002019	40,800	742 80	PAL	USD	12,627 60
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 252 55-
REMITTING 12,375 05
IF PAID BEFORE 11/08/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
17	41,939 LB	11/08/2002	USD	12,627 60

SHIP TO

211977
SUPER SAVER #20 STONEYBROOK
5710 S 144TH ST
OMAHA NE 68137

BILL TO

103457
FLEMING - LINCOLN DSD
PO Box 268855
OKLAHOMA CITY OK 73126-8855

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

#17 3cx 512 697

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the [illegible] carrier being understood throughout this contract as meaning any person or corporation in possession of the property [illegible] the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each [illegible] of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
13 25/2002	[illegible]	[illegible]	[illegible]

SOLD TO

103457
FLEMING - LINCOLN DEC
OKLAHOMA CITY OK 73126-8955

SHIP TO

[illegible]
SUPER SAVER #20 STONEYBROOK
5710 S 114TH ST
OMAHA NE 68137

Western Sugar

CUSTOMER S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
[illegible]		[illegible]	[illegible] 1688567

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
[illegible]	PPD	[illegible]	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
17	L04P04B791	Pallet 60 [illegible] - DEST [illegible]	40,800
17	603151	CHEP Pallets	
	SEALS MAY NOT BE	REMOVED BY DRIVER/CARRIER WITHOUT WRITTE	
	CONSIGNEE		
1	F215c2-17	Lisa Teske seal Intact	

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

WESTERN SUGAR

ROUTING
1
2 WSC ARRANGED CARRIER

Dalhsten

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
697	seal # [illegible]	10/25/2002	[illegible]

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
17	PAL	41,820 LB		

SHIPPER PER	FREIGHT CHARGES	AGENT PER
[illegible]		[illegible]

CONSIGNEE COPY

ORDER/LADING FORM 42 081L REV 5 98

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
062322	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	10/28/2002	82193710	Daymon Associates, Inc	91644488
SHIPPING LOCATION NO	**CARRIER ROUTE**		**CAR INITIAL NO**			**INVOICE DATE**
WSC- Scottsbluff 8202	NEBRASKA TRANSPORT COMPANY I		7005			10/28/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
17	Pallet 60 10/4 - BEST YET 42187002019	40,800	742 80	PAL	USD	12,627 60
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 252 55-
REMITTING 12,375 05
IF PAID BEFORE 11/07/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
17	41,939 LB	11/07/2002	USD	12,627 60

SHIP TO

203813
FLEMING - LINCOLN
C/O SUPER SAVER III #306
5440 S 56TH STREET
LINCOLN NE 68516

BILL TO

103457
FLEMING - LINCOLN DSD
PO Box 268855
OKLAHOMA CITY OK 73126-8855

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

Western Sugar Cooperative

DUPLICATE
BILL OF LADING
PAGE 1 OF 1

Customer Acct Rep KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
10/29/2002	8202 WSC- Scottsbluff 2% 10, GROSS 11		82193710

SOLD TO

103457
FLEMING - LINCOLN DSD
OKLAHOMA CITY OK 73126-8855
(402) 423-6571

SHIP TO

203813
FLEMING - LINCOLN
C/O SUPER SAVER III #306
5440 S 56TH STREET
LINCOLN NE 68516
(402) 423-7181

CUSTOMER P O NO	SHIPMENT NO	LOAD DATE & TIME	ORDER NUMBER
062322	25676515	10/29/2002	1688563

T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY	CONTRACT NO
TL	PPD	10/30/2002	00 00 00	82193710

UNITS	COMMODITY CODE	DESCRIPTION	WEIGHT	UNIT	ST LOC
17	G04P04B391	Pallet 60 10/4 - BEST YET BATCH NUMBER F298A2 17 PAL	40,800	LB	8202
17	603151	CHEP Pallets		LB	8202

SEAL NUMBERS 107145

DRIVER/CARRIER INSTR
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSENT FROM CONSIGNEE
CARRIER MUST CALL FOR APPT 402-423-7181 - BOB RAINES
LOADING INSTRUCTIONS
PLEASE NOTIFY DENVER OFFICE IF A PALLET NEEDS TO BE CUT FOR APPROVAL

ROUTING
NEBRASKA TRANSPORT COMPANY INC

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDING
7005		10/28/2002	8202

NO OF UNIT	SHIPPED UNIT	STCC	DESCRIPTION OF ARTICLES
17 PAL	41,820 LB		

FREIGHT CHARGES Pre-paid (Domestic)

NEBT
Form # 4 09 For 009 Rev 1/00

NTC

NEBRASKA TRANSPORT CO., INC.
P O Box 1646 Scottsbluff, Nebraska 69363

DELIVERY RECEIPT
No. 1036097

CONSIGNEE	STREET ADDRESS	DESTINATION		DATE
SUGER SAVER III	5460 S 56TH STREET	LINCOLN	NE 68516	10/28/03 THU

SHIPPER	STREET ADDRESS	POINT OF ORIGIN		SHIPPER'S NO
WESTERN SUGAR COMPANY	2100 EAST OVERLAND	SCOTTSBLUFF	NE 69361	8218371

ORIGIN CARRIERS PRO NUMBER AND DATE	ROUTING BEYOND

NO PCS	H M	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	CHARGES
17		PLT BEET YET SUGAR -- - ---- RATED AS 044000 WCL SCOTTSBLUFF PO# 062327 ORD 1ABB563 SEAL#107145 CARRIER CONVENIENCE PHONE # 402-423 7181	40900		
17		ITL PLS TOTAL FREIGHT CHARGES ** THANKS FOR ** ** SHIPPING NTC ** -- ALL WEIGHTS ARE IN LBS -	40800	PREPAID	

Delivered by road driver 10/29 on 2/2

BILL TO: PAYOR: WEB1700
WESTERN SUGAR COOPERATIVE
7555 E HAMPDEN AVENUE
SUITE 600
DENVER, CO 80231

PRO NO	INT REC	ADV	NTC	BYD	TOTAL CH
1036097					

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

FIRM

BY

DRIVER

DATE	NO PCS DELVD	TIME

FCSR REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS

FLEMING - KANSAS CITY
CTP / KANSAS CITY
PO Box 24650
Oklahoma City OK 73124-4650
USA

Document Date 11/27/2002
Your account 104108
with **The Western Sugar Company**
Reference Number 1600010181

UNEARNED DISCOUNT

Check No 25747871 **Date Received** 11/20/2002 **Check Amount** 293710 50 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91643601	10/23/02	13,370 40	USD	11/02/02	267 41

Total Amount Due 267 41 USD

Clr date 11/18

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND HAS WM

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No 25747871
AG

Date	Amount
11/18/02	$****293,710 50*

Pay
TWO HUNDRED NINETY THREE THOUSAND SEVEN HUNDRED TEN DOLLARS AND 50/100

16-1081

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
11/20/2002
REFERENCE NO
1024
SEQ W/I REFNO
0012
CHECK AMOUNT
$293710 50

⑈25747871⑈ ⑆121141822⑆73139⑈01222⑈

SND

Fleming 152604 0085 When corresponding refer to ===> **25747871**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
GARLAND	CTP	11/07/02	11/07/02	GAU959962	-52 68	0 00
MASSILLON		11/12/02	11/13/02	MAU958106	-13 10	0 00
RETAIL SERVICE (COUPONS)		09/18/02	11/06/02	CP0640255A	3 33	0 00
LINCOLN		10/31/02	11/07/02	91645361	5,823 55	0 00
LINCOLN		10/31/02	11/07/02	91645360	6,551 50	0 00
GARLAND	CTP	11/07/02	11/07/02	91647020	11,566 80	-248 88
GARLAND	CTP	11/05/02	11/05/02	91646575	11,675 70	-251 22
GARLAND	CTP	11/07/02	11/07/02	91646936	12,200 40	-262 24
GARLAND	CTP	11/06/02	11/06/02	91646673	12,463 20	-267 84
LINCOLN		10/28/02	11/07/02	91644488	12,375 05	0 00
LINCOLN		10/28/02	11/07/02	91644489	12,375 05	0 00
LINCOLN		10/28/02	11/07/02	91644490	12,375 05	0 00
LINCOLN		10/29/02	11/07/02	91644682	12,375 05	0 00
LINCOLN		10/29/02	11/07/02	91644683	12,375 05	0 00
PHOENIX	CTP	11/04/02	11/05/02	91646223	12,841 80	-256 84
PHOENIX	CTP	11/05/02	11/05/02	91646604	12,841 80	-256 84
LUBBOCK		11/07/02	11/08/02	91646966	13,386 20	-286 42
KANSAS CITY		11/06/02	11/07/02	91646695	13,370 40	-267 41
KANSAS CITY		10/23/02	10/24/02	91643601	13,370 40	-267 41
MASSILLON	CTP	11/04/02	11/05/02	91646219	13,413 00	-268 26
MASSILLON	CTP	11/04/02	11/05/02	91646220	13,413 00	-268 26
GARLAND	CTP	11/07/02	11/07/02	91646935	13,443 12	-287 64
MEMPHIS	CTP	11/05/02	11/06/02	91646570	13,608 00	-272 16
PHOENIX	CTP	11/05/02	11/05/02	91646603	13,839 06	-276 78
NEW JERSEY		11/05/02	11/06/02	91646619	13,953 60	-279 07
NEW JERSEY		11/07/02	11/08/02	91646978	13,953 60	-279 07
NEW JERSEY		11/07/02	11/08/02	91646977	14,774 40	-295 49

DATE OF CHECK 11/18/02 AMOUNT OF CHECK $293,710 50

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
262708-KC

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
10/23/2002

ORDER NO
82191567

BROKER
Daymon Associates, Inc

INVOICE NO
91643601

SHIPPING LOCATION NO
WSC- Scottsbluff 8202

CARRIER ROUTE
GOLDSTAR TRANSPORTATION

CAR INITIAL NO
7302

INVOICE DATE
10/23/2002

UNITS SHIPPED		PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1	20	10/4# Granulated Sugar-IGA 41270045377	40,800	12 38	BLE	USD	12,627 60
	60	10/4# Granulated Sugar- / BEST YET 42187002019	2,400	12 38	BLE	USD	742 80
	18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 267 41-
REMITTING 13,102 99
IF PAID BEFORE 11/02/2002

TOTAL UNIT
1,080

TOTAL WEIGHT
44,406 LB

DUE BY CURRENCY
11/02/2002 USD

TOTAL AMOUNT
13,370 40

SHIP TO
204016
FLEMING - KANSAS CITY
KANSAS CITY DIVISION
5300 KANSAS AVENUE
KANSAS CITY KS 66100

BILL TO 104108
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS SHIPPING ORDER is to be retained by the Carrier's Agent.

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

For rail shipments this document is forwarding directions and not a copy of the bill of lading

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
10/21/2002	[illegible]	[illegible]	[illegible]

SOLD TO	SHIP TO
104104	204016
FLEMING - KANSAS CITY	FLEMING - KANSAS CITY
CTP / KANSAS CITY	KANSAS CITY DIVISION
Oklahoma City OK 73124-4650	5300 KANSAS AVENUE
	KANSAS CITY KS 66100

Western Sugar

PRO# 1348395

CUSTOMER'S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
2E2708-KC		10/21/2002	Order Number: 1580976

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	10/23/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,020	G04.04I141	10/4# Granulated Sugar-IGA	40,800
60	G04104B391	10/4# Granulated Sugar- BEST YET	2,400
19	E03151	CHEP Pallets	

DRIVER/CARRIER INSTR
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSIGNEE
CALL FOR APPT 913-281-8239
LOADING INSTRUCTIONS
PLEASE NOTIFY DENVER OFFICE IF A PALLET NEEDS TO BE CUT

1-F281B2, F276A2
2-F290A2, F290D2

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

WESTERN SUGAR

ROUTING
1
2 WSC ARRANGED CARRIER

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
1312	Seal # 107053	10-23-02	[illegible]

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,099	PAL	44,280 LB		

1348395

SHIPPER PER	FREIGHT CHARGES	AGENT PER
	[illegible]	X [signature]

CARRIER COPY

ORDER/LADING FORM 42 081L REV 5 98

10 TT 0 3 7

Receipt No 3518178 | of Service 11 / 7 02 | Carrier, for concerr lease call (888) 769 | WSS WORLD S S Inc

Shift (Dept Tag) KSKFAU | Service Type (X) Unload ( ) Backhaul ( ) | Warehouse Fleming | Branch KSK

UOM	Quantity	Description

Dock Location (X) Groc ( ) Pro ( ) Deli ( ) Meat ( ) Freez ( ) GMD

Foreperson Name CHARLES LACOUR | Foreperson ID LACOUTIC1

CUSTOMER & LOAD INFORMATION

Carrier Gully

Truck No 948

Trailer No 7302

P O No 262708

Trip No

Shipper /Vendor Name Wesser Sugar

Volume ( ) ¼ ( ) ½ ( ) ¾ (X) Full

Load Type ( ) Floor (X) Pallet Reg ( ) Pallet Side ( ) Slip

Equipment ( ) Manual (X) E Jack ( ) Slip Mach ( ) Fork lift

Product Sugar | Door Number

Load Time Start 1 8 00 Stop 1 - 8 05 Start 2 Stop 2

Pallets In 8 | Pallets out 16

Driver Name James Cross | Driver Signature

SERVICE CHARGES

	Count / No	Type	Charge
Cs	1050	→ Price by CASES →	$
Lb		→ Price by WEIGHT →	$
( ) Small pallets ( ) Mixed pallet & floor ( ) Shift/tipped ( ) Sort/segregate ( ) Other		Price by LOAD →	$
		→ Special Handling →	$
Layers		→ Layer Break down →	$
Items		→ Items →	$
Pals		→ Pallets Restacked →	$

BH, CPU & 3rd Pty $ | [redacted] | Total Carrier Charge $ 50

( ) RO ( ) BD ( ) Floor // ( ) ½ ( ) Full

Bill To Customer

Payment Type
( ) Account, complete bill to above
( ) Cash
(X) Check, write check number →

Amount $ —
Check Number 5310

DRIVER COPY

FLEMING - TULSA
PO Box 268959
OKLAHOMA OK 73126-8959
USA

Document Date 11/28/2002
Your account 118803
with **The Western Sugar Company**
Reference Number 1600010224

UNEARNED DISCOUNT

Check No. 25749640 **Date Received** 11/25/2002 **Check Amount** 156726 36 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91645040	10/30/02	11,872 80	USD	11/09/02	252 96

Total Amount Due 252 96 USD

ck date 11/25

4001387-ROCKY MOUNTAIN SUGAR GROWERS

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

No 25749640

Date	LC Amount
11/21/02	$****156 726 36*

Pay
ONE HUNDRED FIFTY SIX THOUSAND SEVEN HUNDRED TWENTY SIX
DOLLARS AND 36/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

⑈25749640⑈ ⑆121141822⑆73139-01222⑈

WELLS FARGO

BUSINESS DATE
11/25/2002
REFERENCE NO
1387
SEQ W/I REFNO
0010
CHECK AMOUNT
$156726 36

Fleming 152604 0055 When corresponding refer to ===> **25749640**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
GARLAND 103383	CTP	11/11/02	11/11/02	GAU960032	-52 68	0 00
SALT LAKE CITY 103501		11/13/02	11/14/02	SLU960738	-47 78	0 00
NASHVILLE 119223		11/19/02	11/19/02	NAR203063	-12 35	0 00
TULSA	CTP	10/30/02	10/31/02	91645040 -OD	11,872 80	-252 96
LUBBOCK		11/08/02	11/11/02	91647379	12 437 80	-268 07
TULSA	CTP	11/08/02	11/11/02	91647409	12 653 64	-268 82
FRESNO	CTP	11/08/02	11/11/02	91647415	12 739 80	-254 80
PHOENIX	CTP	11/08/02	11/10/02	91647378	12 841 80	-256 84
NORTHERN CALIFORNIA	CTP	11/08/02	11/11/02	91647401	13 297 74	-265 95
NORTHERN CALIFORNIA	CTP	11/08/02	11/11/02	91647402	13,420 26	-268 41
FRESNO	CTP	11/08/02	11/11/02	91647395	13 489 20	-269 78
NEW JERSEY		11/08/02	11/11/02	91647405	13 953 60	-279 07
NEW JERSEY		11/08/02	11/11/02	91647406	13 953 60	-279 07
NEW JERSEY		11/08/02	11/11/02	91647407	13,953 60	-279 07
KANSAS CITY		11/08/02	11/11/02	91647381	15 477 72	-309 55

DATE OF CHECK 11/21/02 AMOUNT OF CHECK $156 726 36

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
537559-IU

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
COL

F O B
WAREHOUSE

DATE SHIPPED
10/30/2002

ORDER NO
82193682

BROKER
Daymon Associates, Inc

INVOICE NO
91645040

SHIPPING LOCATION NO
WSC- Western Vall8220

CARRIER ROUTE
CUSTOMER ARRANGED CARRIER

CAR INITIAL NO
554

INVOICE DATE
10/30/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
0	10/4# Granulated Sugar-IGA 41270045377	26,400	12 40	BLE	USD	8,184 00
	Pick-up Allowance		0 76	BLE	USD	501 60-
360	10/4# Granulated Sugar- / BEST YET 42187002019	14,400	12 40	BLE	USD	4,464 00
	Pick-up Allowance		0 76	BLE	USD	273 60-
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 252 96-
REMITTING 11,619 84
IF PAID BEFORE 11/09/2002

TOTAL UNIT
1,020

TOTAL WEIGHT
41,939 LB

DUE BY CURRENCY
11/09/2002 USD

TOTAL AMOUNT
11,872 80

SHIP TO
216169
FLEMING COMPANIES - TULSA DIVISION
420 S 145 EASI AVENUL
TULSA OK 74108

BILL TO 118803
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is nowledgment of shipment and is not the Original Bill o Lading no py or duplicate covering the property named he ein and is ntended fo filing or reco d

Western Sugar

PAGE 1 OF [illegible]

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
[illegible]	[illegible]		[illegible]

SOLD TO

[illegible]

SHIP TO

[illegible]

Western Sugar

CUSTOMER'S PO NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
[illegible]		[illegible]	[illegible]

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
[illegible]	[illegible]	[illegible]	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
[illegible]	[illegible]	[illegible] Granulated Sugar- GA	26,400	LB 8220
[illegible]	[illegible]	10/4# Granulated Sugar- BEST YET	14,400	LB 8220
[illegible]	[illegible]	[illegible]		LB 8220
[illegible]	[illegible]	[illegible]		

1 F260b2-240, F257b2-120, F252b2-60
F263a2-240
2 F276d2-2360

ROUTING
1 [illegible]
2 [illegible]

Swain

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
554	seal # 105970	10/30/2002	8220

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
[illegible]	[illegible]	41,820 LB		

SHIPPER PER	FREIGHT CHARGES	AGENT PER
[illegible]	[illegible]	X Paul Kuemmer

ORDER/LADING FORM 2 081L REV 3 00

FLEMING - FRESNO
PO Box 24730
OKLAHOMA CITY OK 73124
USA

Document Date 11/30/2002
Your account 110382
with **The Western Sugar Company**
Reference Number 1300027879

UNEARNED DISCOUNT

Check No. 31117719 **Date Received** 11/29/2002 **Check Amount** 53,912 40 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91647398	11/08/02	13,489 20	USD	11/18/02	269 78

Total Amount Due 269 78 USD

Ck date 11/25

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

Fleming
Box 26647 Oklahoma City OK 73126

NATIONSBANK
DEKALB COUNTY, GEORGIA

64-1278 /611

No **31117719**
AG

Date	Amount
11/25/02	$****291,269 39*

Pay
TWO HUNDRED NINETY ONE THOUSAND TWO HUNDRED SIXTY NINE DOLLARS AND 39/100

Pay To The Order Of
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
11/29/2002
REFERENCE NO
1037
SEQ W/I REFNO
0011
CHECK AMOUNT
$291269 39

"31117719" "061112788: 329 996 8323"

Fle

152604 0081 When corresponding refer to ===> **31117719**

Di		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
KANSAS CITY		11/14/02	11/15/02	91649055	13,370 40	-267 41
KANSAS CITY		11/13/02	11/14/02	91648474	13,370 40	-267 41
KANSAS CITY		11/12/02	11/13/02	91648364	13,370 40	-267 41
MASSILLON	CTP	11/13/02	11/14/02	91648467	13,389 00	-267 78
MASSILLON	CTP	11/12/02	11/13/02	91648356	13,413 00	-268 26
MASSILLON	CTP	11/12/02	11/13/02	91648357	13,413 00	-268 26
FRESNO	CTP	11/08/02	11/11/02	91647398	13,489 20	-269 78
FRESNO	CTP	11/14/02	11/15/02	91649075	13,489 20	-269 78
FRESNO	CTP	11/14/02	11/15/02	91649076	13,489 20	-269 78
FRESNO	CTP	11/11/02	11/12/02	91647704	13,489 20	-269 78
FRESNO	CTP	11/13/02	11/14/02	91648491	13,489 20	-269 78
FRESNO	CTP	11/12/02	11/13/02	91648382	13,489 20	-269 78
FRESNO	CTP	11/12/02	11/13/02	91648384	13,489 20	-269 78
FRESNO	CTP	11/12/02	11/13/02	91648385	13,489 20	-269 78
FRESNO	CTP	11/12/02	11/13/02	91648386	13,489 20	-269 78
FRESNO	CTP	11/12/02	11/13/02	91648387	13,489 20	-269 78
NORTHERN CALIFORNIA	CTP	11/13/02	11/14/02	91648495	13,503 54	-270 07
INDIANA		11/14/02	11/15/02	91649081	13,575 60	-271 51
INDIANA		11/14/02	11/15/02	91649078	13,632 64	-272 65
INDIANA		11/14/02	11/15/02	91649079	13,632 64	-272 65
MASSILLON		11/12/02	11/13/02	91648353	13,697 40	-273 95
NEW JERSEY		11/12/02	11/13/02	91648393	13,953 60	-279 07

DATE OF CHECK 11/25/02 AMOUNT OF CHECK $291,269 39

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER: 530272 FS
PAGE NUMBER: 1
TERMS: 2% 10, GROSS 11
CONTRACT NUMBER:
FREIGHT: PPD
F O B: DESTINATION
DATE SHIPPED: 11/08/2002
ORDER NO: 82197270
BROKER: Daymon Associates, Inc
INVOICE NO: 91647398
SHIPPING LOCATION NO: WSC- Billings 8206
CARRIER ROUTE: WATKINS AND SHEPARD TRUCKING
CAR INITIAL NO: 2690L
INVOICE DATE: 11/08/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
1 80	8/5# Granulated Sugar-BEST YET 42187408002	43,200	12 49	BLE USD	13,489 20
18	CHEP Pallets	000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 269 78-
REMITTING 13,219 42
IF PAID BEFORE 11/18/2002

TOTAL UNIT: 1,080

TOTAL WEIGHT: 44,406 LB
DUE BY: 11/18/2002
CURRENCY: USD
TOTAL AMOUNT: 13,489 20

SHIP TO
208626
FLEMING FOODS - FRESNO
PO Box 11336
FRESNO CA 93772

BILL TO 10382
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order ... and condition of contents of packages unknown) ... consigned and destined as indicated below which said carrier ... carrier being understood throughout ... person or corporation in possession of the property ... the contract) agrees to carry to its usual place of delivery at said destination ... on its route otherwise to deliver ... said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested ... property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification ... on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Western Sugar

PAGE 1 OF ... Print Ref ...

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
11/08/2002	8206 USC- BI ...	...	6 ...

SOLD TO
110382
FLEMING - FRESNO
OKLAHOMA CITY OK 73124

SHIP TO
08EFE
FLEMING FOODS - FRESNO
27... S ORANGE AVE
FRESNO CA 93...

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
530272-FS	25680021	11/05/2002	Order Number 159424...

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	11/13/2002 00:00 00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,080	604065039...	6/5# Granulated Sugar-BEET ...	43,200
	BATCH NUMBER B294B2	180 BLE	
	BATCH NUMBER B311D2	900 BLE	
19	603151	CHEP Pallets	
	SEAL NUMBERS: 56109		

DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPT 72 HRS IN ADVANCE 559-441-6564 OR
559-441-6549
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN
CONSIGNEE ...

No Cases CALLED FOR 1080
No Cases SHORT
No Cases DAMAGED
TOTAL CASES RECEIVED 1080
Driver ___
Acknowledgement of exceptions ...
11-13-02

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

WESTERN SUGAR

ROUTING
1 WATKINS AND SHEPARD TRUCKING INC
2

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
...		11 05 2002	8206

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
...	...	43,572 LB		

SHIPPER PER ___ FREIGHT CHARGES ___ AGENT PER ___

CONSIGNEE COPY ORDER/LADING FORM 081L REV 5 98

FLEMING COMPANIES, INC /MASSI
CTP/MASSILLON DIVISION
PO Box 24800
OKLAHOMA CITY OK 73124-4800
USA

Document Date 12/10/2002
Your account 103499
with **The Western Sugar Company**
Reference Number 1600010318

UNEARNED DISCOUNT

Check No. 25751521 **Date Received** 12/02/2002 **Check Amount** 41,887 83 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91647374	11/08/02	14,202 00	USD	11/18/02	284 02
91647376	11/08/02	13,413 00	USD	11/18/02	268 26

Total Amount Due 552 28 USD

Ck date 11/26

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

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

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

25751521

No

Date	LC Amount
11/26/02	$*****41 887 83*

Pay
FORTY ONE THOUSAND EIGHT HUNDRED EIGHTY SEVEN DOLLARS AND 83/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
12/02/2002
REFERENCE NO
1306
SEQ W/I REFNO
0006
CHECK AMOUNT
$41887 83

⑈25751521⑈ ⑆121144822⑆73139=01222⑈

UD 16-10318

Fleming 152604 0161 When corresponding refer to ===> 25751521

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discou
MASSILLON	11/08/02	11/10/02	91647376	13 413 00	-268
MASSILLON	11/08/02	11/10/02	91647374	14 202 00	-284
INDIANA	11/14/02	11/15/02	91649080	15,127.68	-302

DATE OF CHECK 11/26/02 AMOUNT OF CHECK $41,887 83

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS					
366505	1	2% 10, GROSS 11					
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**	
	PPD	DESTINATION	11/07/2002	82195805	Daymon Associates, Inc	91647374	
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**	
WSC- Scottsbluff 8202	KB TRANSPORTATION INC			5135964-A		11/08/2002	

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
080	8/5# Granulated Sugar-BEST YET 42187408002	43,200	13 15 BLE	USD	14,202 00
18	CHEP Pallets	000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 284 04-
REMITTING 13,917 96
IF PAID BEFORE 11/18/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	11/18/2002	USD	14,202 00

SHIP TO

204031
FLEMING - MASSILLON
MASSILLON DIVISION
4676 ERIE STREET SOUTH
MASSILLON OH 44646

BILL TO 103499

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS SHIPPING ORDER is [illegible] by the Carri[illegible]

RECEIVED subject to the classifications and lawfully filed tariffs in eff[illegible] date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, a[illegible] indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) [illegible] to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For [illegible] shipments, this document is forwarding directions and not a copy of the bill of lading.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: AFL 41

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
11/05/2002	3202: WSC Scottsbluff	2% 10, GROSS 11	82155005

SOLD TO:	SHIP TO:
103499	204031
FLEMING COMPANIES, INC./MASSILLON	FLEMING - MASSILLON
CTP/MASSILLON DIVISION	MASSILLON DIVISION
OKLAHOMA CITY OK 73124-4800	4676 ERIE STREET SOUTH
	MASSILLON OH 44646

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
266585		11/05/2002	Order Number: 1693733

FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POOL
DDD	11/08/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,080	E040858391	8/5# Granulated Sugar-BEST YET	43,200
18	E03151	CHEP Pallets	

CALL 48 HOURS IN ADVANCE 330-879-5681
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE[N]
CONSIGNEE

F29502, F307C2

1080

Matt Webster
11-13-02

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1
2 WSC ARRANGED CARRIER

CAR INITIAL AND NO.	B/L REF. NO.	DATE SHIPPED	LOADING BUILDINGS
5135964-A	Seal # 107379	11-7-02	6262

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,978 LB		

PER	FREIGHT CHARGES	AGENT PER
	Pre-paid (Domestic)	X Bradley Reo[illegible]

CARRIER COPY

ORDER/LADING FORM 43-081L REV. 6-92

Certified Original by TripPak Online 1 9 at 05 09 20 11-13-2002 a 1 for BSWS 100851634

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
366499	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	11/08/2002	82195508	Daymon Associates, Inc	91647376

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Scottsbluff 8202	KB TRANSPORTATION INC	5325	11/08/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
020	8/5# Granulated Sugar-BEST YET 42187408002	40,800	13 15 BLE	USD	13,413 00
17	CHEP Pallets		000000	USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 268 26-
REMITTING 13,144 74
IF PAID BEFORE 11/18/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,020	41,939 LB	11/18/2002	USD	13,413 00

SHIP TO

204031
FLEMING - MASSILLON
MASSILLON DIVISION
4676 ERIE STREET SOUTH
MASSILLON OH 44646

BILL TO 103499

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

NO SHIPPING ORDER

agreed by the Carrier's Agent

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of this issue of the Bill of Lading, the property described below, in apparent good order, except as noted, and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word "carrier" is to be grounded broad through this contract, mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if it is to be otherwise to deliver to another carrier on the said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. For rail shipments, this document is forwarding directions and not a copy of the bill of lading.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep LAE NL

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
11/04/2002	8202 WSC- Scottsbluff	2% 10, GROSS 1	62195[illegible]

SOLD TO
103499
FLEMING COMPANIES, INC./MASSILLON
CTP/MASSILLON DIVISION
OKLAHOMA CITY OK 73124-4800

SHIP TO
204031
FLEMING - MASSILLON
MASSILLON DIVISION
4676 ERIE STREET SOUTH
MASSILLON OH 44646

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
366499		11/04/2002	Order Number 169,727

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	11/07/2002 00 00 00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
~~XXXXXX~~ 1020	G04085B391	8/5# Granulated Sugar-BEST YET	~~XXXXXXX~~ 40800
17~~XX~~	603151	CHEP Pallets	

CALL 48 HOURS IN ADVANCE 330-879-5681
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSIGNEE

F30732

~~XXXXX~~ Load cut 1 pallet per drivers request.

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

WESTERN SUGAR

FLEMING COMPANIES, INC
CASES RECEIVED 1020
CASES REFUSED
CASES SHORT
CASES OVER
RECEIVED B
DRIVER
DATE 11/12/02

ROUTING
1 WSC ARRANGED CARRIER
2

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
~~5325~~ #103	Seal # 107396	11-8-02	8202

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
~~XXXXXX~~ 17	PAL	~~XXXXXX~~ 41880 LB		

SHIPPER PER

FREIGHT CHARGES
Pre-paid (Domestic)

AGENT PER

CARRIER COPY

ORDER/LADING FORM 42081 REV 5 98

FLEMING - SLC
CTP/SALT LAKE CITY DIVISION
PO Box 24930
OKLAHOMA CITY OK 73124-4930
USA

Document Date 12/14/2002
Your account 103501
with **The Western Sugar Company**
Reference Number 1600010399

UNEARNED DISCOUNT

Check No. 25756327 **Date Received** 12/09/2002 **Check Amount** 145801 10 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91647377	11/08/02	12,646 80	USD	11/18/02	265 46

Total Amount Due 265 46 USD

Clr date 12/6

4001387-ROCKY MOUNTAIN SUGAR GROWERS

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND HAS A...

Fleming

Box 25647 Oklahoma City OK 73125

BANK OF AMERICA
WA NUT CREEK CA

90-4182/1211

No 25756327

Date	LC Amount
12/06/02	$****145 801 10*

Pay
ONE HUNDRED FORTY FIVE THOUSAND EIGHT HUNDRED ONE DOLLARS AND 10/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

WELLS FARGO

BUSINESS DATE
12/09/2002
REFERENCE NO
1386
SEQ W/I REFNO
0012
CHECK AMOUNT
$145801 10

"25756327" "121141822:73139=01222"

UD 16-10399

Fleming 152604 0081 When corresponding refer to ===> **25756327**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
SALT LAKE CITY		11/22/02	11/25/02	91651109	11 944 20	-250 72
SALT LAKE CITY		11/08/02	11/11/02	91647377	12 646 80	-265 46
PHOENIX	CTP	11/26/02	11/26/02	91651822	12 841 80	-256 84
PHOENIX	CTP	11/26/02	11/26/02	91651823	12,841 80	-256 84
MASSILLON	CTP	11/25/02	11/26/02	91651550	13 413 00	-268 26
FRESNO	CTP	11/22/02	11/25/02	91651116	13 489 20	-269 78
INDIANA		11/25/02	11/26/02	91651574	13 575 60	-271 51
MASSILLON		11/25/02	11/26/02	91651549	14 202 00	-284 04
TULSA	CTP	11/18/02	11/20/02	91649798	14,350 00	-303 18
NORTH EAST MARYLAND	CTP	11/25/02	11/25/02	91651579	14,739 20	-294 78
NEW JERSEY		11/25/02	11/26/02	91651578	14,774 40	-295 49

DATE OF CHECK 12/06/02 AMOUNT OF CHECK $145 801 10

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
594332 SL

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
COL

F O B
WARI HOUSE

DATE SHIPPED
11/08/2002

ORDER NO
82196904

BROKER
Daymon Associates, Inc

INVOICE NO
91617377

SHIPPING LOCATION NO
WSC Billings 8206

CARRIER ROUTE
CUSTOMLR ARRANGED CARRIER

CAR INITIAL NO
54-S

INVOICE DATE
11/08/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1, 0	8/5# Granulated Sugar-BLSI YEI 42187408002	43,200	12 29	BLL	USD	13,273 20
	Pick up Allowance	0	58	BLL	USD	626 40-
18	CHEP Pallets	000000			USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 265 46-
REMITTING 12,381 34
IF PAID BEFORE 11/18/2002

TOTAL UNIT
1,080

TOTAL WEIGHT
44,406 LB

DUE BY
11/18/2002

CURRENCY
USD

TOTAL AMOUNT
12,646 80

SHIP TO
204039
FLEMING - SLC
SALT LAKE CITY DIVISION
2455 WEST 1500 SOUTH
SALT LAKE CITY UT 84101

BILL TO 103501
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124 4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291 1387

THIS MEMORANDUM acknowledgment of shipment and is not the Original Bill of Lading
DUPLICATE copy or duplicate covering the property named herein and is intended solely for filing or record

Western Sugar

PAGE 1 OF 1 Customer Acct Rep KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
11/08/2002	6206: WSC- Billings	2% 10 GROSS 11	82:5590-

SOLD TO
103501
FLEMING - SLC
CTP/SALT LAKE CITY DIVISION
OKLAHOMA CITY OK 73124-4930

SHIP TO
204039
FLEMING - SLC
SALT LAKE CITY DIVISION
2455 WEST 1500 SOUTH
SALT LAKE CITY UT 84104

Western Sugar

CUSTOMER'S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
594332-SL	25679650	11/08/2002	Order Number 1693928

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
PU	COL	11/08/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
1,080	604085B391	8/5# Granulated Sugar-BEST YET	43,200	LB 8206
	BATCH NUMBER:B311B2	1,080 BLE		
18	603151	CHEP Pallets		LB 8206
	SEAL NUMBERS. 56148			
DRIVER/CARRIER INSTR				
CALL	48 HRS IN ADVANCE 801-973-5500			

ROUTING
1 CUSTOMER ARRANGED CARRIER
2

CAR INITIAL AND NO	RET NO	DATE SHIPPED	LOADING BUILDING
54-S		11/08/2002	8206

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,578 LB		

SHIPPER PER RS Walker

FREIGHT CHARGES Collect (Domestic)

AGENT PER

SOURCE ROUTING COPY

ORDER/LADING FORM 4- 081L REV 5 99

FLEMING - HAWAII
91-315 HANUA
KAPOLEI HI 96707
USA

Document Date 12/18/2002
Your account 115301
with **The Western Sugar Company**
Reference Number 1600010490

UNEARNED DISCOUNT

Check No 25757094 **Date Received** 12/11/2002 **Check Amount** 256934 72 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91648388	11/12/02	14,813 60	USD	11/22/02	296 27

Total Amount Due 296 27 USD

Ck date 12/9

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

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

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No 25757094
AG

Date	Amount
12/09/02	$****256,934 72*

Pay
TWO HUNDRED FIFTY SIX THOUSAND NINE HUNDRED THIRTY FOUR DOLLARS AND 72/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
12/11/2002
REFERENCE NO
1102
SEQ W/I REFNO
0005
CHECK AMOUNT
$256934 72

⑈25757094⑈ ⑆121141822⑆73139⑉01222⑈

VD

16-10490

Fleming 152604 0042

When corresponding refer to ===> 25757094

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
GARLAND	CTP	11/21/02	11/21/02	91650317	11,770 80	-252 96
LUBBOCK		11/26/02	11/27/02	91651826	12,576 64	-271 32
PHOENIX	CTP	11/27/02	11/27/02	91652173	12,841 80	-256 84
PHOENIX	CTP	11/26/02	11/26/02	91651824	12,841 80	-256 84
PHOENIX	CTP	11/25/02	11/25/02	91651553	12,841 80	-256 84
PHOENIX	CTP	11/25/02	11/25/02	91651552	12,841 80	-256 84
FRESNO	CTP	11/25/02	11/26/02	91651572	13,489 20	-269 78
FRESNO	CTP	11/26/02	11/27/02	91651849	13,489 20	-269 78
INDIANA		11/25/02	11/26/02	91651576	13,575 60	-271 51
INDIANA		11/26/02	11/27/02	91651851	13,575 60	-271 51
INDIANA		11/26/02	11/27/02	91651852	13,575 60	-271 51
NEW JERSEY		11/26/02	11/27/02	91651856	13,953 60	-279 07
MASSILLON	CTP	11/26/02	11/27/02	91651820	14,202 00	-284 04
MASSILLON		11/25/02	11/26/02	91651551	14,202 00	-284 04
INDIANA		11/25/02	11/26/02	91651575	14,774 34	-295 49
NEW JERSEY		11/26/02	11/27/02	91651854	14,774 40	-295 49
NEW JERSEY		11/26/02	11/27/02	91651855	14,774 40	-295 49
HAWAII		11/12/02	11/27/02	91648388	14,813 60	-296 27
KANSAS CITY		11/27/02	11/28/02	91652181	17,302 20	-346 04

DATE OF CHECK 12/09/02

AMOUNT OF CHECK $256,934 72

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
655651 HW	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	11/11/2002	82197917	Daymon Associates, Inc	91648388
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Val18220	GST CORPORATION			5345		11/12/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
96	12/2# Brown Sugar-BEST YET 42187408040	2,304	10 80	BLE	USD	1,036 80
182	12/2# Powdered Sugar-BEST YET 42187408064	4,368	10 80	BLE	USD	1,965 60
720	8/5# Granulated Sugar-BEST YET 42187408002	28,800	12 80	BLE	USD	9,216 00
128	4/10# Granulated Sugar-BEST YET 42187408026	5,120	12 75	BLE	USD	1,632 00
64	20/2# Fine Gran- Best Yet 42187502076	2,560	15 05	BLE	USD	963 20
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 296 27-
REMITTING 14,517 33
IF PAID BEFORE 11/22/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,190	44,358 LB	11/22/2002	USD	14,813 60

SHIP TO

213449
HAWAIIAN EXPRESS
3601 MUNSTER AVE
HAYWARD CA 94570

BILL TO 115301

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPLRAITVE
DEPT 1387
DENVER CO 80291 1387

STRAIC BILL OF LADING – SHORT FORM – Orig. – Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep- KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
11/11/2002	8220- WSC Western Valle	2% 10, GROSS 11	82197917

SOLD TO

115301
FLEMING - HAWAII
91-315 HANUA
KAPOLEI HI 96707

SHIP TO

21449
HAWAIIAN EXPRESS
3601 MUNSTER AVE
HAYWARD CA 94570

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
555651-HW		11/11/2002	Order Number- 1695995

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	11/13/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
96	B21122B391	12/2# Brown Sugar-BEST YET	2,304
182	P10122B391	12/2# Powdered Sugar-BEST YET	4,368
720	G04085B391	8/5# Granulated Sugar-BEST YET	28,800
128	G04410B391	4/10# Granulated Sugar-BEST YE	5,120
64	G04202B391	20/2# Fine Gran- Best Yet	2,560
18	603151	CHEP Pallets	
SEALS MAY NOT BE CONSIGNEE		REMOVED BY DRIVER/CARRIER WITHOUT WRITTE	

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

Eric Fitch 11/13/02

ROUTING
1
2 WSC ARRANGED CARRIER

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
5345	Seal # 106108	11-11-02 Platinum	8220

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,190	PAL	44,134 LB		1 F25DC2-96 2 F295A2-182 3 F287B2-360, F259C2-360 4 B298B2-128 5 B093B1-64

SHIPPER PER Ray Smith

FREIGHT CHARGES Pre-Paid (Domestic)

AGENT PER X 11-11-02

CONSIGNEE COPY

ORDER/LADING FORM 42-081L REV 5 98

YOUNG GRAPHICS INC (303) 753-1440

FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963
USA

Document Date 12/18/2002
Your account 115277
with **The Western Sugar Company**
Reference Number 1600010487

UNEARNED DISCOUNT

Check No. 25757910 **Date Received** 12/13/2002 **Check Amount** 9,437 28 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91650367	11/21/02	3,747 00	USD	12/01/02	73 79
91650368	11/21/02	6,028 20	USD	12/01/02	120 56

Total Amount Due 194 35 USD

Ck date 12/11

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-6182/ 1211

No 25757910

Date	LC Amount
12/11/02	$** ***9 437 28*

Pay
NINE THOUSAND FOUR HUNDRED THIRTY SEVEN DOLLARS AND 28/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
12/13/2002
REFERENCE NO
1000
SEQ W/I REFNO
0008
CHECK AMOUNT
$9437 28

⑈25757910⑈ ⑆121141822⑆73139⑈01222⑈

16-10487

Fleming

152604 0065 When corresponding refer to ===> 25757910

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
PHOENIX 103502	11/01/02	12/06/02	PXZ177395	-111 75	0 00
LINCOLN 103498	11/21/02	12/06/02	LIR202646	-30 67	0 00
FRESNO 110382	11/21/02	12/03/02	91650367	3,672 06	0 00
FRESNO 110382	11/21/02	12/03/02	91650368	5 907 64	0 00

DATE OF CHECK 12/11/02 AMOUNT OF CHECK $9 437 28

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS					INVOICE NO
10358B	1	2% 10, GROSS 11					91650367
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**		**INVOICE DATE**
	PPD	DESTINATION	11/18/2002	82200300	Daymon Associates, Inc		11/21/2002
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**			
WSC- Billings 8206	C H ROBINSON COMPANY			920243			

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
00	8/5# Granulated Sugar-BEST YET 42187408002	12,000	12 49	BLE	USD	3,747 00
5	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF	74 94-
REMITTING	3,672 06
IF PAID BEFORE	12/01/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
300	12,335 LB	12/01/2002	USD	3,747 00

SHIP TO

213534
MERCED FOOD 4 LESS
1115 W OLIVE AVE
MERCED CA 95340

BILL TO

115277
FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
11/18/2002	8206: WSC- Billings	2% 10, GROSS 11	82200300

SOLD TO:
115277
FLEMING -N CA
OKLAHOMA CITY OK 73126-8963

SHIP TO:
213534
MERCED FOOD 4 LESS
1115 W. OLIVE AVE.
MERCED CA 95340

Western Sugar

CUSTOMER'S INC. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
103580	25683043	11/18/2002	Order Number: 1697490

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	11/20/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
300	004085B391	8/5# Granulated Sugar-BEST YET	12,000
	BATCH NUMBER B321D2	300 BLE	
5	603151	CHEP Pallets	
	SEAL NUMBERS: 56159		

DRIVER/CARRIER INSTR
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE
CALL FOR DELIVERY APPOINTMENT (209) 725-2150
SHIPPING INSTRUCTIONS
SHIP WITH 1697469 / 1697491

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZE, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

Ray C 11/20/02

ROUTING
1 C.H. Robinson
2

CAR INITIAL AND NO.	S.L. REF. NO.	DATE SHIPPED	LOADING BUILDINGS
920243		11/18/2002	8206

NO. OF UNITS	PACKAGE	SHIPPER WEIGHT	STCC	DESCRIPTION OF ARTICLES
300	PAL	12,216 LB		

SHIPPER PER B.S. Crocker

FREIGHT CHARGES Pre-paid (Domestic)

AGENT, PER

CONSIGNEE COPY

ORDER/LADING FORM 43-081 REV 5-99

YOUNG GRAPHICS, INC. PHP 5-14-01

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
10358C	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	11/18/2002	82200301	Daymon Associates, Inc	91650368
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Billings 8206	C H ROBINSON COMPANY			920243		11/21/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
80	8/5# Granulated Sugar-BEST YET 42187408002	19,200	12 49	BLE	USD	5,995 20
	Stop-off Charge					33 00
8	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 120 56-
REMITTING 5,907 64
IF PAID BEFORE 12/01/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
480	19,736 LB	12/01/2002	USD	6,028 20

SHIP TO

213533
SELMA FOOD 4 LESS
2819 HIGHLAND AVE
SELMA CA 93662

BILL TO

115277
FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar — PAGE 1 OF 1 — Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO.
11/18/2002	8206: WSC- Billings	2% 10, GROSS 11	82200301

SOLD TO
115277
FLEMING -N. CA
OKLAHOMA CITY OK 73126-8963

SHIP TO
213533
SELMA FOOD 4 LESS
2819 HIGHLAND AVE
SELMA CA 93662

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
10358C	25683043	11/18/2002	Order Numbers 1697491

TAX	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD*	11/20/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
480	50408583391	8/5# Granulated Sugar-BEST YET	19,200	WESTERN SUGAR DENVER, COLORADO 80210
	BATCH NUMBER:B321D2	480 BLE		
B	603151	CHEP Pallets		TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT GRADE, FLAVORS OR CODES.
	SEAL NUMBERS: 56159			This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
DRIVER/CARRIER INSTR				
	SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE			
	CONSIGNEE			
	CALL FOR DELIVERY APPOINTMENT (559) 891-2361			Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPING INSTRUCTIONS				
	SHIP WITH 1697489/1697490			WESTERN SUGAR

APG
Alvin Perez

ROUTING					
1 C.H. Robinson					
2					
CAR INITIAL AND NO.	B/L REF. NO.	DATE SHIPPED	LOADING BUILDING		
920243		11/18/2002	8205		
NO. OF UNITS	PACKAGE	SHIPPER WEIGHT	STCC	DESCRIPTION OF ARTICLES	
480	PAL	19,548 LB			

SHIPPER PER B Schaefer

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER

CONSIGNEE COPY

ORDER/LADING FORM 42-0811 REV 5-01

FLEMING - LUBBOCK
CTP/LUBBOCK DIVISION
PO Box 24680
OKLAHOMA CITY OK 73124-4680
USA

Document Date 12/19/2002
Your account 103505
with **The Western Sugar Company**
Reference Number 1600010527

UNEARNED DISCOUNT

Check No 25758673 **Date Received** 12/16/2002 **Check Amount** 120022 20 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91647416	11/08/02	12,375 60	USD	11/18/02	267 38

Total Amount Due 267 38 USD

Check date 12/12

4001387-ROCKY MOUNTAIN SUGAR GROWERS

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND HAS A [illegible]

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 4182/ 1211

No 25758673

Date	LC Amount
12/12/02	$****120 022 20*

3ND

Pay
ONE HUNDRED TWENTY THOUSAND TWENTY TWO DOLLARS AND 20/100

Pay To The Order Of
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

WELLS FARGO

BUSINESS DATE
12/16/2002
REFERENCE NO
1368
SEQ W/I REFNO
0009
CHECK AMOUNT
$120022 20

"25758673" "121141822 73139=01222"

16-10527

Fleming 152604 0060 When corresponding refer to ===> **25758673**

Division			Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
PHOENIX	103502	CTP	12/04/02	12/04/02	PXU902679	-402 88	0 00
LUBBOCK	103505		11/08/02	11/11/02	LUU956695	-12 39	0 00
LUBBOCK	V		11/08/02	11/11/02	91647416	12 375 60	-267 38
GARLAND	103383	CTP	11/26/02	11/26/02	91651793	12 463 20	-267 84
MASSILLON	103499	CTP	11/27/02	11/28/02	91652171	13 413 00	-268 26
FRESNO	110382	CTP	11/26/02	11/27/02	91651850	13 489 20	-269 78
FRESNO	V	CTP	11/27/02	11/28/02	91652194	13,489 20	-269 78
NEW JERSEY	118014		11/26/02	11/27/02	91651857	13 953 60	-279 07
MASSILLON	103499	CTP	11/26/02	11/27/02	91651821	14 202 00	-284 04
NEW JERSEY	118014		11/26/02	11/27/02	91651858	14,774 40	-295 49
NEW JERSEY	V		11/26/02	11/27/02	91651859	14,774 40	-295 49

DATE OF CHECK 12/12/02 AMOUNT OF CHECK $120 022 20

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER: 675970-LU
PAGE NUMBER: 1
TERMS: 2% 10, GROSS 11
CONTRACT NUMBER:
FREIGHT: COL
F O B: WAREHOUSE
DATE SHIPPED: 11/08/2002
ORDER NO: 82197184
BROKER: Daymon Associates, Inc
INVOICE NO: 91647416
SHIPPING LOCATION NO: WSC- Western Val18220
CARRIER ROUTE: CUSTOMER ARRANGED CARRIER
CAR INITIAL NO: 531181
INVOICE DATE: 11/08/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1, 0	10/4# Granulated Sugar- / BEST YET 42187002019	40,800	12 39	BLE	USD	12,637 80
	Pick-up Allowance		0 92	BLE	USD	938 40-
60	10/4# Gran- Exceptional Value 74317151229	2,400	12 19	BLE	USD	731 40
	Pick-up Allowance		0 92	BLE	USD	55 20-
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 267 38-
REMITTING 12,108 22
IF PAID BEFORE 11/18/2002

TOTAL UNIT: 1,080
TOTAL WEIGHT: 44,406 LB
DUE BY: 11/18/2002
CURRENCY: USD
TOTAL AMOUNT: 12,375 60

SHIP TO
204051
FLEMING - LUBBOCK
LUBBOCK DIVISION
408 EAST 50TH STREET
LUBBOCK TX 79412

BILL TO 103505
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS MEMORANDUM is [illegible] knowledgment of shipmen and is not the Original Bill of Lading nor a duplicate covering the property named herein and is intended [illegible] for filing or record

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
[illegible]	[illegible]	[illegible]	[illegible]

SOLD TO

[illegible]

SHIP TO

[illegible]

Western Sugar

CUSTOMER S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
[illegible]		[illegible]	[illegible]

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
	[illegible]	[illegible]	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
[illegible]	[illegible]	[illegible] Gran[illegible] Sug[illegible] BEET [illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	CHEP Pallets		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	

1 F236c2-120 F247d2-899, F176d2-1

2 T308a2-60

ROUTING

1

2 [illegible]

Walker & Sons

CAR INITIAL/NO	B/L PER NO	DATE SHIPPED	LOADING BUILDINGS
531181	seal # 106198	11/08/2002	

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
[illegible]	[illegible]	[illegible]		

SHIPPER PER [signature]

FREIGHT CHARGES

AGENT PER [signature]

ORDER/LADING FORM 4_081L REV 5 96

FLEMING - GARLAND
CTP/GARLAND DIVISION
PO Box 24750
OKLAHOMA CITY OK 73124-4750
USA

Document Date 12/19/2002
Your account 103383
with **The Western Sugar Company**
Reference Number 1600010527

UNEARNED DISCOUNT

Check No 25758673 **Date Received** 12/16/2002 **Check Amount** 120022 20 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91651793	11/26/02	12,463 20	USD	12/06/02	267 84

Total Amount Due 267 84 USD

Ck date 12/12

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND HAS A MICROPRINT BORDER

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 4182/ 1211

No 25758673

Date	LC Amount
12/12/02	$****120 022 20*

3ND

Pay
ONE HUNDRED TWENTY THOUSAND TWENTY TWO DOLLARS AND 20/100

Pay To The Order Of
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
12/16/2002
REFERENCE NO
1368
SEQ W/I REFNO
0009
CHECK AMOUNT
$120022 20

"25758673" "121141822:73139=01222"

16-10527

Fleming 152604 0060 When corresponding refer to ===> **25758673**

Division			Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
PHOENIX	103502	CTP	12/04/02	12/04/02	PXU902679	-402 88	0 00
LUBBOCK	103505		11/08/02	11/11/02	LUU956695	-12 39	0 00
LUBBOCK	V		11/08/02	11/11/02	91647416	12 375 60	-267 38
GARLAND	103383	CTP	11/26/02	11/26/02	91651793	12 463 20	-267 84
MASSILLON	103499	CTP	11/27/02	11/28/02	91652171	13 413 00	-268 26
FRESNO	110382	CTP	11/26/02	11/27/02	91651850	13 489 20	-269 78
FRESNO	V	CTP	11/27/02	11/28/02	91652194	13 489 20	-269 78
NEW JERSEY	118014		11/26/02	11/27/02	91651857	13 953 60	-279 07
MASSILLON	103499	CTP	11/26/02	11/27/02	91651821	14 202 00	-284 04
NEW JERSEY	118014		11/26/02	11/27/02	91651858	14 774 40	-295 49
NEW JERSEY	V		11/26/02	11/27/02	91651859	14 774 40	-295 49

DATE OF CHECK 12/12/02 AMOUNT OF CHECK $120 022 20

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
136564 GA	1	2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
COL	WAREHOUSE	11/26/2002	82202239	Daymon Associates, Inc	91651793

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC Scottsbluff 8202	CUSTOMER ARRANGED CARRIER	389970	11/26/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1, 0	8/5# Granulated Sugar-BEST YET 42187408002	43,200	12 40	BLE	USD	13,392 00
	Pick up Allowance		0 86	BLE	USD	928 80-
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 267 84-
REMITTING 12,195 36
IF PAID BEFORE 12/06/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	12/06/2002	USD	12,463 20

SHIP TO
203596
FLEMING - GARLAND
GARLAND DIVISION
2600 MCCREE ROAD
GARLAND TX 75041

BILL TO 103383
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

AUG 26 2003 2 39PM NO 267 P 4/4

THIS MEMORANDUM is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended s for filing or record

12135

Western Sugar

PAGE 1 OF 1 Customer Acct Rep KAFI VNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
11/22/2002	8202 WSC- Scottsbluff	2% 10, GROSS 11	82202239

SOLD TO
103383
FLEMING - GARLAND
CTP/GARLAND DIVISION
OKLAHOMA CITY OK 73124-4750

SHIP TO
203596
FLEMING - GARLAND
GARLAND DIVISION
2600 MCCREE ROAD
GARLAND TX 75041

Western Sugar

CUSTOMER'S PO NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
136564-GA		11/22/2002	Order Number 1694555

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	CONTRACT
PU	COL	11/22/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
1,080	604085B391	8/5# Granulated Sugar-BEST YET	43,200	LB 8202
16	603151	CHEP Pallets		LB 8202

MUST CALL 72 HRS IN ADVANCE FOR DELIVERY APPT 972-840-4431 OR 972-840-4435, PAT OR THERESA

DR

F328D2, F328C2

ROUTING
1
2 CUSTOMER ARRANGED CARRIER DGT (Mega)

CAR INITIAL AND NO	L REF NO	DAT SHIPPED	LOADING BUILDINGS
389970	Seal # 108673	11-26-02	8202

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,978 LB		

NL

SHIPPER PER

FREIGHT CHARGES Collect (Domestic) AGENT PER

SOURCE / ROUTING COPY ORDER/LADING FORM 4 081L REV 5 00

266	Seal # 92569	5-7-02	8202

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,020	PAL	41,534 LB		

NL

SHIPPER PER

FREIGHT CHARGES Collect (Domestic) AGENT PER

SOURCE / ROUTING COPY

FLEMING - FRESNO
PO Box 24730
OKLAHOMA CITY OK 73124
USA

Document Date 12/19/2002
Your account 110382
with **The Western Sugar Company**
Reference Number 1600010527

UNEARNED DISCOUNT

Check No 25758673 **Date Received** 12/16/2002 **Check Amount** 120022 20 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91651850	11/26/02	13,489 20	USD	12/06/02	269 78

Total Amount Due 269 78 USD

Check date 12/12

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

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

Fleming

Box 25647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 4182/ 1211

No 25758673

LC

Date 12/12/02

Amount $****120 022 20*

3ND

Pay
ONE HUNDRED TWENTY THOUSAND TWENTY TWO DOLLARS AND 20/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
12/16/2002
REFERENCE NO
1368
SEQ W/I REFNO
0009
CHECK AMOUNT
$120022 20

⑈25758673⑈ ⑆ ⑆2⑆141822⑆73139⑈01222⑈

16-10527

Fleming 152604 0060 When corresponding refer to ===> 25758673

Division			Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
PHOENIX	103502	CTP	12/04/02	12/04/02	PXU902679	-402 88	0 00
LUBBOCK	103505		11/08/02	11/11/02	LUU956695	-12 39	0 00
LUBBOCK	✓		11/08/02	11/11/02	91647416	12,375 60	-267 38
GARLAND	103383	CTP	11/26/02	11/26/02	91651793	12 463 20	-267 84
MASSILLON	103499	CTP	11/27/02	11/28/02	91652171	13 413 00	-268 26
FRESNO	110282	CTP	1 /26/02	11/27/02	91651850	13 489 20	-269 78
FRESNO	✓	CTP	11/27/02	11/28/02	91652194	13 489 20	-269 78
NEW JERSEY	118014		11/26/02	11/27/02	91651857	13 953 60	-279 07
MASSILLON	103499	CTP	11/26/02	11/27/02	91651821	14 202 00	-284 04
NEW JERSEY	118014		11/26/02	11/27/02	91651858	14,774 40	-295 49
NEW JERSEY	✓		11/26/02	11/27/02	91651859	14 774 40	-295 49

DATE OF CHECK 12/12/02 AMOUNT OF CHECK $120 022 20

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
617181-FS	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	11/25/2002	82202234	Daymon Associates, Inc	91651850

SHIPPING LOCATION NO		CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Billings	8206	MAY TRUCKING COMPANY	5474	11/26/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
1 080	8/5# Granulated Sugar-BEST YET 42187408002	43,200	12 49	BLE USD	13,489 20
18	CHEP Pallets		000000	USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 269 78-
REMITTING 13,219 42
IF PAID BEFORE 12/06/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	12/06/2002	USD	13,489 20

SHIP TO

208626
FLEMING FOODS - FRESNO
PO Box 11336
FRESNO CA 93772

BILL TO 110382

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT [illegible]L OF LADING – SHORT FORM – Original [illegible]ot Negotiable

RECEIVED subject to the classifications and tarif[illegible] d tariffs in effect on the date of the issue of this Bill of Lading, the property de[illegible] below in apparent good order except as noted (conte[illegible] and condition of contents of packages unknown) mar[illegible] consigned and destined as indicated below which said carrie[illegible] (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effec[illegible] on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 2 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO.
11/22/2002	8206: WSC- Billings	2% 10, GROSS 11	82202234

SOLD TO
110382
FLEMING - FRESNO
OKLAHOMA CITY OK 73124

SHIP TO
208626
FLEMING FOODS - FRESNO
2797 S ORANGE AVE
FRESNO CA 93772

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
617181-FS	25684973	11/22/2002	Order Number: 1698708

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	11/27/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,080	G04085B391	8/5# Granulated Sugar-BEST YET	43,200
	BATCH NUMBER:B326A2	300 BLE	
	BATCH NUMBER:B325C2	29 BLE	
	BATCH NUMBER:B325B2	23 BLE	
	BATCH NUMBER:B313C2	10 BLE	
	BATCH NUMBER:B312A2	60 BLE	
	BATCH NUMBER:B321D2	58 BLE	
	BATCH NUMBER:B326C2	600 BLE	
18	603151	CHEP Pallets	
	SEAL NUMBERS: 56077		

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

DELIVERY CHANGE INFORMATION
requested 11/25 delivery; delayed due to product avail.
DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPT 72 HRS IN ADVANCE. 559-441-6564 OR 5

[illegible] CALLED FOR 1080
[illegible] SHORT
[illegible] DAMAGED
TOT. CASES RECEIVED 1080
Driver
Acknowledgement of exceptions as noted
12-2-02
COURT CHECKED BY

ROUTING
1 MAY TRUCKING COMPANY
2

CAR INITIAL AND NO.	B/L REF NO.	DATE SHIPPED	LOADING BUILDINGS
5474		11/25/2002	8206

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,978 LB		

SHIPPER PER [signature]

FREIGHT CHARGES
Pre-paid (Domestic)

AGENT PER [signature]

CONSIGNEE COPY

ORDER/LADING FORM 42-081L REV 5-98

Certified Original by TripPak Online 22 3 at 07 32 04 12-03-2002 at 2 fo [illegible] A 200017432

FLEMING COMPANIES - NEW JERSE
PO Box 268915
OKLAHOMA CITY OK 73124
USA

Document Date 12/19/2002
Your account 118014
with **The Western Sugar Company**
Reference Number 1600010527

UNEARNED DISCOUNT

Check No. 25758673 **Date Received** 12/16/2002 **Check Amount** 120022 20 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91651857	11/26/02	13,953 60	USD	12/06/02	279 07
91651858	11/26/02	14,774 40	USD	12/06/02	295 49
91651859	11/26/02	14,774 40	USD	12/06/02	295 49

Total Amount Due 870 05 USD

Check date 12/12

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

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

Fleming

Box 26647 Oklahoma City OK 73126

BANK O AMERICA
WALNUT CREEK CA

9 4182/ 1211

No 25758673

LC

Date 12/12/02 Amount S****120 022 20*

2ND

Pay
ONE HUNDRED TWENTY THOUSAND TWENTY TWO DOLLARS AND 20/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
12/16/2002
REFERENCE NO
1368
SEQ W/I REFNO
0009
CHECK AMOUNT
$ 20022 20

⑈25758673⑈ ⑆12..4.822⑆ 73139⑉01222⑈

16-10527

Fleming 152604 0060 When corresponding refer to ===> **25758673**

Division			Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
PHOENIX	103502	CTP	12/04/02	12/04/02	PXU902679	-402 88	0 00
LUBBOCK	103505		11/08/02	11/11/02	LUU956695	-12 39	0 00
LUBBOCK	✓		11/08/02	11/11/02	91647416	12,375 60	-267 38
GARLAND	103383	CTP	11/26/02	11/26/02	91651793	12 463 20	-267 84
MASSILLON	103499	CTP	11/27/02	11/28/02	91652171	13 413 00	-268 26
FRESNO	110382	CTP	11/26/02	11/27/02	91651850	13 489 20	-269 78
FRESNO	✓	CTP	11/27/02	11/28/02	91652194	13 489 20	-269 78
NEW JERSEY	118014		11/26/02	11/27/02	9165 857	3 953 60	-279 07
MASSILLON	103499	CTP	11/26/02	11/27/02	91651821	14 202 00	-284 04
NEW JERSEY	118014		11/26/02	11/27/02	91651858	14 774 40	-295 49
NEW JERSEY	✓		11/26/02	11/27/02	91651859	14 774 40	-295 49

DATE OF CHECK 12/12/02 AMOUNT OF CHECK $120,022 20

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
558539-NJ	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	11/26/2002	82202546	Daymon Associates, Inc	91651858

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Scottsbluff 8202	KB TRANSPORTATION INC	883	11/26/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1 30	8/5# Granulated Sugar-BEST YET 42187408002	43,200	13 68	BLE	USD	14,774 40
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 295 49-
REMITTING 14,478 91
IF PAID BEFORE 12/06/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	12/06/2002	USD	14,774 40

SHIP TO

215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831

BILL TO 118014

~~400443~~
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

FROM KBT

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable 140597

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is hereby agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Dec 1222

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAELYNN 7Am

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO.
11/26/2002	AP02 WSC- Scottsbluff	2% 10, GROSS 11	82202546

883K

SOLD TO
118014
FLEMING COMPANIES - NEW JERSEY
OKLAHOMA CITY OK 73124

SHIP TO
215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO
558539-NJ		11/26/2002	Order Number: 1696239

TYM	FREEZE	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	11/29/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
1,080	604085B391	8/5# Granulated Sugar-BEST YET	43,200	WESTERN SUGAR DENVER, COLORADO 80210
18	583151	CHEP Pallets		TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES, FLAVORS OR CODES.

DELIVERY CHANGE INFORMATION
REQUESTED 11/18 DELIVERY; DELAYED DUE TO PRODUCT AVAILABI
DRIVER/CARRIER INSTR-
CALL FOR UNLOAD APPOINTMENT (732)605-2865 - DAN
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

Jennifer Figueroa
1080 cs
12-02-02

F328D2, F328C2, F325D2

ROUTING
WSC ARRANGED CARRIER

AIR INITIAL AND NO.	B/L REF NO.	DATE SHIPPED	LOADING BUILDING
ZZZ 883	Seal # 108661	11-26-02	8202

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,978 LB		

SHIPPER PER

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER

CONSIGNEE COPY

ORDER/LADING FORM 4146 REV 3-98

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
558541-NJ	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	11/26/2002	82203190	Daymon Associates, Inc	91651859
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Scottsbluff 8202	KB TRANSPORTATION INC			53516		11/26/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1 ^80	8/5# Granulated Sugar-BEST YET 42187408002	43,200	13 68	BLE	USD	14,774 40
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 295 49-
REMITTING 14,478 91
IF PAID BEFORE 12/06/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	12/06/2002	USD	14,774 40

SHIP TO
215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831

BILL TO 118014
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
11/25/2002	8202: WBC- Scottsbluff	2% 10, GROSS 11	82203190

SOLD TO
118014
FLEMING COMPANIES - NEW JERSEY
OKLAHOMA CITY OK 73124

SHIP TO
215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
558541-NJ		11/26/2002	Order Number. 1696241

T/N	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	11/29/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,080	604085B391	8/5# Granulated Sugar-BEST YET	43,200
18	603151	CHEP Pallets	

DELIVERY CHANGE INFORMATION
REQUESTED 11/19 DELIVERY - UNABLE TO SHIP UNTIL 11/25 DUE
AVAILABILITY
DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPOINTMENT (732)605-2865 - DAN
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

Batch
F328D2
F328B2

FLEMINGS COMPANIES, INC.
DIVISION

Rodriguez
12-2-02

Lenyppus Figueroa
1080 cs

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1 WBC ARRANGED CARRIER
2

12-02-02

CAR INITIAL AND NO.	B/L REF. NO.	DATE SHIPPED	LOADING BUILDINGS
53576	Seal 108657	11/26/02	8202

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,978 LB		

New Century Trans (NCTA)
PRO 3425793

SHIPPER PER

FREIGHT CHARGES
Pre-paid (Domestic)

AGENT PER
W.R.

CONSIGNEE COPY

ORDER/LADING FORM 42-001L REV 5-98

YOUNG GRAPHICS INC. (303) 753-1440

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
558537 NJ	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	11/25/2002	82202545	Daymon Associates, Inc	91651857

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Scottsbluff 8202	KB TRANSPORTATION INC	500-K	11/26/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1 ´20	8/5# Granulated Sugar-BEST YET 42187408002	40,800	13 68	BLE	USD	13,953 60
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 279 07-
REMITTING 13,674 53
IF PAID BEFORE 12/06/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,020	41,939 LB	12/06/2002	USD	13,953 60

SHIP TO

215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831

BILL TO 118014

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

Dept # 29

Fleming Companies
South Brunswick Division
115 Interstate Blvd
Jamesburg NJ 08831
Phone 732-605-2865 Fax 732-605-2865

1405975
TIME STAMPS

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

140 5975

RECEIVED, subject to the classifications and tariffs filed in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep. KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
11/26/2002	8202, WSC- Scottsbluff	2% 10, GROSS 11	82202545

SOLD TO
118014
FLEMING COMPANIES - NEW JERSEY
OKLAHOMA CITY OK 73124

SHIP TO
215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
558537-NJ		11/26/2002	Order Number: 1696238

T/M	FREIGHT	FWD. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	11/29/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
~~XXXXXX~~ 1020	G04085B391	8/5# Granulated Sugar-BEST YET	~~XXXXXX~~ 40800
17~~XXX~~	603151	CHEP Pallets	

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES, FLAVORS OR CODES.

DELIVERY CHANGE INFORMATION
REQUESTED 11/18 DELIVERY , DELAYED DUE TO PRODUCT AVAILAB
DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPOINTMENT (732)605-2865 - DAN
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

Shipper
1020
12-02-02

F328C2, F329B2, F325A2

Load cut 1 pallet per drivers request

ROUTING
1 WSC ARRANGED CARRIER
2

CAR INITIAL AND NO.	B/L REF. NO.	DATE SHIPPED	LOADING BUILDINGS
500K	Seal # 108640	11-25-02	8202

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
~~XXXXX~~ 17	PAL	~~XXXXXX~~ 41880 LB		

SHIPPER PER

FREIGHT CHARGES
Pre-paid (Domestic)

AGENT PER

Kenneth Trucking
Charles Hess

CONSIGNEE COPY

ORDER/LADING FORM 42-081L REV 5-96

YOUNG GRAPHICS INC. (303) 753-1440

FROM KBTransport FAX NO 302 298 1937 Sep 03 2003 02 26PM P4

FLEMING COMPANIES, INC /MASSI
CTP/MASSILLON DIVISION
PO Box 24800
OKLAHOMA CITY OK 73124-4800
USA

Document Date 12/19/2002
Your account 103499
with **The Western Sugar Company**
Reference Number 1600010527

UNEARNED DISCOUNT

Check No 25758673 **Date Received** 12/16/2002 **Check Amount** 120022 20 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91651821	11/26/02	14,202 00	USD	12/06/02	284 04

Total Amount Due 284 04 USD

Ck date 12/12

4001387-ROCKY MOUNTAIN SUGAR GROWERS

THE FACE OF THIS DOCUMENT IS PRINTED ON BLUE AND OVER INK

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/1211

No 25758673

Date 12/12/02

LC Amount $****120 022 20*

3ND

Pay
ONE HUNDRED TWENTY THOUSAND TWENTY TWO DOLLARS AND 20/100

Pay To The Order Of
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

WELLS FARGO

BUSINESS DATE
12/16/2002
REFERENCE NO
1368
SEQ W/I REFNO
0009
CHECK AMOUNT
$120022 20

"25758673" "121141822" 73139=01222"

16-10527

Fleming 152604 0060 When corresponding refer to ===> **25758673**

Division			Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
PHOENIX	103502	CTP	12/04/02	12/04/02	PXU902679	-402 88	0 00
LUBBOCK	103505		11/08/02	11/11/02	LUU956695	-12 39	0 00
LUBBOCK	V		11/08/02	11/11/02	91647416	12,375 60	-267 38
GARLAND	103383	CTP	11/26/02	11/26/02	91651793	12,463 20	-267 84
MASSILLON	103499	CTP	11/27/02	11/28/02	91652171	13 413 00	-268 26
FRESNO	110382	CTP	11/26/02	11/27/02	91651850	13 489 20	-269 78
FRESNO	V	CTP	11/27/02	11/28/02	91652194	13 489 20	-269 78
NEW JERSEY	118014		11/26/02	11/27/02	91651857	13 953 60	-279 07
MASSILLON	103499	CTP	11/26/02	11/27/02	91651821	14 202 00	-284 04
NEW JERSEY	118014		11/26/02	11/27/02	91651858	14,774 40	-295 49
NEW JERSEY	V		11/26/02	11/27/02	91651859	14,774 40	-295 49

DATE OF CHECK 12/12/02 AMOUNT OF CHECK $120 022 20

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
439423	1	2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
PPD	DESTINATION	11/25/2002	82202539	Daymon Associates, Inc	91651821

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Scottsbluff 8202	C H ROBINSON COMPANY	53341	11/26/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
1 080	8/5# Granulated Sugar-BEST YET 42187408002	43,200	13 15	BLE USD	14,202 00
18	CHEP Pallets		000000	USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 284 04-
REMITTING 13,917 96
IF PAID BEFORE 12/06/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	12/06/2002	USD	14,202 00

SHIP TO

204031
FLEMING - MASSILLON
MASSILLON DIVISION
4676 ERIE STREET SOUTH
MASSILLON OH 44646

BILL TO 123499

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS SHIPPING ORDER is to be retained. Carrier's Agent

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is [illegible] agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For rail shipments, this document is forwarding directions and not a copy of the bill of lading.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAELYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TRUCK	DELIVERY NO.
11/25/2002	8202: WSC- Scottsbluff	8X 10, GROSS 14	82202539

SOLD TO:
103499
FLEMING COMPANIES, INC./MASSILLON -
CTP/MASSILLON DIVISION
OKLAHOMA CITY OK 73124-4800

SHIP TO
204031
FLEMING - MASSILLON
MASSILLON DIVISION
4676 ERIE STREET SOUTH
MASSILLON OH 44646

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
439423		11/25/2002	Order Number: 1696363

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	11/27/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,080	G04085B391	8/5# Granulated Sugar-BEST YET	43,200
18	603151	CHEP Pallets	

DELIVERY CHANGE INFORMATION
REQUESTED 11/19 DELIVERY; DELAYED DUE TO PROD. AVAIL.
DRIVER/CARRIER INSTR
CALL 48 HOURS IN ADVANCE 330-879-5681
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

F325A2

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable Bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1 WSC ARRANGED CARRIER
2

CAR INITIAL AND NO.	B/L REF. NO.	DATE SHIPPED	LOADING BUILDING
53341	Seal # 108636	11-25-02	8202

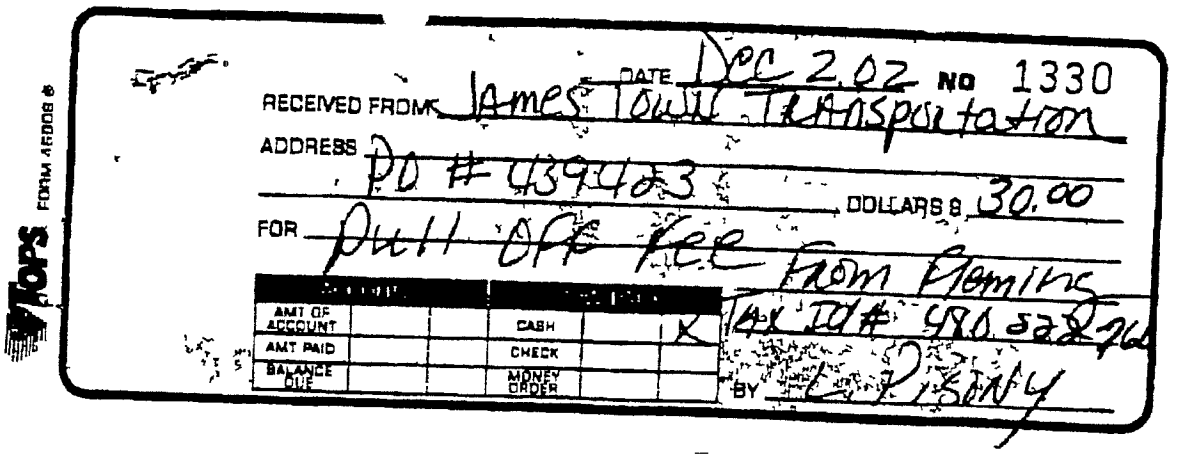
NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,978 LB		

SHIPPER PER

FREIGHT CHARGES — AGENT PER
Pre-paid (Domestic)

CARRIER COPY

ORDER/LADING FORM 42-081L REV. 1-98



TOPS FORM 46008

DATE Dec 2.02 NO 1330

RECEIVED FROM James Town Transportation

ADDRESS PO # 439423 DOLLARS $ 30.00

FOR Pull Off Fee From Fleming

ACCOUNT			[illegible]		
AMT OF ACCOUNT			CASH		X
AMT PAID			CHECK		
BALANCE DUE			MONEY ORDER		

Tax Id # 480 528 760

BY L. Pisony

FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963
USA

Document Date 01/01/2003
Your account 115277
with **The Western Sugar Company**
Reference Number 1600010683

UNEARNED DISCOUNT

Check No 25761068 **Date Received** 12/27/2002 **Check Amount** 68,000 97 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91653414	12/03/02	12,919 16	USD	12/13/02	258 38

Total Amount Due 258 38 USD

Check date 12/18

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/1211

25761068

No

Date	LC Amount
12/18/02	$*****68 000 97*

Pay
SIXTY EIGHT THOUSAND DOLLARS AND 97/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
12/27/2002
REFERENCE NO
1000
SEQ W/I REFNO
0006
CHECK AMOUNT
$68000 97

SND

⑈25761068⑈ ⑆121141822⑆73139-01222⑈

16-10683

Fleming 152604 0087 When corresponding refer to ===> **25761068**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NORTHERN CALIFORNIA	12/03/02	12/16/02	91653414	12,660 78	0 00
INDIANA	12/12/02	12/13/02	INU907583	-100 56	0 00
INDIANA	12/05/02	12/06/02	91654115	12 821 40	-256 43
MASSILLON	12/05/02	12/08/02	91654099	14,202 00	-284 04
NEW JERSEY	12/05/02	12/06/02	91654116	14 774 40	-295 49
NEW JERSEY	12/05/02	12/06/02	91654118	14 774 40	-295 49

DATE OF CHECK 12/18/02 AMOUNT OF CHECK $68 000 97

115314
116376
103499
118014

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
42275	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	12/02/2002	82202529	Daymon Associates, Inc	91653414

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Billings 8206	GST CORPORATION	9207	12/03/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
80	8/5# Granulated Sugar-BEST YET 42187408002	31,200	12 49	BLE	USD	9,742 20
256	4/10# Granulated Sugar-BEST YET 42187408026	10,240	12 41	BLE	USD	3,176 96
17	CHEP Pallets	000000			USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 258 38-
REMITTING 12,660 78
IF PAID BEFORE 12/13/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,036	42,579 LB	12/13/2002	USD	12,919 16

SHIP TO

203551
FOOD 4 LESS WAREHOUSE #07875
1259 COMMERCE AVE
WOODLAND CA 95776

BILL TO

115277
FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

[illegible] agreed, as to each carrier of all or any of said property over all or any portion of sa[illegible] to destination and as to each party at any time interested in all or any [illegible] said property that every [illegible] be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if [illegible] is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby ce[illegible]dies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which govern the transportation of thi[illegible] shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

447866

PAGE 1 OF 1 Customer Acct Rep KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO.
11/27/2002	8206 WSC- Billings	2' 10, GROSS 11	82202529

SOLD TO
11 277
FLEMING -N CA
OKLAHOMA C TY OK 73126 8963

SHIP TO
203551
FOOD 4 LESS WAREHOUSE #07875
1259 COMMERCE AVE
WOODLAND CA 95776

Western Sugar

2383847 BOL

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
42275	25685273	11/27/2002	Order Number 1698247

T/M	FREIGHT	NO. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	12/02/2002 00:00-00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
780	G04085B391	8/5# Granulated Sugar-BEST YET	31,200
	BATCH NUMBER B326B2	720 BLE	
	BATCH NUMBER-B334C2	60 BLE	
256	G04410B391	4/10# Granulated Sugar-BEST YE	10,240
	BATCH NUMBER-B298C2	256 BLE	
17	603151	CHEP Pallets	
	SEAL NUMBERS. 56053		

DRIVER/CARRIER INSTR 661-7452
CALL FOR UNLOAD APPT (530)669-3307
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

WESTERN SUGAR
DENVER COLORADO 80 10

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

12-4-02
18 chep

ROUTING
1 GST CORPORATION
2 H O Wolding

CAR INITIAL AND NO.	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
9207		12/02/2002	8206

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,038	PAL	42,258 LB		

SHIPPER PER B S Walker

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER [signature]

CONSIGNEE COPY

ORDER/LADING FORM 42-081L REV 5-8

FLEMING COMPANIES, INC /MASSI
CTP/MASSILLON DIVISION
PO Box 24800
OKLAHOMA CITY OK 73124-4800
USA

Document Date 01/01/2003
Your account 103499
with **The Western Sugar Compan**
Reference Number 1600010683

UNEARNED DISCOUNT

Check No. 25761068 **Date Received** 12/27/2002 **Check Amount** 68,000 97 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91654099	12/05/02	14,202 00	USD	12/15/02	284 04

Total Amount Due 284 04 USD

Ck date 12/18

4001387-ROCKY MOUNTAIN SUGAR GROWERS

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 6182/ 1211

25761068

No

Date	LC Amount
12/18/02	$*****68 000 97*

Pay
SIXTY EIGHT THOUSAND DOLLARS AND 97/100

SND

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

WELLS FARGO

BUSINESS DATE
12/27/2002
REFERENCE NO
1000
SEQ W/I REFNO
0006
CHECK AMOUNT
$68000 97

"25761068" "121141822:73139=01222"

14-10683

Fleming 152604 0087 When corresponding refer to ===> **25761068**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NORTHERN CALIFORNIA	12/03/02	12/16/02	91653414	12 660 78	0 00
INDIANA	12/12/02	12/13/02	INU907583	-100 56	0 00
INDIANA	12/05/02	12/06/02	91654115	12 821 40	-256 43
MASSILLON	12/05/02	12/08/02	91654099	14 202 00	-284 04
NEW JERSEY	12/05/02	12/06/02	91654116	14 774 40	-295.49
NEW JERSEY	12/05/02	12/06/02	91654118	14 774 40	-295 49

DATE OF CHECK 12/18/02 AMOUNT OF CHECK $68 000 97

115314
116376
103499
118014

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
439125	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	12/04/2002	82205295	Daymon Associates, Inc	91654099

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
Western Sugar Coo8215	GST CORPORATION	5832	12/05/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1 0	8/5# Granulated Sugar-BEST YET 42187408002	43,200	13 15	BLE	USD	14,202 00
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 284 04-
REMITTING 13,917 96
IF PAID BEFORE 12/15/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	12/15/2002	USD	14,202 00

SHIP TO

204031
FLEMING - MASSILLON
MASSILLON DIVISION
4676 ERIE STREET SOUTH
MASSILLON OH 44646

BILL TO

103499
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

P1214

THIS SHIPPING ORDER is to be [illegible] by the Carrier's Agent.

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property d[illegible] below in apparent good order except as noted contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word ca[illegible] being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

For rail shipments this document is forwarding directions and not a copy of the bill of lading.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAELYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
12/03/2002	8215 WSC- Torrington	2/ 10, GROSS 11	82205295

SOLD TO
103499
FLEMING COMPANIES, INC /MASSILLON
CTP/MASSILLON DIVISION
OKLAHOMA CITY OK 73124-4800
USA

SHIP TO
204031
FLEMING - MASSILLON
MASSILLON DIVISION
4676 EPIE STREET SOUTH
MASSILLON OH 44646
USA

Western Sugar

CUSTOMER'S PO NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
439425		12/03/2002	Order Number: 1696365

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	12/06/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,080	G04085B391	8/5# Granulated Sugar-BEST YET	43,200
18	603151	CHEP Pallets 18	

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

DELIVERY CHANGE INFORMATION
REQUESTED 11/25 DEL, UNABLE TO SHIP UNTIL 12/4 DUE TO PRO AVAILABILITY
DRIVER/CARRIER INSTR
CALL 48 HOURS IN ADVANCE 330-679-5681
SEALS MAY NOT BE REMOVED BY DRIVER/CAPRIER WITHOUT WRITTE CONSIGNEE

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

WESTERN SUGAR

FLEMING COMPANIES INC
CASES RECEIVED 1080 N 36L2-400
CASES REFUSED 0 N 337H2-600
CASES SHORT 0 1000
CASES OVER 0
RECEIVED BY Scott Bill
DRIVER Paul Denisyuk
DATE 12-7-02

1/2 WSC ARRANGED CARRIER

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
9094 15832	Draft 968360	12-4-02	8215

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,978 LB		

Truck Line TOM TRANSPORT
Print Paul Denisyuk

SHIPPER PER David Dominguez

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER [signature]

CARRIER COPY

ORDER/LADING FORM 42-081L REV 6-98

FLEMING COMPANIES INC - FT
CTP/FLEMING FT WAYNE DIVISIO
PO Box 268917
OKLAHOMA CITY OK 73126-8917
USA

Document Date 01/01/2003
Your account 116376
with **The Western Sugar Company**
Reference Number 1600010683

UNEARNED DISCOUNT

Check No 25761068 **Date Received** 12/27/2002 **Check Amount** 68,000 97 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91654115	12/05/02	12,821 40	USD	12/15/02	256 43

Total Amount Due 256 43 USD

Ck date 12/18

4001387-ROCKY MOUNTAIN SUGAR GROWERS

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 4182/ 1211
No 25761068

Date	LC Amount
12/18/02	$*****68 000 97*

Pay
SIXTY EIGHT THOUSAND DOLLARS AND 97/100

Pay To The Order Of
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

"25761068" "121141822:73139-01222"

SND

WELLS FARGO

BUSINESS DATE
12/27/2002
REFERENCE NO
1000
SEQ W/I REFNO
0006
CHECK AMOUNT
$68000 97

14-10683

Fleming 152604 0087 When corresponding refer to ===> **25761068**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NORTHERN CALIFORNIA	12/03/02	12/16/02	91653414	12,660 78	0 00
INDIANA	12/12/02	12/13/02	INU907583	-100 56	0 00
INDIANA	12/05/02	12/06/02	91654115	12,821 40	-256 43
MASSILLON	12/05/02	12/08/02	91654099	14,202 00	-284 04
NEW JERSEY	12/05/02	12/06/02	91654116	14,774 40	-295 49
NEW JERSEY	12/05/02	12/06/02	91654118	14,774 40	-295 49

DATE OF CHECK 12/18/02 AMOUNT OF CHECK $68 000 97

115314
116376
103499
118014

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS					INVOICE NO
358468-IN	1	2% 10, GROSS 11					91654115
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**		**INVOICE DATE**
	PPD	DESTINATION	12/05/2002	82205820	Daymon Associates, Inc		12/05/2002
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**			
WSC- Billings	8206 C H ROBINSON COMPANY			4525D			

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1,020	8/5# Granulated Sugar-BEST YET 42187408002	40,800	12 57	BLE	USD	12,821 40
17	CHEP Pallets	000000			USD	

****
We appreciate your business
****

EARN A DISCOUNT OF	256 43-
REMITTING	12,564 97
IF PAID BEFORE	12/15/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,020	41,939 LB	12/15/2002	USD	12,821 40

SHIP TO

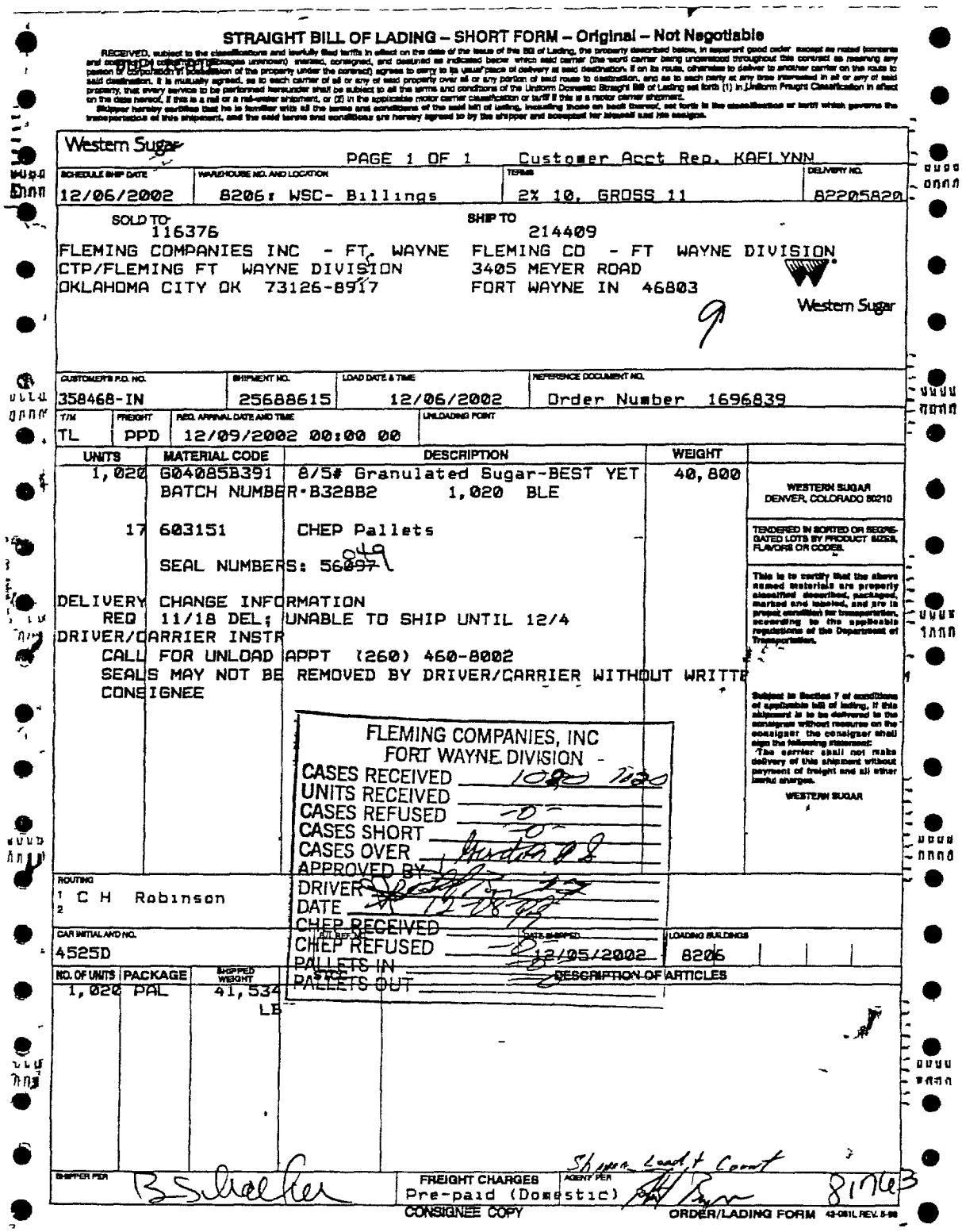
214409
FLEMING CO - FT WAYNE DIVISION
3405 MEYER ROAD
FORT WAYNE IN 46803

BILL TO 116376

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387



STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar PAGE 1 OF 1 Customer Acct Rep. KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
12/06/2002	8206: WSC- Billings	2% 10, GROSS 11	82205820

SOLD TO: 116376
FLEMING COMPANIES INC - FT. WAYNE
CTP/FLEMING FT WAYNE DIVISION
OKLAHOMA CITY OK 73126-8917

SHIP TO: 214409
FLEMING CO - FT WAYNE DIVISION
3405 MEYER ROAD
FORT WAYNE IN 46803

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
358468-IN	25688615	12/06/2002	Order Number 1696839

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	12/09/2002 00:00 00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
1,020	G04085B391	8/5# Granulated Sugar-BEST YET	40,800	WESTERN SUGAR DENVER, COLORADO 80210
		BATCH NUMBER-B32882 1,020 BLE		
17	603151	CHEP Pallets		TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.
		SEAL NUMBERS: 56897		This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
		DELIVERY CHANGE INFORMATION		
		REQ 11/18 DEL; UNABLE TO SHIP UNTIL 12/4		
		DRIVER/CARRIER INSTR		
		CALL FOR UNLOAD APPT (260) 460-8002		
		SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE		
		CONSIGNEE		Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. WESTERN SUGAR

FLEMING COMPANIES, INC
FORT WAYNE DIVISION -
CASES RECEIVED 1020 1020
UNITS RECEIVED
CASES REFUSED -0-
CASES SHORT -0-
CASES OVER
APPROVED BY
DRIVER
DATE 12/8/02
CHEP RECEIVED
CHEP REFUSED
PALLETS IN
PALLETS OUT

ROUTING	CAR INITIAL AND NO.	DATE SHIPPED	LOADING BUILDINGS
1 C H Robinson 2	4525D	12/05/2002	8206

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	DESCRIPTION OF ARTICLES
1,020	PAL	41,534 LB	

SHIPPER PER B Schaefer
Shipper Load & Count
FREIGHT CHARGES Pre-paid (Domestic)
AGENT PER
81763

CONSIGNEE COPY ORDER/LADING FORM 43-081L REV. 5-98

FLEMING COMPANIES - NEW JERSE
PO Box 268915
OKLAHOMA CITY OK 73124
USA

Document Date 01/01/2003
Your account 118014
with **The Western Sugar Company**
Reference Number 1600010683

UNEARNED DISCOUNT

Check No 25761068 **Date Received** 12/27/2002 **Check Amount** 68,000 97 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91654116	12/05/02	14,774 40	USD	12/15/02	295 49
91654118	12/05/02	14,774 40	USD	12/15/02	295 49

Total Amount Due 590 98 USD

Ck date 12/18

4001387-ROCKY MOUNTAIN SUGAR GROWERS

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/1211

No 25761068

Date 12/18/02

LC Amount $*****68 000 97*

Pay
SIXTY EIGHT THOUSAND DOLLARS AND 97/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

"25761068" "121141822 73139=01222"

SND

WELLS FARGO

BUSINESS DATE
12/27/2002
REFERENCE NO
1000
SEQ W/I REFNO
0006
CHECK AMOUNT
$68000 97

16-10683

Fleming 152604 0087 When corresponding refer to ===> **25761068**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NORTHERN CALIFORNIA	12/03/02	12/16/02	91653414	12 660 78	0 00
INDIANA	12/12/02	12/13/02	INU907583	-100 56	0 00
INDIANA	12/05/02	12/06/02	91654115	12,821 40	-256 43
MASSILLON	12/05/02	12/08/02	91654099	14,202 00	-284 04
NEW JERSEY	12/05/02	12/06/02	91654116	14 774 40	-295 49
NEW JERSEY	12/05/02	12/06/02	91654118	14 774 40	-295 49

DATE OF CHECK 12/18/02 AMOUNT OF CHECK $68 000 97

115314
116376
103499
118014

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
570211-NJ	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	12/04/2002	82205721	Daymon Associates, Inc	91654116
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
Western Sugar Coo8215	KB TRANSPORTATION INC			53104		12/05/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1,080	8/5# Granulated Sugar-BEST YET 42187408002	43,200	13 68	BLE	USD	14,774 40
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 295 49-
REMITTING 14,478 91
IF PAID BEFORE 12/15/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	12/15/2002	USD	14,774 40

SHIP TO

215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831

BILL TO 118014

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STR[illegible]GHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted [illegible] and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning [illegible] person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the [illegible] said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification [illegible] on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Western Sugar PAGE 1 OF 1 Customer Acct Rep. KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
12/03/2002	8215. WSC- Torrington	2% 10, GROSS 11	82205721

SOLD TO
118014
FLEMING COMPANIES - NEW JERSEY
OKLAHOMA CITY OK 73124
USA

SHIP TO
215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831
USA

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO
570211-NJ		12/03/2002	Order Number: 1696852

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	12/06/2002 00.00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,080	G04085B391	8/5# Granulated Sugar BEST YET	43,200
18	603151	CHEP Pallets 18 CASH	

DELIVERY CHANGE INFORMATION
REQ. 11/20 DEL; UNABLE TO SHIP UNTIL 12/3
DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPOINTMENT (732)605-2865 - DAN
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSIGNEE

RECEIVED 12/08/02 M. MARTIN

Lots = N330B2 - 60
N331B2 - 1020
1080

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
WESTERN SUGAR

ROUTING
1 WSC ARRANGED CARRIER KD (Duran Duran)
2

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
501 153104	Seal # 968 253	12-4-02	8215

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,978 LB		This P.O.D. is evidence of carrier transportation services provided by Duran Duran Transport, Inc.

Truckline DURAN DURAN TRANSPORT
Print JIM WALTER

SHIPPER PER Richard Hanna

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER [signature] 12-4-02

CONSIGNEE COPY

YOUNG GRAPHICS INC (303) 753 1440

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
570208-NJ	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	12/04/2002	82205742	Daymon Associates, Inc	91651118
SHIPPING LOCATION NO	**CARRIER ROUTE**		**CAR INITIAL NO**			**INVOICE DATE**
WSC- Scottsbluff 8202	KB TRANSPORTATION INC		220924			12/05/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1 60	8/5# Granulated Sugar-BEST YET 42187408002	43,200	13 68	BLE	USD	14,774 40
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 295 49-
REMITTING 14,478 91
IF PAID BEFORE 12/15/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	12/15/2002	USD	14,774 40

SHIP TO
215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831

BILL TO 118014
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

BILL OF LADING
PAGE 1 OF 1

Customer Acct Rep. KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
12/03/2002	8202- WSC- Scottsbluff 2% 10, GROSS 11		82205742

SOLD TO	SHIP TO
118014	215421
FLEMING COMPANIES - NEW JERSEY	FLEMING - JAMESBURG, NJ
OKLAHOMA CITY OK 73124	115 INTERSTATE BLVD
	JAMESBURG NJ 08831

CUSTOMER P O NO.	SHIPMENT NO.	LOAD DATE & TIME	ORDER NUMBER
570208-NJ		12/03/2002	1696851

T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY	CONTRACT NO.
TL	PPD	12/06/2002	00:00:00	

UNITS	COMMODITY CODE	DESCRIPTION	WEIGHT	UNIT	ST. LOC.
1,080	G04085B391	8/5# Granulated Sugar-BEST YET	43,200	LB	8202
18	603151	CHEP Pallets		LB	8202

DELIVERY CHANGE
REQUESTED 11/18 DELIVERY; UNABLE TO SHIP UNTIL 12/3 DUE TO PROD. AVAIL
DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPOINTMENT (732)605-2865 - DAN
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSENT FROM CONSIGNEE

Appodrigg 12802

8/5 Bestyet 1080 cases

F335B2 - ~~1111~~ ~~1111~~ ~~1111~~ 111

107704

DRAY/VENDOR 600204

TDISCONTRACT#/LOAD 2H95136-3

TRAILER# TEMP 220924

Chep Pallet 18

ROUTING
WSC ARRANGED CARRIER KB (Contract transport

CAR INITIAL AND NO	B/L REF. NO	DATE SHIPPED	LOADING BUILDING
220924	Sale	12/4/02	8202

NO OF UNIT	SHIPPED UNIT	STCC	DESCRIPTION OF ARTICLES
1,080 PAL	43,978 LB 108709		

FREIGHT CHARGES Pre-paid (Domestic)

DRIVER

FLEMING COMPANIES, INC /MASSI
CTP/MASSILLON DIVISION
PO Box 24800
OKLAHOMA CITY OK 73124-4800
USA

Document Date 01/01/2003
Your account 103499
with **The Western Sugar Company**
Reference Number 1600010698

UNEARNED DISCOUNT

Check No 25763255 **Date Received** 12/27/2002 **Check Amount** 241770 04 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91654189	12/06/02	13,413 00	USD	12/16/02	268 26

Total Amount Due 268 26 USD

Ck date 12/23

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211
No 25763255
AG

Date	Amount
12/23/02	$****241,770 04*

Pay
TWO HUNDRED FORTY ONE THOUSAND SEVEN HUNDRED SEVENTY
DOLLARS AND 04/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
12/27/2002
REFERENCE NO
1000
SEQ W/I REFNO
0039
CHECK AMOUNT
$241770 04

⑈25763255⑈ ⑆121141822⑆73139⑈01222⑈

Fleming 152604 0084 When corresponding refer to ===> **25763255**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING		12/18/02	12/19/02	CCM58458-VSI	-771 60	0 00
LUBBOCK		12/10/02	12/11/02	91655409	12,387 60	-267 62
LUBBOCK		12/11/02	12/12/02	91655744	12,558 32	-271 33
INDIANA		12/12/02	12/13/02	91656147	12,821 40	-256 43
MASSILLON	CTP	12/06/02	12/08/02	91654189	13,413 00	-268 26
PHOENIX	CTP	12/09/02	12/09/02	91655075	13,549 08	-270 98
INDIANA		12/09/02	12/10/02	91655097	13,575 60	-271 51
INDIANA		12/10/02	12/11/02	91655422	13,575 60	-271 51
INDIANA		12/12/02	12/13/02	91656145	13,575 60	-271 51
INDIANA		12/12/02	12/13/02	91656146	13,575 60	-271 51
INDIANA		12/11/02	12/12/02	91655755	13,575 60	-271 51
MASSILLON	CTP	12/09/02	12/10/02	91655074	13,700 20	-274 00
INDIANA		12/09/02	12/10/02	91655098	13,758 70	-275 17
NORTH EAST MARYLAND	CTP	12/10/02	12/10/02	91655431	13,872 00	-277 44
LINCOLN		12/10/02	12/11/02	91655371	14,593 86	-302 71
NORTH EAST MARYLAND	CTP	12/11/02	12/11/02	91655759	14,688 00	-293 76
NEW JERSEY		12/11/02	12/12/02	91655757	14,774 40	-295 49
NEW JERSEY		12/09/02	12/10/02	91655106	14,774 40	-295 49
NEW JERSEY		12/10/02	12/11/02	91655428	14,774 40	-295 49

DATE OF CHECK 12/23/02 AMOUNT OF CHECK $241,770 04

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS					
432078	1	2% 10, GROSS 11					
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**	
	PPD	DESTINATION	12/06/2002	82205822	Daymon Associates, Inc	91654189	
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**	
WSC- Billings 8206	FREIGHT AGENCY INC			135		12/06/2002	

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
020	8/5# Granulated Sugar-BEST YET 42187408002	40,800	13 15 BLE	USD	13,413 00
17	CHEP Pallets	000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 268 26-
REMITTING 13,144 74
IF PAID BEFORE 12/16/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,020	41,939 LB	12/16/2002	USD	13,413 00

SHIP TO
204031
FLEMING - MASSILLON
MASSILLON DIVISION
4676 ERIE STREET SOUTH
MASSILLON OH 44646

BILL TO 103499
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination if route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep. KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
12/06/2002	8206 WSC- Billings	2/ 10, GROSS 11	82205822

SOLD TO
103499
FLEMING COMPANIES, INC /MASSILLON
CTP/MASSILLON DIVISION
OKLAHOMA CITY OK 73124-4800

SHIP TO
204031
FLEMING - MASSILLON
MASSILLON DIVISION
4676 ERIE STREET SOUTH
MASSILLON OH 44646

Western Sugar

CUSTOMER'S PO NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
432078	25688617	12/06/2002	Order Number: 1696093

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
TI	PPD	12/09/2002 00 00 00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,020	G04085B391	8/5# Granulated Sugar-BEST YET	40,800
	BATCH NUMBER B335B2	300 BLE	
	BATCH NUMBER B334C2	660 BLE	
	BATCH NUMBER.B330B2	60 BLE	
17	603151	CHEP Pallets	
	SEAL NUMBERS: 56090		

DELIVERY CHANGE INFORMATION
REQUESTED 11/22 SHIP; UNABLE TO SHIP UNTIL 12/4
DRIVER/CARRIER INSTR
CALL 48 HOURS IN ADVANCE 330-879-5681
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

Scott Flemmer
12-11-02
1 bg. Damaged-Refused
Rec'd 1019

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

WESTERN SUGAR

ROUTING
1 FREIGHT AGENCY INC
2

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
135		12/06/2002	8206

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,020	PAL	41,534 LB		

SHIPPER PER [signature] FREIGHT CHARGES Pre-paid (Domestic) AGENT PER [signature]

CONSIGNEE COPY

ORDER/LADING FORM 42-081L REV 5-96

FLEMING COMPANIES - NEW JERSE
PO Box 268915
OKLAHOMA CITY OK 73124
USA

Document Date 01/10/2003
Your account 118014
with **The Western Sugar Company**
Reference Number 1600010867

UNEARNED DISCOUNT

Check No. 25764001 **Date Received** 01/06/2003 **Check Amount** 61,670 39 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91655429	12/10/02	14,774 40	USD	12/20/02	295 49
91655758	12/11/02	14,774 40	USD	12/21/02	295 49
91655777	12/11/02	14,774 40	USD	12/21/02	295 49
91656149	12/12/02	14,774 40	USD	12/22/02	295 49
91656150	12/12/02	14,774 40	USD	12/22/02	295 49

Total Amount Due 1,477 45 USD

Ck date 12/26

4001387-ROCKY MOUNT. N SUGAR GROWERS

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

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 4182/ 1211
No 25764001
HI

Date 12/26/02
Amount $*****61 670 39*

Pay
SIXTY ONE THOUSAND SIX HUNDRED SEVENTY DOLLARS AND 39/100

Pay To The Order Of
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

⑈25764001⑈ ⑆121141822⑆73139⑈01222⑈

WELLS FARGO

BUSINESS DATE
01/06/2003
REFERENCE NO
1520
SEQ W/I REFNO
0004
CHECK AMOUNT
$61670 39

SND - CD

16 - 10867

Fleming

152604 0155 When corresponding refer to ===> **25764001**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	NJC210164	-23,028 30	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/21/02	CCM58577-SB	-11 930 90	0 00
PHOENIX	12/19/02	12/09/02	PXL272258	-500 00	0 00
NORTH EAST MARYLAND	12/19/02	12/19/02	NEL402156	-500 00	0 00
NORTH EAST MARYLAND	12/20/02	12/20/02	NEL402160	-500 00	0 00
PHOENIX	12/19/02	12/05/02	PXX808831	-150 00	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	CC2200413	-35 88	0 00
NORTHERN CALIFORNIA	12/10/02	12/17/02	91655421	12,616 83	0 00
INDIANA	12/13/02	12/16/02	91656428	13 575 60	-271 51
NEW JERSEY	12/10/02	12/11/02	91655429	14 774 40	-295 49
NEW JERSEY	12/11/02	12/12/02	91655758	14,774 40	-295 49
NEW JERSEY	12/11/02	12/12/02	91655777	14 774 40	-295 49
NEW JERSEY	12/12/02	12/13/02	91656149	14 774 40	-295 49
NORTH EAST MARYLAND CTP	12/12/02	12/12/02	91656150	14 774 40	-295 49

DATE OF CHECK 12/26/02 AMOUNT OF CHECK $61 670 39

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
570218-NJ	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	12/06/2002	82206407	Daymon Associates, Inc	91656149
SHIPPING LOCATION NO	**CARRIER ROUTE**		**CAR INITIAL NO**			**INVOICE DATE**
Western Sugar Coo8215	KB TRANSPORTATION INC		620733			12/12/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1 ^90	8/5# Granulated Sugar-BEST YET 42187408002	43,200	13 68	BLE	USD	14,774 40
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 295 49-
REMITTING 14,478 91
IF PAID BEFORE 12/22/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	12/22/2002	USD	14,774 40

SHIP TO

215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831

BILL TO 118014

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
12/06/2002	8215 WSC- Torrington	2% 10, GROSS 11	82206407

SOLD TO
118014
FLEMING COMPANIES - NEW JERSEY
OKLAHOMA CITY OK 73124
USA

SHIP TO
215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831
USA

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO
570218-NJ		12/06/2002	Order Number. 1696862

TIME	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	12/09/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,080	G040858391	8/5# Granulated Sugar-BEST YET	43,200
18	603151	CHEP Pallets 18	

DELIVERY CHANGE INFORMATION
REQUESTED 11/22 DEL UNABLE TO SHIP UNTIL 12/6
DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPOINTMENT (732)605-2865 - DAN
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSIGNEE

Lots - N337B2-63
N338A2-1017
1080

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transport from according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
2 WSC ARRANGED CARRIER KD (Cross Carrier)

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
TIPZ 620733	968373	12-10-2002	8215

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,978 LB		Contract Transport Gerald Kampschmieder 21196350 Truck Dice CONTRACT TRANSPORT, INC.

SHIPPER PER: Dan Dominguez

FREIGHT CHARGES: Pre-paid (Domestic)

AGENT PER

CONSIGNEE COPY

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS					INVOICE NO
570210-NJ	1	2% 10, GROSS 11					91655429
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**		**INVOICE DATE**
	PPD	DESTINATION	12/10/2002	82205816	Daymon Associates, Inc		12/10/2002
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**			
WSC- Billings	8206	C H ROBINSON COMPANY		609			

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1 30	8/5# Granulated Sugar-BEST YET 42187408002	43,200	13 68	BLE	USD	14,774 40
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 295 49-
REMITTING 14,478 91
IF PAID BEFORE 12/20/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	12/20/2002	USD	14,774 40

SHIP TO
215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831

BILL TO 118014
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

30

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Claim Section in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the Applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, and binds to the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar PAGE 1 OF 1 Customer Acct Rep KAELYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
12/05/2002	8206: WSC- Billings	2% 10, GROSS 11	82205816

SOLD TO:
118014
FLEMING COMPANIES - NEW JERSEY
OKLAHOMA CITY OK 73124

SHIP TO:
215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD.
JAMESBURG NJ 08831

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
570210-NJ	25688611	12/05/2002	Order Numbers 1696854

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	12/09/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT	
1,080	G040858391	8/5# Granulated Sugar-BEST YET	43,200	WESTERN SUGAR DENVER, COLORADO 80216
	BATCH NUMBER:B337A2	720 BLE		
	BATCH NUMBER:B335C2	360 BLE		
18	503151	CHEP Pallets		TENDERED IN SOUND CONDITION EXCEPT AS NOTED
	SEAL NUMBERS: S6594			
DELIVERY CHANGE INFORMATION				This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
REQUESTED 11/15 SHIP - UNABLE TO SHIP UNTIL 12/4				
DRIVER/CARRIER INSTR				
CALL FOR UNLOAD APPOINTMENT (732)605-2865 - DAN				
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. WESTERN SUGAR
CONSIGNEE				

Jennifer
1080 cs
12-16-02

ROUTING
1 C.H. Robinson
2

CAR INITIAL AND NO.	B/L REF. NO.	DATE SHIPPED	LOADING BUILDING
609		12/10/2002	8206

NO. OF UNITS	PACKAGE	SHIPPER WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,978 LB		

SHIPPER PER B Schaeffer

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER

CONSIGNEE COPY

ORDER/LADING FORM

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
570221-NJ	1	2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
PPD	DESTINATION	12/11/2002	82206415	Daymon Associates, Inc	91655777

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Scottsbluff 8202	KB TRANSPORTATION INC	TIPZ225448	12/11/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
1,080	8/5# Granulated Sugar-BEST YET 42187408002	43,200	13 68	BLE USD	14,774 40
18	CHEP Pallets		000000	USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 295 49-
REMITTING 14,478 91
IF PAID BEFORE 12/21/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	12/21/2002	USD	14,774 40

SHIP TO
215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831

BILL TO 118014
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS SHIPPING ORDER is to be retained by the Carriers Agent.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
For rail shipments this document is forwarding direction and not a copy of the bill of lading

Western Sugar

PAGE 1 OF 1 Customer Acct Rep KAFLY

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO.
12/06/2002	8202: WSC- Scottsbluff	2% 10, GROSS 11	82206415

SOLD TO
118014
FLEMING COMPANIES - NEW JERSEY
OKLAHOMA CITY OK 73124

SHIP TO
215421
FLEMING - JAMESBURG, NY
115 INTERSTATE BLVD
JAMESBURG NJ 08831

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
570221-NJ		12/06/2002	Order Number 1696864

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	12/09/2002 00.00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,080	D04085B39	8/5# Granulated Sugar-BEST YET	43,200
18	603151	CHEP Pallets	

DELIVERY CHANGE INFORMATION
REQUESTED 11/24 DEL : UNABLE TO SHIP UNTIL 12/6
DRIVER/CARRIER INSTR
- CALL FOR UNLOAD APPOINTMENT (732)605-2865
- SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSIGNEE

FLEMINGS COMPANIES INC. JAMESBURG

Batch
F33 2 Cases
F343C2
F342 ... 1085C3-2
... 27544
1080 cases

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
WESTERN SUGAR

ROUTING
1 WSC ARRANGED CARRIER
2

CAR INITIAL AND NO.	B/L REF NO.	DATE SHIPPED	LOADING BUILDINGS
T122 225448	Scl 109126	12/11/02	8202

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,978 LB		

...ION, INC
DRA/VENDOR 680264
TD/SCONTRACT #/LOAD 2119263 2
TRAILER # T122 225448

SHIPPER PER
FREIGHT CHARGES Pre-paid (Domestic)
AGENT PER

CARRIER COPY
ORDER/LADING FORM 42-081 REV 6-88

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
160163 NF

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
12/11/2002

ORDER NO
82207523

BROKER
Daymon Associates, Inc

INVOICE NO
91656150

SHIPPING LOCATION NO
WSC- Scottsbluff 8202

CARRIER ROUTE
KB TRANSPORTATION INC

CAR INITIAL NO
CXPZ613710

INVOICE DATE
12/12/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1 30	8/5# Granulated Sugar-BEST YET 42187408002	43,200	13 68	BLE	USD	14,774 40
18	CHEP Pallets	000000			USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 295 49-
REMITTING 14,478 91
IF PAID BEFORE 12/22/2002

TOTAL UNIT
1,080

TOTAL WEIGHT
44,406 LB

DUE BY CURRENCY
12/22/2002 USD

TOTAL AMOUNT
14,774 40

SHIP TO
215410
FLEMING CO - NE MARYLAND
4 CENTER DRIVE
NORTHEAST MD 21901

BILL TO 118014
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

DISP 006

BILL OF LADING

PAGE 1 OF 1

IDM Trucking, Inc.
Manifest: 21196389-3
Trailer:

Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
12/13/2002	8202: WSC- Scottsbluff 2% 10, GROSS 11		82207523

SOLD TO
118014
FLEMING COMPANIES - NEW JERSEY
OKLAHOMA CITY OK 73124

SHIP TO
213410
FLEMING CO. - NE MARYLAND
4 CENTER DRIVE
NORTHEAST MD 21901
410-287-4033

CUSTOMER P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	ORDER NUMBER
160163-NE		12/13/2002	1703738

T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY	CONTRACT NO
	PPD	12/16/2002	00:00:00	

UNITS	COMMODITY CODE	DESCRIPTION	WEIGHT	UNIT	ST LOC
1,080	G04085B391	8/5# Granulated Sugar-BEST YET	43,200	LB	8202
18	603151	CHEP Pallets		LB	8202

DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPT (410)287-4033
PLEASE LET WSC CUSTOMER SERVICE KNOW IF CARRIER IS UNABLE TO GET APPT ON DATE REQUESTED
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSENT FROM CONSIGNEE

8/5 Best yet

F343C2 ~~111 111 111~~ 111

18

Chep Pallet

Total Cases Re 1080

ROUTING
WSC ARRANGED CARRIER KB (Contract)

CAR INITIAL AND NO.	B/L REF NO.	DATE SHIPPED	LOADING BUILDING
EXP2 613710	Scal 109145	12/11/02	8202

NO. OF UNIT	SHIPPED UNIT	STCC	DESCRIPTION OF ARTICLES
1,080 PAL	43,978 LB		

Vic Dang

DRIVER

FREIGHT CHARGES: Pre-paid (Domestic)

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER: 5/0209-NJ
PAGE NUMBER: 1
TERMS: 2% 10, GROSS 11
CONTRACT NUMBER:
FREIGHT: PPD
F O B: DESTINATION
DATE SHIPPED: 12/10/2002
ORDER NO: 82205817
BROKER: Daymon Associates, Inc
INVOICE NO: 91655758
SHIPPING LOCATION NO: WSC- Billings 8206
CARRIER ROUTE: C H ROBINSON COMPANY
CAR INITIAL NO: UI7010
INVOICE DATE: 12/11/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1,080	8/5# Granulated Sugar-BEST YET 42187408002	43,200	13 68	BLE	USD	14,774 40
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 295 49-
REMITTING 14,478 91
IF PAID BEFORE 12/21/2002

TOTAL UNIT: 1,080
TOTAL WEIGHT: 44,406 LB
DUE BY: 12/21/2002
CURRENCY: USD
TOTAL AMOUNT: 14,774 40

SHIP TO
215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831

BILL TO 118014
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

Western Sugar Cooperative

DUPLICATE
BILL OF LADING
PAGE 1 OF 1

Customer Acct Rep KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
12/05/2002	8206 WSC- Billings	2% 10, GROSS 11	82205817

SOLD TO

118014
FLEMING COMPANIES - NEW JERSEY
OKLAHOMA CITY OK 73124

SHIP TO

215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831

CUSTOMER P O NO	SHIPMENT NO	LOAD DATE & TIME	ORDER NUMBER
570209-NJ	25688612	12/05/2002	1696855
T/M	**FREIGHT**	**DELIVERY DATE**	**TIME OF DELIVERY**	**CONTRACT NO**
TL	PPD	12/09/2002	00 00 00	82205817

UNITS	COMMODITY CODE	DESCRIPTION			WEIGHT	UNIT	ST LOC
1,080	G04085B391	8/5# Granulated Sugar-BEST YET			43,200	LB	8206
		BATCH NUMBER B339D2	171	BLE			
		BATCH NUMBER B339A2	900	BLE			
		BATCH NUMBER B313C2	7	BLE			
		BATCH NUMBER B339B2	2	BLE			
18	603151	CHEP Pallets				LB	8206

SEAL NUMBERS 56566

DELIVERY CHANGE
REQUESTED 11/18 DEL, UNABLE TO SHIP UNTIL 12/4
DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPOINTMENT (732)605-2865 - DAN
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSENT FROM CONSIGNEE

ROUTING
C H ROBINSON COMPANY

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDING
UI7010		12/10/2002	8206

NO OF UNIT	SHIPPED UNIT	STCC	DESCRIPTION OF ARTICLES
1,080 PAL	43,978 LB		

FREIGHT CHARGES Pre-paid (Domestic)

From

Sent Friday, September 05, 2003 1 19 PM

To

Subject

Hi
I just wanted to let you know where we were at with this pod I'm trying to get ahold of the carrier now but they may have gone out of business We have also tried to call the receiver and the phone number has been disconnected We are talking to our Corporate office right now to see if they have any way of getting ahold of the paperwork I will let you know as soon as I have some information

Thank you!

****
This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed If you are not the named addressee you should not disseminate, distribute or copy this e-mail Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of CH Robinson CH Robinson accepts no liability for any damage caused by any virus transmitted by this email

CH Robinson Worldwide, 8100 Mitchell Road, Eden Prairie, MN, USA
****

FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963
USA

Document Date 08/26/2003
Your account 115277
with **Western Sugar Cooperative**
Reference Number 1600010867

UNEARNED DISCOUNT

Check No 25764001 **Date Received** 01/06/2003 **Check Amount** 61,670 39 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 800/523-7497 ex 33531 or fax 303-830-3941

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91655421	12/10/02	12,874 32	USD	12/20/02	257 49

Total Amount Due 257 49 USD

Ck date 12/26

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

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

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

No 25764001 90 4182/ 1211
HI

Date 12/26/02 Amount $**** 61 670 39*

Pay
SIXTY ONE THOUSAND SIX HUNDRED SEVENTY DOLLARS AND 39/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

⑈25764001⑈ ⑆121141822⑆73139⑈01222⑈

BUSINESS DATE
01/06/2003
REFERENCE NO
1520
SEQ W/I REFNO
0004
CHECK AMOUNT
$61670 39

SND - OD

16 - 10867

Fleming

152604 0155 When corresponding refer to ===> **25764001**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING		12/20/02	12/20/02	NJC210164	-23,028 30	0 00
CORPORATE CATEGORY MARKETING		12/20/02	12/21/02	CCM58577-SB	-11,930 90	0 00
PHOENIX		12/19/02	12/09/02	PXL272258	-500 00	0 00
NORTH EAST MARYLAND		12/19/02	12/19/02	NEL402156	-500 00	0 00
NORTH EAST MARYLAND		12/20/02	12/20/02	NEL402160	-500 00	0 00
PHOENIX		12/19/02	12/05/02	PXX808831	-150 00	0 00
CORPORATE CATEGORY MARKETING		12/20/02	12/20/02	[illegible]C2200413	-35 88	0 00
NORTHERN CALIFORNIA		12/10/02	12/17/02	91655421	12,616 83	0 00
INDIANA		12/13/02	12/16/02	91656428	13 575 60	-271 51
NEW JERSEY		12/10/02	12/11/02	91655429	14 774 40	-295 49
NEW JERSEY		12/11/02	12/12/02	91655758	14 774 40	-295 49
NEW JERSEY		12/11/02	12/12/02	91655777	14,774 40	-295 49
NEW JERSEY		12/12/02	12/13/02	91656149	14,774 40	-295 49
NORTH EAST MARYLAND	CTP	12/12/02	12/12/02	91656150	14 774 40	-295 49

DATE OF CHECK 12/26/02 AMOUNT OF CHECK $61 670 39

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
11145X

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
12/10/2002

ORDER NO
82206489

BROKER
Daymon Associates, Inc

INVOICE NO
91655421

SHIPPING LOCATION NO
WSC- Billings 8206

CARRIER ROUTE
C H ROBINSON COMPANY

CAR INITIAL NO
RPK26

INVOICE DATE
12/10/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
840	8/5# Granulated Sugar-BEST YET 42187408002	33,600	12 49	BLE USD	10,491 60
192	4/10# Granulated Sugar-BEST YET 42187408026	7,680	12 41	BLE USD	2,382 72
17	CHEP Pallets	000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 257 49-
REMITTING 12,616 83
IF PAID BEFORE 12/20/2002

TOTAL UNIT
1,032

TOTAL WEIGHT
42,419 LB

DUE BY CURRENCY
12/20/2002 USD

TOTAL AMOUNT
12,874 32

SHIP TO

213758
EXPEDITERS WHSE / CONCORD FOOD4LESS
4884 FRONTIER WAY, SUITE B
STOCKTON CA 95215

BILL TO

115277
FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126 8963

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

SEP 04 2003 18 34 FP

TO 3035024034

JAN-03-2003 14:28 FROM- +9188547380 T-641 P 002/005 F-018

[illegible]

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: [illegible]

[illegible]	WAREHOUSE NO. AND LOCATION	TERMS
[illegible]	8206: WSC- Billings	2% 10, GROSS 11

SOLD TO:
115277
FLEMING -N. CA
OKLAHOMA CITY OK 73126-8963

SHIP TO:
813758
EXPEDITERS WHSE / CONCORD FOOD4LESS
4884 FRONTIER WAY, SUITE B
STOCKTON CA 95215

Western Sugar

B354644

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
E1145X [illegible]	25689216	12/10/2002	Order Number: 1702766

T/M	[illegible]	UNLOADING POINT
TL	[illegible] 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
840	0040858391	A/5# Granulated Sugar-BEST YET	33,600
	BATCH NUMBER: B335C2	840 BLE	
[illegible]	0044788391	4/10# Granulated Sugar-BEST YE	7,680
	BATCH NUMBER: B298C2	192 BLE	
[illegible]	603151	CHEP Pallets	
	SEAL NUMBERS: 56537		

WESTERN SUGAR DENVER, COLORADO 80210

DELIVERY CHANGE INFORMATION
REPLACES 82206183 - TO CHANGE SHIP TO LOCATION PER CUSTO
CUT ONE PALLET PER DRIVER'S REQUEST. CUT 5# PER AROM.
DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPT (209) 946-7990 OR (800) 734-0606
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

Received 1032 cs
on 17 chep pallets
E. Oakes OAKES
Expeditors 12/12/02

[illegible]

WESTERN SUGAR

ROUTING
1 C.H. Robinson

CAR INITIAL AND NO.	B/L REF. NO.	DATE SHIPPED	LOADING SLIP NUMBER
RPK26		12/10/2002	8206

NO. OF UNITS	PACKAGE	[illegible]	STCC	DESCRIPTION OF ARTICLES
1,032	PAL	48,472		[illegible]

SHIPPER PER: B Schaffer

FREIGHT CHARGES: Pre-Paid (Domestic)

AGENT PER: [signature]

CONSIGNEE COPY

CHECKER/LADING [illegible]

FLEMING COMPANIES INC - FT
CTP/FLEMING FT WAYNE DIVISIO
PO Box 268917
OKLAHOMA CITY OK 73126-8917
USA

Document Date 01/10/2003
Your account 116376
with **The Western Sugar Company**
Reference Number 1600010867

UNEARNED DISCOUNT

Check No 25764001 **Date Received** 01/06/2003 **Check Amount** 61,670 39 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91656428	12/13/02	13,575 60	USD	12/23/02	271 51

Total Amount Due 271 51 USD

Ck date 12/26

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

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

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

No 25764001
HI

90 4182/ 1211

Date 12/26/02 Amount $*****61 670 39*

Pay
SIXTY ONE THOUSAND SIX HUNDRED SEVENTY DOLLARS AND 39/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
01/06/2003
REFERENCE NO
1520
SEQ W/I REFNO
0004
CHECK AMOUNT
$61670 39

SND - UD

16 - 10867

⑈25764001⑈ ⑆12114.822⑆73139⑉0.222⑈

Fleming

152604 0155 When corresponding refer to ===> **25764001**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	NJC210164	-23 028 30	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/21/02	CCM58577-SB	-11 930 90	0 00
PHOENIX	12/19/02	12/09/02	PXL272258	-500 00	0 00
NORTH EAST MARYLAND	12/19/02	12/19/02	NEL402156	-500 00	0 00
NORTH EAST MARYLAND	12/20/02	12/20/02	NEL402160	-500 00	0 00
PHOENIX	12/19/02	12/05/02	PXX808831	-150 00	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	LIC2200413	-35 88	0 00
NORTHERN CALIFORNIA	12/10/02	12/ 7/02	91655421	12 616 83	0 00
INDIANA	12/13/02	12/16/02	91656428	13 575 60	-271 51
NEW JERSEY	12/10/02	12/11/02	91655429	14 774 40	-295 49
NEW JERSEY	12/11/02	12/12/02	91655758	14 774 40	-295 49
NEW JERSEY	12/11/02	12/12/02	91655777	14 774 40	-295 49
NEW JERSEY	12/12/02	12/13/02	91656149	14,774 40	-295 49
NORTH EAST MARYLAND CTP	12/12/02	12/12/02	91656150	14,774 40	-295 49

DATE OF CHECK 12/26/02 AMOUNT OF CHECK $61 670 39

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
635468-IN

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
12/13/2002

ORDER NO
82208254

BROKER
Daymon Associates, Inc

INVOICE NO
91656428

SHIPPING LOCATION NO
WSC- Billings 8206

CARRIER ROUTE
C H ROBINSON COMPANY

CAR INITIAL NO
368

INVOICE DATE
12/13/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
1080	8/5# Granulated Sugar-BEST YET 42187408002	43,200	12 57 BLE	USD	13,575 60
18	CHEP Pallets	000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 271 51-
REMITTING 13,304 09
IF PAID BEFORE 12/23/2002

TOTAL UNIT
1,080

TOTAL WEIGHT
44,406 LB

DUE BY
12/23/2002

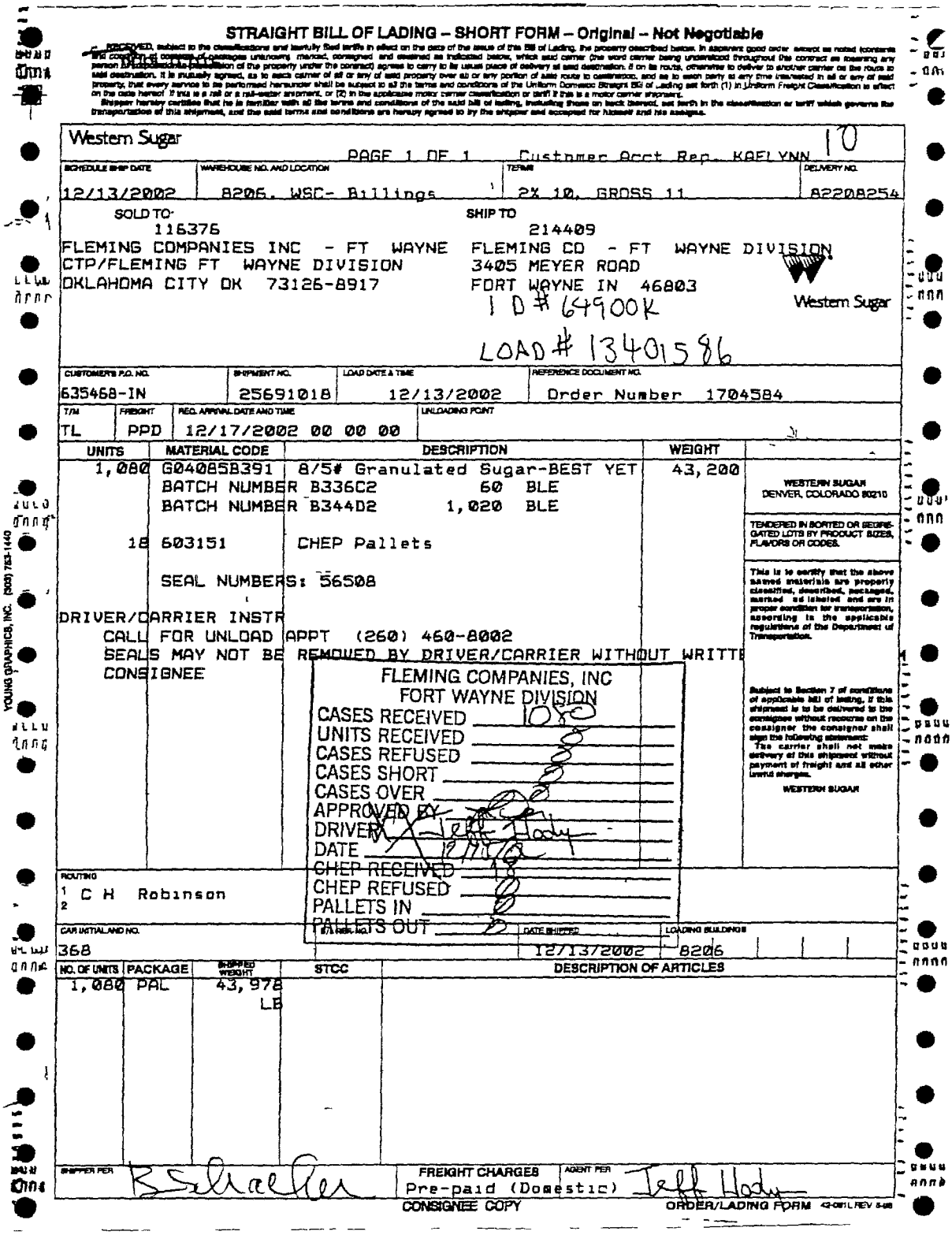
CURRENCY
USD

TOTAL AMOUNT
13,575 60

SHIP TO
214409
FLEMING CO - FT WAYNE DIVISION
3405 MEYER ROAD
FORT WAYNE IN 46803

BILL TO 116376
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387



STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep. KAELYNN 10

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
12/13/2002	8206, WSC- Billings	2% 10, GROSS 11	82208254

SOLD TO: 116376
FLEMING COMPANIES INC - FT WAYNE
CTP/FLEMING FT WAYNE DIVISION
OKLAHOMA CITY OK 73126-8917

SHIP TO: 214409
FLEMING CO - FT WAYNE DIVISION
3405 MEYER ROAD
FORT WAYNE IN 46803

Western Sugar

I D # 64900K

LOAD # 13401586

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
635468-IN	25691018	12/13/2002	Order Number 1704584

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	12/17/2002 00 00 00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,080	G04085B391	8/5# Granulated Sugar-BEST YET	43,200
	BATCH NUMBER B336C2	60 BLE	
	BATCH NUMBER B344D2	1,020 BLE	
18	603151	CHEP Pallets	
	SEAL NUMBERS: 56508		

DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPT (260) 460-8002
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

FLEMING COMPANIES, INC
FORT WAYNE DIVISION
CASES RECEIVED 1080
UNITS RECEIVED 0
CASES REFUSED 0
CASES SHORT 0
CASES OVER 0
APPROVED BY
DRIVER Jeff Hody
DATE 12/17/02
CHEP RECEIVED 18
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

ROUTING
1 C H Robinson
2

CAR INITIAL AND NO.	B/L REF. NO.	DATE SHIPPED	LOADING BUILDINGS
368		12/13/2002	8206

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,978 LB		

SHIPPER PER B Schaefer

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER Jeff Hody

CONSIGNEE COPY

ORDER/LADING FORM 42-081L REV 5-98

YOUNG GRAPHICS, INC. (303) 753-1440

CH Robinson Worldwide, Inc - 5875 Hwy 93 South Units B & D 2nd Fl - Whitefish, MT 59937

Please reference our invoice number or remit the top section with payment

If you have questions about this invoice or your account, please call

Local (406) 863-2345

FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963
USA

Document Date 01/10/2003
Your account 115277
with **The Western Sugar Company**
Reference Number 1300029208

UNEARNED DISCOUNT

Check No 25768719 **Date Received** 01/09/2003 **Check Amount** 13,539 20 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref.	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91658367	12/20/02	5,270 80	USD	12/30/02	105 42
91658368	12/20/02	8,268 40	USD	12/30/02	165 37

Total Amount Due 270 79 USD

Ck date 1/6

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

THE FACE OF THIS DOCUMENT IS PRINTED ON BLUE AND HAS AN ARTIFICIAL WATERMARK ON THE BACK

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No 25768719

Date	MI Amount
01/06/03	$*****26,094 45*

Pay
TWENTY SIX THOUSAND NINETY FOUR DOLLARS AND 45/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
01/09/2003
REFERENCE NO
1005
SEQ W/I REFNO
0009
CHECK AMOJNT
$26094 45

⑈25768719⑈ ⑆121141822⑆73139⑈01222⑈

Fleming

152604 0054

When corresponding refer to ===> **25768719**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
FRESNO		12/20/02	12/31/02	91658367	5,165 38	0 00
FRESNO		12/20/02	12/31/02	91658368	8,103 03	0 00
NORTHERN CALIFORNIA	CTP	12/26/02	12/27/02	91659123	13,087 80	-261 76

DATE OF CHECK 01/06/03 AMOUNT OF CHECK $26,094 45

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
5582

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
12/13/2002

ORDER NO
82207704

BROKER
Daymon Associates, Inc

INVOICE NO
91658367

SHIPPING LOCATION NO
WSC- Billings 8206

CARRIER ROUTE
C H ROBINSON COMPANY

CAR INITIAL NO
53266

INVOICE DATE
12/20/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
420	8/5# Granulated Sugar-BEST YET 42187408002	16,800	12 49	BLE	USD	5,245 80
	Stop-off Charge					25 00
7	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 105 42-
REMITTING 5,165 38
IF PAID BEFORE 12/30/2002

TOTAL UNIT
420

TOTAL WEIGHT
17,269 LB

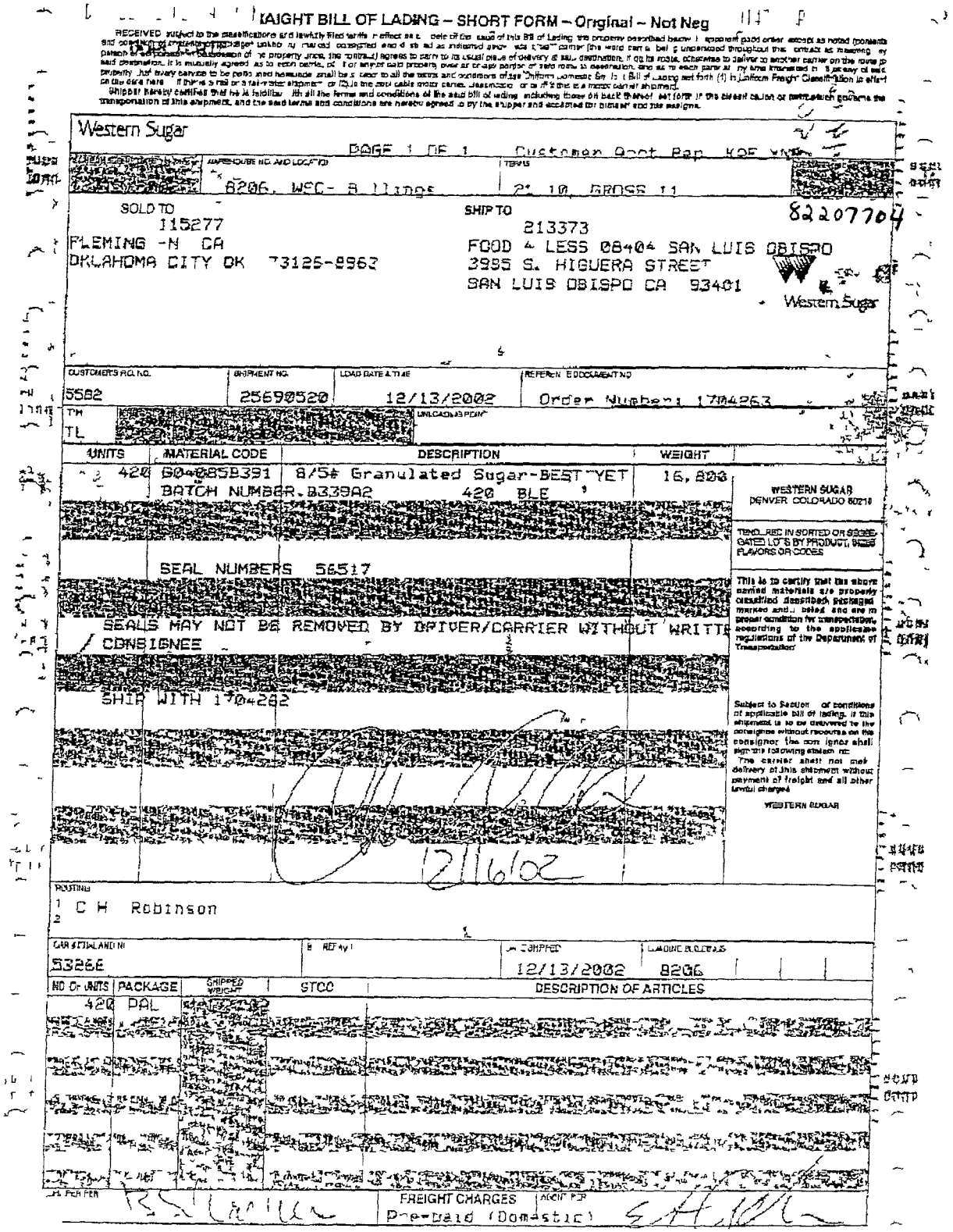
DUE BY CURRENCY
12/30/2002 USD

TOTAL AMOUNT
5,270 80

SHIP TO
213373
FOOD 4 LESS 08404 SAN LUIS OBISPO
3985 S HIGUERA STREET
SAN LUIS OBISPO CA 93401

BILL TO 115277
115277
FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387



[illegible]AIGHT BILL OF LADING – SHORT FORM – Original – Not Neg

RECEIVED subject to the classifications and lawfully filed tariffs in effect as of the date of this Bill of Lading the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which the carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep KOE [illegible]

[illegible]	WAREHOUSE NO. AND LOCATION	TERMS	[illegible]
[illegible]	8206, WSC- Billings	21 10, GROSS 11	[illegible]

SOLD TO
115277
FLEMING -N CA
OKLAHOMA CITY OK 73125-8962

SHIP TO
213373
FOOD 4 LESS 08404 SAN LUIS OBISPO
3995 S. HIGUERA STREET
SAN LUIS OBISPO CA 93401

82207704

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
5582	25690520	12/13/2002	Order Number: 1704263

TM: TL [illegible] UNLOADING POINT

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
420	G04085B391	8/5# Granulated Sugar-BEST YET	16,800
	BATCH NUMBER.B339A2	420 BLE	

SEAL NUMBERS 56517

SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE CONSIGNEE

SHIP WITH 1704262

WESTERN SUGAR
DENVER COLORADO 80218

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described, packaged marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

12/16/02

ROUTING
1 C H Robinson
2

CAR INITIAL AND NO.	B. REF. NO.	DATE SHIPPED	LOADING BILL OF LADING
53266		12/13/2002	8206

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
420	PAL	[illegible]		

SHIPPER PER [signature] FREIGHT CHARGES Pre-paid (Domestic) AGENT PER [signature]

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
5581

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
12/13/2002

ORDER NO
82207705

BROKER
Daymon Associates, Inc

INVOICE NO
91658368

SHIPPING LOCATION NO
WSC- Billings 8206

CARRIER ROUTE
C H ROBINSON COMPANY

CAR INITIAL NO
53266

INVOICE DATE
12/20/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
60	8/5# Granulated Sugar-BEST YFT 42187408002	26,400	12 49	BLE	USD	8,243 40
	Stop-off Charge					25 00
11	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 165 37-
REMITTING 8,103 03
IF PAID BEFORE 12/30/2002

TOTAL UNIT
660

TOTAL WEIGHT
27,137 LB

DUE BY
12/30/2002

CURRENCY
USD

TOTAL AMOUNT
8,268 40

SHIP TO

213374
FOOD 4 LESS 08500 ATASCADERO
8360 EL CAMINO RLAL
ATASCADERO CA 93422

BILL TO

115277
FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

BILL OF LADING
PAGE 1 OF 1

Customer Acct Rep KAFLYNN

SCHEDULE SHIP DATE WAREHOUSE NO AND LOCATION TERMS DELIVERY NO
12/13/2002 8206; WSC- Billings 2% 10, GROSS 11 82207705

SOLD TO
115277
FLEMING -N. CA
OKLAHOMA CITY OK 73126-2963
916-273-4367

SHIP TO
213374
FOOD 4 LESS 08500 ATASCADERO
8360 EL CAMINO REAL
ATASCADERO CA 93422
805-461-9699

CUSTOMER P O NO.	SHIPMENT NO.	LOAD DATE & TIME	ORDER NUMBER
5581		12/13/2002	1704262

T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY	CONTRACT NO.
TL	PPD	12/17/2002	00 00:00	

UNITS	COMMODITY CODE	DESCRIPTION	WEIGHT	UNIT	ST. LOC.
660	604085B391	8/5# Granulated Sugar-BEST YET	26,400	LB	8206
11	503151	CHEP Pallets		LB	8206

DRIVER/CARRIER INSTR
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSENT FROM CONSIGNEE
CALL FOR UNLOAD APPT (805)461-9699
SHIPPING INSTRUCTIONS
SHIP WITH ORDER #1704263

5# Best yet — B336D2 (240 Bk)
B339A2 - (41 Bk)
B336C2 - (6 Bk)

11 Pallets 60 Per

ROUTING
WSC ARRANGED CARRIER

CAR INITIAL AND NO.	BAL REF NO.	DATE SHIPPED	LOADING BUILDING
53266		12-13-02	8206

NO. OF UNIT	SHIPPED UNIT	STCC	DESCRIPTION OF ARTICLES
660 PAL	26,875 LB		

Break — 565 12-16-02

FREIGHT CHARGES Pre-paid (Domestic)

Time 12:20 pm

FLEMING COMPANIES - NEW JERSE
PO Box 268915
OKLAHOMA CITY OK 73124
USA

Document Date 04/15/2003
Your account 118014
with **The Western Sugar Company**
Reference Number 1600012026

UNEARNED DISCOUNT

38,824.34

Check No. 25770741 **Date Received** 01/14/2003 **Check Amount** 0 00 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 800/523-7497 ex 33531 or fax 303-830-3941

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91655430	12/10/02	14,774 40	USD	12/20/02	295 49

Total Amount Due 295 49 USD

ck date 1/10

4001387-ROCKY MOUNTAIN SUGAR GROWERS

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

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 4182/ 1211

No 25770741

LC

Date 01/10/03

Amount $*****38 824 34*

Pay
THIRTY EIGHT THOUSAND EIGHT HUNDRED TWENTY FOUR DOLLARS AND 34/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

⑈25770741⑈ ⑆121141822⑆ 73139⑈01222⑈

WELLS FARGO

16-10999

BUSINESS DATE
01/14/2003
REFERENCE NO
1038
SEQ W/I REFNO
0004
CHECK AMOUNT
$38824 34

F ng 152604 0052 When corresponding refer to ===> **25770741**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NORTHERN CALIFORNIA		12/27/02	01/07/03	91659458	12 485 00	0 00
NORTH EAST MARYLAND	CTP	01/03/03	01/05/03	NEU932337	-13 60	0 00
TULSA	CTP	12/27/02	12/30/02	91659447	12,132 80	-258 77
NEW JERSEY		12/10/02	12/11/02	91655430	14 774 40	-295 49

DATE OF CHECK 01/10/03 AMOUNT OF CHECK $38 824 34

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
570226 NJ

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
12/10/2002

ORDER NO
82206430

BROKER
Daymon Associates, Inc

INVOICE NO
91655430

SHIPPING LOCATION NO
WSC- Scottsbluff 8202

CARRIER ROUTE
C H ROBINSON COMPANY

CAR INITIAL NO
8664553

INVOICE DATE
12/10/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
1 080	8/5# Granulated Sugar-BEST YET 42187408002	43,200	13 68	BLE USD	14,774 40
18	CHEP Pallets	000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 295 49-
REMITTING 14,478 91
IF PAID BEFORE 12/20/2002

TOTAL UNIT
1,080

TOTAL WEIGHT
44,406 LB

DUE BY CURRENCY
12/20/2002 USD

TOTAL AMOUNT
14,774 40

SHIP TO

215421
FLEMING JAMESBURG, NJ
115 INTLRSTATE BLVD
JAMESBURG NJ 08831

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and form (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable Trucks carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep. KAELYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
12/06/2002	8202, WSC- Scottsbluff	2% 10, GROSS 11	82206430

SOLD TO:
118014
FLEMING COMPANIES - NEW JERSEY
OKLAHOMA CITY OK 73124

SHIP TO
215421
FLEMING - JAMESBURG, NJ
115 INTERSTATE BLVD
JAMESBURG NJ 08831

Western Sugar

JBH # 1305501

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
570226-NJ		12/06/2002	Order Number: 1696865

TIM	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	12/09/2002 00 00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,080	G04085B391	8/5# Granulated Sugar-BEST YET	43,200
16	603151	CHEP Pallets	

DELIVERY CHANGE INFORMATION
REQUESTED 11/26 DEL: UNAB[illegible] SHIP UNTIL 12/6
DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPOINTMENT (732)605-2865 - DAN
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

N Lodge
D 13/1/02
1080 cases Received

Seal # 0245214.

F342A2, F335C2

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1 WSC ARRANGED CARRIER
2

CAR INITIAL AND NO.	B/L REF. NO.	DATE SHIPPED	LOADING BUILDINGS
8664553	Seal # 109101	12-10-02	8202

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,080	PAL	43,978 LB		

SHIPPER PER

FREIGHT CHARGES
Pre-paid (Domestic)

AGENT PER X Pat Martin

CONSIGNEE COPY

ORDER/LADING FORM 49-001L REV. 5-95

FLEMING COMPANIES, INC /MASSI
CTP/MASSILLON DIVISION
PO Box 24800
OKLAHOMA CITY OK 73124-4800
USA

Document Date 01/18/2003
Your account 103499
with **The Western Sugar Company**
Reference Number 1600010992

UNEARNED DISCOUNT

Check No. 25771253 **Date Received** 01/15/2003 **Check Amount** 124101 28 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91659310	12/26/02	13,270 40	USD	01/05/03	265 41

Total Amount Due 265 41 USD

Ck date 1/13

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

THE FACE OF THIS DOCUMENT IS PRINTED ON BLUE AND SHOWS A WATERMARK

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No 25771253

MI

Date	Amount
01/13/03	$****124,101 28*

Pay
ONE HUNDRED TWENTY FOUR THOJSAND ONE HUNDRED ONE DOLLARS AND 28/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
01/15/2003
REFERENCE NO
1059
SEQ W/I REFNO
0004
CHECK AMOUNT
$124101 28

⑈25771253⑈ ⑆121144822⑆73139⑈01222⑈

16-10992

Fleming

152604 0045 When corresponding refer to ===> **25771253**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
NORTH EAST MARYLAND 118074	CTP	01/03/03	01/05/03	NEU932362	-27 20	0 00
NORTH EAST MARYLAND	CTP	01/03/03	01/05/03	NEU932356	-13 60	0 00
LUBBOCK 103505		01/02/03	01/03/03	91660789	12,984 60	-279 74
KANSAS CITY 104108		12/31/02	01/01/03	91660227	13,145 68	-262 91
MASSILLON 103499	CTP	12/26/02	12/29/02	91659310	13,270 40	-265 41
LINCOLN 103458		12/31/02	01/03/03	91660590	13,866 02	-287 76
NORTH EAST MARYLAND	CTP	12/27/02	12/29/02	91659445	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	12/31/02	12/31/02	91660208	14,688 00	-293 76
NORTH EAST MARYLAND		12/31/02	12/31/02	91660209	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	12/31/02	12/31/02	91660210	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	12/31/02	12/31/02	91660211	14,688 00	-293 76

DATE OF CHECK 01/13/03 AMOUNT OF CHECK $124,101 28

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
707735

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
12/26/2002

ORDER NO
82211690

BROKER
Daymon Associates, Inc

INVOICE NO
91659310

SHIPPING LOCATION NO
WSC- Western Val18220

CARRIER ROUTE
KB TRANSPORTATION INC

CAR INITIAL NO
122914

INVOICE DATE
12/26/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
64	4/10# Granulated Sugar-BEST YET 42187408026	2,560	13 10	BLE	USD	838 40
960	10/4# Gran- Exceptional Value 74317151229	38,400	12 95	BLE	USD	12,432 00
1	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 265 41-
REMITTING 13,004 99
IF PAID BEFORE 01/05/2003

TOTAL UNIT
1,024

TOTAL WEIGHT
42,099 LB

DUE BY
01/05/2003

CURRENCY
USD

TOTAL AMOUNT
13,270 40

SHIP TO
204031
FLEMING - MASSILLON
MASSILLON DIVISION
4676 ERIE STREET SOUTH
MASSILLON OH 44646

BILL TO
400443 103499
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS SHIPPING ORDER is [illegible] by the Carrier's Agent.

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the [illegible] of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined [illegible] which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its [illegible] of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For rail shipments, this document is forwarding directions and not a copy of the BO of lading.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
12/27/2002	8220 WSC- Western Valle	2% 10, GROSS 11	82211590

SOLD TO:
102499
FLEMING COMPANIES, INC /MASSILLON
CTP/MASSILLON DIVISION
OKLAHOMA CITY OK 73124-4800

SHIP TO:
204031
FLEMING - MASSILLON
MASSILLON DIVISION
4676 ERIE STREET SOUTH
MASSILLON OH 44646

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
707735		12/27/2002	Order Number: 1705586

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	12/30/2002 00:00.00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
64	G04410B391	4/10# Granulated Sugar-BEST YE	2,560
960	G04104E401	10/4# Gran- Exceptional Value	38,400
17	603151	CHEP Pallets	

CALL 48 HOURS IN ADVANCE 330 879-5681
SEALS MAY NOT BE REMOVED BY DRIVER/CAPRIER WITHOUT WRITTE CONSIGNEE

REPOWER FROM BAY CITY MI 0495619 2045 MIKE MEYER

Terry STALEY 2035 122914 0495619

1. N34412-64
2 N308b2-240, N308b2-359, N308a2-[illegible]
P308a2-2

Scott Slammin 1-2-03

WESTERN SUGAR
DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

KB

ROUTING
1 WSC ARRANGED CARRIER
2

Best Way

CAR INITIAL AND NO.	B/L REF NO.	DATE SHIPPED	LOADING BUILDINGS
122914	seal # 108080	12/26/2002	8220

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,024	PAL	41.715 LB		

SHIPPER PER [signature]

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER [signature]

CARRIER COPY

ORDER/LADING FORM /43-081L REV 5-02

ertified Original by TripPak Online 8 5 at 04 50 45 01-03-2003 at 1 for BSWS 100890207

Text Edit Goto System Help

Print Preview for DC03 Page 00002 of 00002

FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963
USA

Document Date 08/26/2003
Your account 115277
with **Western Sugar Cooperative**
Reference Number 1600013286

UNEARNED DISCOUNT

Check No 25774712 **Date Received** 01/23/2003 **Check Amount** 0 00 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 800/523-7497 ex 33531 or fax 303-830-3941

Inv/Ref.	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
~~1600013286~~ Discount 9/639701	~~01/23/2003~~ 10/2/02		USD		269 78 Unearned
		Total Amount Due			269 78 USD

Prints the window's content

Ck date 1/21

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

Fleming
Box 2664 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 4182/ 1211

25774712

No

Date 01/21/03

LC Amount $ ****26 288 84*

Pay
TWENTY SIX THOUSAND TWO HUNDRED EIGHTY EIGHT DOLLARS AND 84/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
01/23/2003
REFERENCE NO
1082
SEQ W/I REFNO
0007
CHECK AMOUNT
$26288 84

"25774712" "121144822" 73139-01222"

16-13284

Fleming 152604 0135 When corresponding refer to ===> 25774712

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NORTHERN CALIFORNIA 115277 CTP	10/02/02	01/16/03	91639701	13 489 20	-269 78
PHOENIX 103502	01/16/03	12/11/02	PXX808951	-150 00	0 00
NORTHERN CALIFORNIA 115364	01/06/03	01/13/03	91661627	13 219 42	0 00

DATE OF CHECK 01/21/03 AMOUNT OF CHECK $26 288 84

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
631020-SC

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
10/02/2002

ORDER NO
82187699

BROKER
Daymon Associates, Inc

INVOICE NO
91639701

SHIPPING LOCATION NO
WSC- Western Vall8220

CARRIER ROUTE
KB TRANSPORTATION INC

CAR INITIAL NO
618

INVOICE DATE
10/02/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
360	8/5# Granulated Sugar-BEST YET 42187408002	14,400	12 49	BLE	USD	4,496 40
12	Pallet 60 8/5 BEST YET 42187408002	28,800	749 40	PAL	USD	8,992 80
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 269 78-
REMITTING 13,219 42
IF PAID BEFORE 10/12/2002

TOTAL UNIT
372

TOTAL WEIGHT
44,406 LB

DUE BY
10/12/2002

CURRENCY
USD

TOTAL AMOUNT
13,489 20

SHIP TO

213393
FLEMING CO - NORTHERN CALIF
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691-3421

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

ST GHT BILL OF LADING – SHORT FORM – C nal – Not Negotiable

RECEIVED subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in uniform freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Repr

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
0/02/2002	8220, WSC - We ... Valls 2% 10, 30 ... 11		86 ...

SOLD TO
115314
FLEMING COMPANIES - NORTHERN CALIFO
OKLAHOMA CITY OK 73124-4650

SHIP TO
213093
FLEMING COMPANIES - NORTHERN ... IFO
3771 CHANNEL DRIVE
WEST SACRAMENTO CA 95691-...

Western Sugar

CUSTOMER'S PO NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
31020-SC		0/02/2002	Order Number 1687...

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
11	PPD	10/04/2002 00:00.00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
360	G04085B391	8/5# Granulated Sugar-BEST YET	14,400
12	G04P85B391	Pallet 60 8/5 BEST YET	28,800
18	603151	CHEP Pallets	

DELIVERY CHANGE INFORMATION
REPLACES 82187622 - DUPLICATE
DRIVER/CARRIER INSTR
CARRIER TO CALL 72 HOURS IN ADVANCE FOR UNLOAD APPT (916)
RECEIVING WILL NOT GIVE CARRIER AN APPOINTMENT FOR REQUES
DATE OR EARLIER, PLEASE NOTIFIY WSC CUSTOMER SERVICE ASAP
NOT WANT LATE DELIVERIES DUE TO RECEIVING STATING NO APPO
AVAILABLE, ETC
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
WESTERN SUGAR

ROUTING
1
2 WSC ARRANGED CARRIER

GH Miller

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
618	seal # 105833	10/02/2002	8220

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
372	PAL	43,978 LB		1. F267c2-360 2 F267c2-10, F261b2-2

Dana Kelly
10-4-02

SHIPPER PER FREIGHT CHARGES AGENT PER
Prepaid (Domestic) Barbara ...
CONSIGNEE COPY

YOUNG GRAPHICS INC (303) 753 1440

FLEMING - PHOENIX
CTP/PHOENIX DIVISION
PO Box 24900
OKLAHOMA CITY OK 73124-4900
USA

Document Date 01/29/2003
Your account 103502
with **The Western Sugar Company**
Reference Number 1600011106

UNEARNED DISCOUNT

Check No. 25774065 **Date Received** 01/23/2003 **Check Amount** 221389 51 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91637953	09/20/02	15,669 80	USD	09/30/02	313 40
91639371	09/30/02	12,841 80	USD	10/10/02	256 84
91639372	09/30/02	12,841 80	USD	10/10/02	256 84

Total Amount Due 827 08 USD

Ck date 1/20

4001387-ROCKY MOUNTAIN SUGAR GROWERS

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

WELLS FARGO

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

No 25774065 90-4182/ 1211
AG

Date 01/20/03 Amount $****221,389 51*

Pay
TWO HUNDRED TWENTY ONE THOUSAND THREE HUNDRED EIGHTY NINE DOLLARS AND 51/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

⑈25774065⑈ ⑆121141822⑆73139⑉01222⑈

118074
118803
103502
103457
103499
103498
16-
11106

BUSINESS DATE
01/23/2003
REFERENCE NO
1173
SEQ W/1 REFNO
0004
CHECK AMOUNT
$221389 51

Fleming 152604 0083 When corresponding refer to ===> 25774065

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
NORTHERN CALIFORNIA		11/04/02	01/16/03	91646246	12,485 00	0 00
CORPORATE CATEGORY MARKETING		01/15/03	01/16/03	CCM99426-13	-52,211 26	0 00
NORTH EAST MARYLAND		01/16/03	01/13/03	NET402154	-829 60	0 00
RETAIL SERVICE (COUPONS)		12/09/02	01/09/03	CP0714348A	5 90	0 00
RETAIL SERVICE (COUPONS)		12/11/02	01/09/03	CP0717419A	8 88	0 00
TULSA	CTP	01/08/03	01/09/03	91662161	12,143 00	-258 71
PHOENIX	CTP	09/30/02	01/10/03	91639371	12,841 80	-256 84
PHOENIX	CTP	09/30/02	01/10/03	91639372	12,841 80	-256 84
PHOENIX	CTP	01/08/03	01/08/03	91662142	12,876 96	-257 54
LINCOLN		01/07/03	01/08/03	91661808	13,389 88	-310 86
MASSILLON	CTP	01/07/03	01/08/03	91661747	13,438 40	-268 77
MASSILLON	CTP	01/03/03	01/05/03	91661204	13,598 60	-271 97
NORTH EAST MARYLAND	CTP	01/06/03	01/06/03	91661631	13,872 00	-277 44
NORTH EAST MARYLAND	CTP	01/08/03	01/08/03	91662154	14,472 00	-289 44
NORTH EAST MARYLAND	CTP	01/08/03	01/08/03	91662156	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	01/06/03	01/06/03	91661630	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	01/03/03	01/05/03	91661220	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	01/03/03	01/05/03	91661225	14,688 00	-293 76
NORTH EAST MARYLAND		01/03/03	01/05/03	91661226	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	01/03/03	01/05/03	91661228	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	01/06/03	01/06/03	91661632	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	01/07/03	01/07/03	91661750	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	01/07/03	01/07/03	91661751	14,688 00	-293 76
PHOENIX	CTP	09/20/02	01/10/03	91637953	15,669 80	-313 40

DATE OF CHECK 01/20/03 AMOUNT OF CHECK $221,389 51

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
711703-PX	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	09/30/2002	82187091	Daymon Associates, Inc	91639371
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Vall8220	GST CORPORATION			T64221		09/30/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1 20	10/4# Granulated Sugar-IGA 41270045377	40,800	12 59	BLE	USD	12,841 80
17	CHEP Pallets	000000			USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 256 84-
REMITTING 12,584 96
IF PAID BEFORE 10/10/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,020	41,939 LB	10/10/2002	USD	12,841 80

SHIP TO

204040
FLEMING - PHOENIX
PHOENIX DIVISION
624 SOUTH 25TH AVENUE
PHOENIX AZ 85009

BILL TO 103502

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

Western Sugar

PAGE 1 OF 1 Customer Asst Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TRUCK	DELIVERY NO.
09/30/2002	8220: WSC Western Valle	2X 10, SR889 11	82107051

SOLD TO:
103502
FLEMING COMPANIES, INC./ PHOENIX
CTP/PHOENIX DIVISION
OKLAHOMA CITY OK 73124-4900
Delv. Conf 711703

SHIP TO:
204040
FLEMING - PHOENIX
PHOENIX DIVISION
624 SOUTH 25TH AVENUE
PHOENIX AZ 85009

Western Sugar

CUSTOMER'S NO. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
711703-PX		09/30/2002	Order Number: 1686682

TAX	FREIGHT	REQ. ARRIVAL DATE AND TIME	BILL OF LADING FORM
TL	PPD	10/02/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,020	804104I141	10/4# Granulated Sugar-IBA	40,800
17	683151	CHEP Pallets	

DRIVER UNLOAD
CALL FOR APPT 602-269-5209
-SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

1. F211 B2-360, F196 B2-579, F170 A2-60
F198 B2-19, F142 A2-2

27-1
TR 64221
Seal # 105754
Trip C087838
Trk 41680
Code NAGP

WESTERN SUGAR
DENVER, COLORADO 80216

TENDERED IN SORTED OR SEPARATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1
2 WSC ARRANGED CARRIER

Swift

CAR INITIAL AND NO.	B/L REF. NO.	DATE SHIPPED	LOADING BILL DATED
T 64221	Seal 105754	9-30-02	8220

NO. OF UNITS	PACKAGE	WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,020	PAL	41,820 LB		Trip C087838 Trk 41680 Code NAGP

SHIPPER REF.	FREIGHT CHARGES	AGENT REF.
Roy Smith	Pre-paid (Destination)	Paul S. Vigas 9/30/02

CONSIGNEE COPY ORDER/LADING FORM

Certified Original by TripPak Online 21.5 at 09 22 29 10-22-2002 at 9 for SWFT 900431876

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
711701-PX	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	09/30/2002	82187332	Daymon Associates, Inc	91639372
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Scottsbluff 8202	C H ROBINSON COMPANY			536354		09/30/2002

UNITS SHIPPED		PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1	20	10/4# Granulated Sugar-IGA 41270045377	40,800	12 59	BLE	USD	12,841 80
	17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 256 84-
REMITTING 12,584 96
IF PAID BEFORE 10/10/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,020	41,939 LB	10/10/2002	USD	12,841 80

SHIP TO

204040
FLEMING - PHOENIX
PHOENIX DIVISION
624 SOUTH 25TH AVENUE
PHOENIX AZ 85009

BILL TO 103502

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS SHIPPING ORDER [illegible]

Western Sugar PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

09/30/2002	8202: WSC- Scottsbluff	8X 10, 8X08 11	82187332

SOLD TO 183582
FLEMING COMPANIES, INC./ PHOENIX
CTP/PHOENIX DIVISION
OKLAHOMA CITY OK 73124-4900

SHIP TO: 884048
FLEMING - PHOENIX
PHOENIX DIVISION
604 SOUTH 85TH AVENUE
PHOENIX AZ 85043

Western Sugar

711701-PX		09/30/2002	Order Number: 1605578

TL	PPD	10/02/2002 00:00:00

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,800	0041041141	10/4# Granulated Sugar-IGA	40,800
17	603151	CHEP Pallets	

DELIVERY CHANGE INFORMATION
REPLACES 82187048 - TO CHANGE FROM COL TO PPD PER CUSTOMER
DRIVER/CARRIER INSTR
DRIVER UNLOAD
CALL FOR APPT 602-269-5809
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN
CONSIGNEE

F26082, F25782, F263A2

Swift
Trailer #536354
Seal #106582
Rick Warner

WESTERN SUGAR DENVER, COLORADO [illegible]

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

[illegible]

1 WSC ARRANGED CARRIER

536354	Seal # 106582	9-30-02	8202

NO. OF UNITS	PACKAGE	WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,800	PAL	41,820 LB		

FREIGHT CHARGES: Pre-paid (Domestic)

CARRIER COPY

Certified by TripP@k Online 18.2 at 11 21 43 10-02-2002 at 100 for SWFT 10000899450

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				INVOICE NO
594576-PX	1	2% 10, GROSS 11				91637953
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	
	PPD	DESTINATION	09/20/2002	82178433	Daymon Associates, Inc	
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Val18220	GST CORPORATION			53329		09/20/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
80	10/4# Granulated Sugar- / BEST YET 42187002019	7,200	12 59	BLE	USD	2,266 20
420	8/5# Granulated Sugar-BEST YET 42187408002	16,800	12 59	BLE	USD	5,287 80
384	12/2# Brown Sugar-BEST YET 42187408040	9,216	10 85	BLE	USD	4,166 40
364	12/2# Powdered Sugar-BEST YET 42187408064	8,736	10 85	CS	USD	3,949 40
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF	313 40-
REMITTING	15,356 40
IF PAID BEFORE	09/30/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,348	43,158 LB	09/30/2002	USD	15,669 80

SHIP TO

204040
FLEMING - PHOENIX
PHOENIX DIVISION
624 SOUTH 25TH AVENUE
PHOENIX AZ 85009

BILL TO 103502

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS SHIPPING ORDER ... be retained by the Carrier's Agent.

RECEIVED subject to the classifications ... lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the ... described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For rail shipments this document is forwarding directions and not a copy of the bill of lading.

Western Sugar

PAGE 1 OF 1 — Customer Acct Rep: KAEL VNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
09/20/2002	8220: WSC- Western Valle	2% 10, GROSS 11	821784337

129378

SOLD TO
103502
FLEMING COMPANIES, INC / PHOENIX
CTP/PHOENIX DIVISION
OKLAHOMA CITY OK 73124-4900

SHIP TO
204040
FLEMING - PHOENIX
PHOENIX DIVISION
624 SOUTH 25TH AVENUE
PHOENIX AZ 85009

Western Sugar

CUSTOMER'S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
594576-PX	25662059	09/20/2002	Order Number. 1675414

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	09/24/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
180	C04104B391	10/4# Granulated Sugar-BEST YET	7,200
420	G04085B391	8/5# Granulated Sugar-BEST YET	16,800
364	B21122B391	12/2# Brown Sugar-BEST YET	9,216
364	P10122B391	12/2# Powdered Sugar-BEST YET	8,736
18	603151	CHEP Pallets	

DRIVER/CARRIER INSTR
DRIVER UNLOAD
CALL FOR APPT 602-269-5209
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

FLEMING COMPANIES, INC.
WESTERN SUGAR
CASES RECEIVED 1272
CASES REFUSED 0
CASES SHORT 72
CASES OVER 0
KKW
RECEIVED BY
LOADING BUILDINGS
DATE 09/20/2002 8220
DESCRIPTION OF ARTICLES
DATE 9-20-02
CHEP RECEIVED
CHEP REFUSED 0
PALLETS IN 0
PALLETS OUT 0

ROUTING
1
2 TLNA ARRANGED CARRIER

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED
53329	seal # 105762	

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,348	PAL	43,100 LB		1. F196a2-180 2. F239a2-302, F241a2-60, F210a2-58 3. F115b2-300, F115d2-84 4. F176d2-182, F176b2-182

SHIPPER PER Roy Smith

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER

CARRIER COPY

ORDER/LADING FORM 42 081L REV 5-98

FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963
USA

Document Date 01/29/2003
Your account 115277
with **The Western Sugar Company**
Reference Number 1600011106

UNEARNED DISCOUNT

Check No 25774065 **Date Received** 01/23/2003 **Check Amount** 221389 51 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91646246	11/04/02	12,739 80	USD	11/14/02	254 80

Total Amount Due 254 80 USD

ck date 1/20

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

Fleming

Box 6647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

No 25774065
AG

90-4182/ 1211

Date 01/20/03

Amount $****221,389 51*

Pay
TWO HUNDRED TWENTY ONE THOUSAND THREE HUNDRED EIGHTY NINE DOLLARS AND 51/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
01/23 2003
REFERENCE NO
73
SEQ W/ REF NO
0004
CHECK AMOUNT
$22 389 5

⑈25774065⑈ ⑆12..4.822⑆73139⑉01222⑈

118074
118803
103502
103457
103499
103498
16-
11106

Fleming 152604 0083

When corresponding refer to ===> 25774065

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
NORTHERN CALIFORNIA		11/04/02	01/16/03	91646246	12,485 00	0 00
CORPORATE CATEGORY MARKETING		01/15/03	01/16/03	CCM99426-13	-52,211 26	0 00
NORTH EAST MARYLAND		01/16/03	01/13/03	NET402154	-829 60	0 00
RETAIL SERVICE (COUPONS)		12/09/02	01/09/03	CP0714348A	5 90	0 00
RETAIL SERVICE (COUPONS)		12/11/02	01/09/03	CP0717419A	8 88	0 00
TULSA	CTP	01/08/03	01/09/03	91662161	12,143 00	-258 71
PHOENIX	CTP	09/30/02	01/10/03	91639371	12,841 80	-256 84
PHOENIX	CTP	09/30/02	01/10/03	91639372	12,841 80	-256 84
PHOENIX	CTP	01/08/03	01/08/03	91662142	12,876 96	-257 54
LINCOLN		01/07/03	01/08/03	91661808	13,389 88	-310 86
MASSILLON	CTP	01/07/03	01/08/03	91661747	13,438 40	-268 77
MASSILLON	CTP	01/03/03	01/05/03	91661204	13,598 60	-271 97
NORTH EAST MARYLAND	CTP	01/06/03	01/06/03	91661631	13,872 00	-277 44
NORTH EAST MARYLAND	CTP	01/08/03	01/08/03	91662154	14,472 00	-289 44
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NORTH EAST MARYLAND	CTP	01/06/03	01/06/03	91661630	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	01/03/03	01/05/03	91661220	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	01/03/03	01/05/03	91661225	14,688 00	-293 76
NORTH EAST MARYLAND		01/03/03	01/05/03	91661226	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	01/03/03	01/05/03	91661228	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	01/06/03	01/06/03	91661632	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	01/07/03	01/07/03	91661750	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	01/07/03	01/07/03	91661751	14,688 00	-293 76
PHOENIX	CTP	09/20/02	01/10/03	91637953	15,669 80	-313 40

DATE OF CHECK 01/20/03 AMOUNT OF CHECK $221,389 51

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
21029X	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	11/01/2002	82194535	Daymon Associates, Inc	91616246

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC Billings 8206	WATKINS AND SHEPARD TRUCKING	1498E	11/01/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
1020	8/5# Granulated Sugar-BEST YET 42187408002	40,800	12 49	BLF USD	12,739 80
17	CHEP Pallets	000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF	254 80-
REMITTING	12,485 00
IF PAID BEFORE	11/14/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,020	41,939 LB	11/14/2002	USD	12,739 80

SHIP TO

205469
FOOD 4 LESS 09989 STOCKTON
4360 POCK LANE SUITE 100
STOCKTON CA 95206

BILL TO

115277
FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291 1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED, subject to the classifications and law[illegible] filed tariffs in effect on the date of the issue of this Bill of Lading the prop[illegible] described below in apparent good [illegible] and condition of contents of packages unknown) [illegible] consigned and destined as indicated below which said carrier (the [illegible] being understood throughout [illegible] person or corporation in possession of the property [illegible] the contract agrees to carry to its usual place of delivery at said destin[illegible] on its route otherwise to deliver [illegible] said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time [illegible] property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification [illegible] on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Western Sugar

PAGE 1 OF 1 Customer Acct Rep KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
11/01/2002	8206· WSC- Billings	2/ 10, GROSS 11	82194535

SOLD TO 115277
FLEMING -N CA
OKLAHOMA CITY OK 73126-8963

SHIP TO 205469
FOOD 4 LESS 09989 STOCKTON
4360 POCK LANE - SUITE 100
STOCKTON CA 95206

Western Sugar

CUSTOMER S P O NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
21029X	25677349	11/01/2002	Order Number 1689607

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	11/04/2002 00:00.00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,020	G04085B391	8/5# Granulated Sugar-BEST YET	40,800
	BATCH NUMBER B295D2	959 BLE	
	BATCH NUMBER B283D2	2 BLE	
	BATCH NUMBER·B288B2	57 BLE	
	BATCH NUMBER B293A2	2 BLE	
17	603151	CHEP Pallets	
	SEAL NUMBERS 55911		

DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPOINTMENT (209) 982-9071
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

Rec'd 11-4-02
1020 pcs
Scott Macstith

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

WESTERN SUGAR

ROUTING
1 WATKINS AND SHEPARD TRUCKING INC
2

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
1498E		11/01/2002	8206

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,020	PAL	41,534 LB		

SHIPPER PER [signature] FREIGHT CHARGES Pre-paid (Domestic) AGENT PER [signature] SLSC

CONSIGNEE COPY ORDER LADING FORM

FLEMING - KANSAS CITY
CTP / KANSAS CITY
PO Box 24650
Oklahoma City OK 73124-4650
USA

Document Date 01/29/2003
Your account 104108
with **The Western Sugar Company**
Reference Number 1600011113

UNEARNED DISCOUNT

Check No 25776467 **Date Received** 01/27/2003 **Check Amount** 27,298 17 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91639374	09/30/02	14,506 48	USD	10/10/02	290 13

Total Amount Due 290 13 USD

Clr date 1/24

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

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

Fleming

Box 2654 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 4182/ 1211

No 25776467

LC

Date 01/24/03

Amount $*****27 298 17*

Pay TWENTY SEVEN THOUSAND TWO HUNDRED NINETY EIGHT DOLLARS AND 17/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
01/27/2003
REFERENCE NO
1389
SEQ W/I REFNO
0013
CHECK AMOUNT
$27298 17

⑈25776467⑈ ⑆121141822⑆ 73139⑉01222⑈

16-11113

UD

eming

152604 0063

When corresponding refer to ===> 25776467

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
LACROSSE	10/07/02	10/07/02	91640299	13,348 80	-266 98
KANSAS CITY	09/30/02	01/10/03	91639374	14 506 48	-290 13

TE OF CHECK 01/24/03 AMOUNT OF CHECK $27 298 17

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER: 187926-KC
PAGE NUMBER: 1
TERMS: 2% 10, GROSS 11
CONTRACT NUMBER:
FREIGHT: PPD
F O B: DESTINATION
DATE SHIPPED: 09/30/2002
ORDER NO: 82183285
BROKER: Daymon Associates, Inc
INVOICE NO: 91639374
SHIPPING LOCATION NO: WSC- Western Val18220
CARRIER ROUTE: GST CORPORATION
CAR INITIAL NO: 22747
INVOICE DATE: 09/30/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
288	12/2# Brown Sugar-IGA 41270835404	6,912	10 80	BLE	USD	3,110 40
91	12/2# Powdered Sugar-IGA 41270835640	2,184	10 80	BLE	USD	982 80
600	10/4# Gran- Exceptional Value 74317151229	24,000	12 18	BLE	USD	7,308 00
256	4/10# Gran-Exceptional Value 74317151779	10,240	12 13	BLE	USD	3,105 28
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 290 13-
REMITTING 14,216 35
IF PAID BEFORE 10/10/2002

TOTAL UNIT: 1,235
TOTAL WEIGHT: 44,542 LB
DUE BY: 10/10/2002
CURRENCY: USD
TOTAL AMOUNT: 14,506 48

SHIP TO
204016
FLEMING - KANSAS CITY
KANSAS CITY DIVISION
5300 KANSAS AVENUE
KANSAS CITY KS 66100

BILL TO
400443 104108
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STR HT BILL OF LADING – SHORT FORM – Ori I – Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another rail carrier or the said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

2329612
BL 883

Western Sugar 2847943 PAGE 1 OF - Customer Acct Rep: KAF VAN

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	DELIVERY NO.
09/24/2002	8220: WSC- Western Valle	2% 10, GROSS 11	8218328S

SOLD TO	SHIP TO
104108	204016
FLEMING COMPANIES, INC./KANSAS CITY CTP / KANSAS CITY Oklahoma City OK 73124-4650	FLEMING - KANSAS CITY KANSAS CITY DIVISION 5300 KANSAS AVENUE KANSAS CITY KS 66100

Western Sugar

mon

CUSTOMER P.O. NO.	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO
187926-KC		09/24/2002	Order Number: 1681869

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
11	PPD	09/26/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
288	B21122I141	12/2# Brown Sugar-IGA	6,912
91	P60122I141	12/2# Powdered Sugar-IGA	2,184
600	G04104E401	10/4# Gran- Exceptional Value	24,000
256	G04410E401	4/10# Gran-Exceptional Value	10,240
18	603151	CHEP Pallets	

DRIVER/CARRIER INSTR
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE
CALL FOR APPT 913-281-9699
LOADING INSTRUCTIONS
PLEASE NOTIFY DRIVER IF A PALLET NEEDS TO BE CUT F

FLEMING KANSAS CITY DIVISION
RECEIVED 1235
DAMAGED/REFUSED
CS OVER
CS SHORT
PALLETS IN
PALLETS OUT
ASSOC. SIGNATURE 10/1/02
CARRIER SIGNATURE

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

CRSF

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1
2 TLNA ARRANGED CARRIER CFT

CAR INITIAL AND NO.	B/L REF NO.	DATE SHIPPED	LOADING BUILDINGS
22747	Seal # 105712	9-30-02	8220

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,235	PAL	44,215 LB		1 F208B2-96, F195D2-96, F253D2-96 2 F009B2-91 3 F257C2-543, F254A2-57 4 F243D2-256

9/30/02 CFT

SHIPPER PER Ray Smith

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER

CONSIGNEE COPY

ORDER/LADING FORM 42-0881 REV 5-98

YOUNG GRAPHICS INC (303) 753 1440

FLEMING - NE MARYLAND DIVISI
PO Box 268858
OKLAHOMA CITY OK 73126-8858
USA

Document Date 02/01/2003
Your account 118074
with **The Western Sugar Company**
Reference Number 1600011204

UNEARNED DISCOUNT

Check No 25777237 **Date Received** 01/30/2003 **Check Amount** 119316 24 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91656859	12/16/02	13,872 00	USD	12/26/02	277 44
91662157	01/08/03	14,688 00	USD	01/18/03	293 76

Total Amount Due 571 20 USD

Ck date 1/27

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

THE FACE OF THIS DOCUMENT HAS COLORED BACKGROUND ON WHITE PAPER

Fleming
Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

90-4182/ 1211

No 25777237

MI

Date	Amount
01/27/03	$****119,316 24*

SND
16-11204

BUSINESS DATE
01/30/2003
REFERENCE NO
1001
SEQ W/ REFNO
0015
CHECK AMOUNT
$ 19316 24

Pay
ONE HUNDRED NINETEEN THOUSAND THREE HUNDRED SIXTEEN DOLLARS AND 24/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

⑈25777237⑈ ⑆121141822⑆73139⑈01222⑈

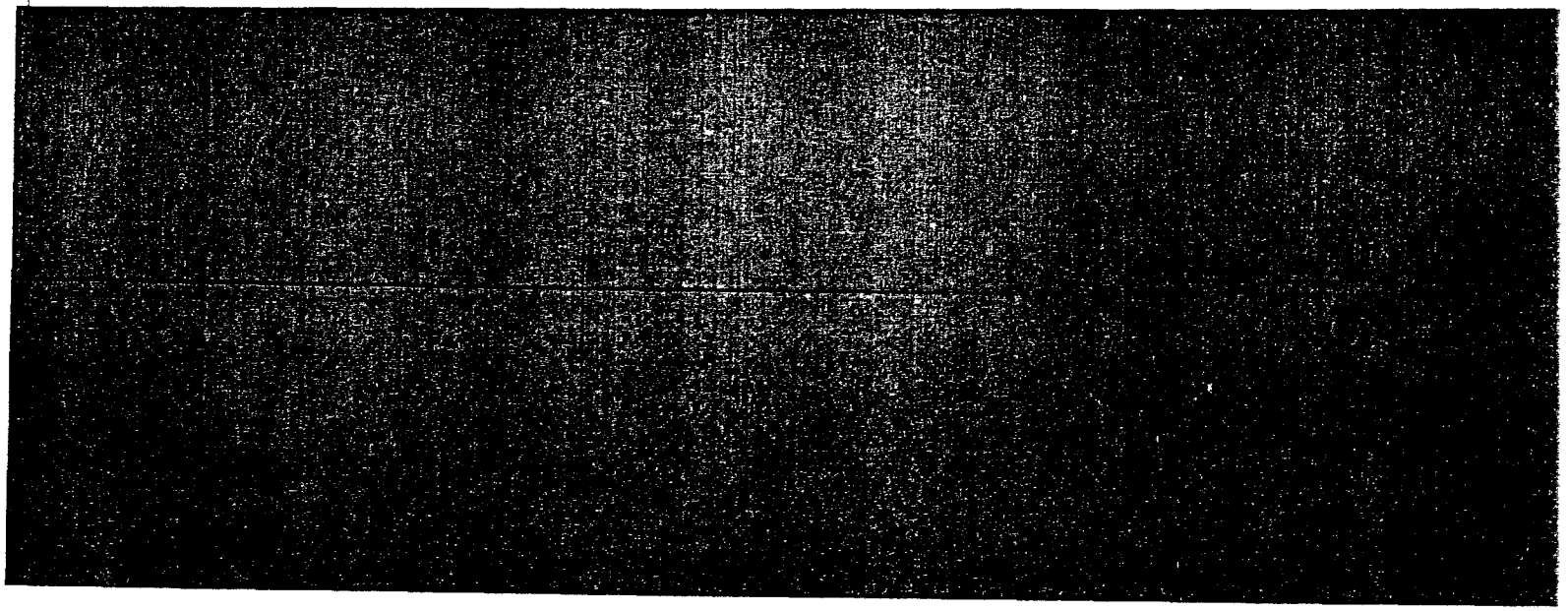
Fleming

152604 0067

When corresponding refer to ===> **25777237**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NEW JERSEY		01/22/03	01/07/03	NJX000004	-1,983 60	0 00
NORTH EAST MARYLAND	CTP	12/16/02	12/16/02	NEU932577	-27 20	0 00
TULSA	CTP	01/15/03	01/16/03	91663132	11,962 56	-255 12
MASSILLON	CTP	01/14/03	01/15/03	91662747	13,354 40	-267 09
FRESNO	CTP	01/13/03	01/14/03	91662704	13,638 40	-272 77
NORTH EAST MARYLAND	CTP	12/16/02	12/16/02	91656859	13,872 00	-277 44
LINCOLN		01/14/03	01/15/03	91662746	13,925 11	-289 45
MASSILLON	CTP	01/14/03	01/15/03	91662761	14,082 00	-281 64
MASSILLON	CTP	01/15/03	01/16/03	91663124	14,106 00	-282 12
MASSILLON	CTP	01/15/03	01/16/03	91663123	14,202 00	-284 04
NORTH EAST MARYLAND	CTP	01/08/03	01/08/03	91662157	14,688 00	-293 76

DATE OF CHECK 01/27/03 AMOUNT OF CHECK $119,316 24



Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
235916 NL	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	01/08/2003	82215163	Daymon Associates, Inc	91662157
SHIPPING LOCATION NO	**CARRIER ROUTE**		**CAR INITIAL NO**			**INVOICE DATE**
WSC- Scottsbluff 8202	KB TRANSPORTATION INC		621134			01/08/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1 080	8/5# Granulated Sugar-BEST YET 42187408002	43,200	13 60	BLF	USD	14,688 00
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 293 76-
REMITTING 14,394 24
IF PAID BEFORE 01/18/2003

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,080	44,406 LB	01/18/2003	USD	14,688 00

SHIP TO
215410
FLEMING CO - NE MARYLAND
4 CENTER DRIVE
NORTHEAST MD 21901

BILL TO 118074
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

Western Sugar D. SP 6-5

IDM Trucking Inc.
Manifest
31201203-3
Trailer.

BILL OF LADING
PAGE 1 OF 1

Customer Acct Rep KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
01/10/2003	8202: WSC- Scottsbluff 27 10, GROSS 11		62215163

#762

SOLD TO	SHIP TO
118074	215410
FLEMING - NE MARYLAND DIVISION	FLEMING CO - NE MARYLAND
OKLAHOMA CITY OK 73126-8858	4 CENTER DRIVE
	NORTHEAST MD 21901
	410-287-4033

CUSTOMER P'O NO.	SHIPMENT NO.	LOAD DATE & TIME	ORDER NUMBER
235916-NE	-	01/10/2003	1707765

T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY	CONTRACT NO.
TL	APD	01/13/2003	00.00 00	

UNITS	COMMODITY CODE	DESCRIPTION	WEIGHT	UNIT	ST LOC
1,080	504085B391	8/5# Granulated Sugar-BEST YET	43,200	LB	8202
18	03131	CHEP Pallets		LB	8202

DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPT (410)287-4033
PLEASE LET WSC CUSTOMER SERVICE KNOW IF CARRIER IS UNABLE TO GET APPT ON DATE REQUESTED.
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSENT FROM CONSIGNEE

8/5 Best yet (18)
F351A2 - ~~||||~~
F351B2 - ~~||||~~ ~~||||~~ |||

2) Chep Pallets (18)

Total cases Re 1077 Rev. 1/21/03

ROUTING
WSC ARRANGED CARRIER KB (Contract)

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDING
621134	Seal	1/8/03	8202

NO. OF UNIT	SHIPPED UNIT	STCC	DESCRIPTION OF ARTICLES
1,080 PAL	43,978 LB	109639	

Vic Dennis

FREIGHT CHARGES- Pre-paid (Domestic)

Driver

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
067031 MI	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	12/13/2002	82209688	Daymon Associates, Inc	91656859

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Scottsbluff 8202	C H ROBINSON COMPANY	82207660 15	12/16/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1, 0	8/5# Granulated Sugar-BEST YET 42187408002	40,800	13 60	BLE	USD	13,872 00
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 277 44-
REMITTING 13,594 56
IF PAID BEFORE 12/26/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,020	41,939 LB	12/26/2002	USD	13,872 00

SHIP TO

215410
FLEMING CO - NE MARYLAND
4 CENTER DRIVE
NORTHEAST MD 21901

BILL TO 118074

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124 4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

Western Sugar Cooperative

DUPLICATE
BILL OF LADIN

Customer Acct Rep KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
12/16/2002	8202 WSC- Scottsbluff 2% 10, GROSS 11		82209688

SOLD TO

118074
FLEMING - NE MARYLAND DIVISION
OKLAHOMA CITY OK 73126-8858

SHIP TO

215410
FLEMING CO - NE MARYLAND
4 CENTER DRIVE
NORTHEAST MD 21901
410-287-4092

CUSTOMER P O NO	SHIPMENT NO	LOAD DATE & TIME	ORDER NUMBER
067031-NE	25692268	12/16/2002	1703737

T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY	CONTRACT NO
TL	PPD	12/19/2002	00 00 00	82209688

UNITS	COMMODITY CODE	DESCRIPTION	WEIGHT	UNIT	ST LOC
1,020	G04085B391	8/5# Granulated Sugar-BEST YET	40,800	LB	8202
		BATCH NUMBER F342A2 660 BLE			
		BATCH NUMBER F335D2 360 BLE			
17	603151	CHEP Pallets		LB	8202

SEAL NUMBERS 109003

DELIVERY CHANGE
REPLACES 82207660
CUSTOMER ORDERED 4# BY, FACTORY LOADED 5# IN ERROR, CUSTOMER WILL KEEP THE 5# PRODUCT
DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPT (410)287-4033
PLEASE LET WSC CUSTOMER SERVICE KNOW IF CARRIER IS UNABLE TO GET APPT ON DATE REQUESTED
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSENT FROM

ROUTING
C H ROBINSON COMPANY

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDING
15		12/13/2002	8202

NO OF UNIT	SHIPPED UNIT	STCC	DESCRIPTION OF ARTICLES
1,020 PAL	41,534 LB		

FREIGHT CHARGES Pre-paid (Domestic)

Western Sugar Cooperative

DUPLICATE
BILL OF LADIN
PAGE 2 OF 2

Customer Acct Rep KAFLYNN

DELIVERY NO
82209688

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS
12/16/2002	8202 WSC- Scottsbluff	2% 10, GROSS 11

SOLD TO

118074
FLEMING - NE MARYLAND DIVISION
OKLAHOMA CITY OK 73126-8858

SHIP TO

215410
FLEMING CO - NE MARYLAND
4 CENTER DRIVE
NORTHEAST MD 21901
410-287-4092

CUSTOMER P O NO	SHIPMENT NO	LOAD DATE & TIME	ORDER NUMBER
067031-NE	25692268	12/16/2002	1703737

T/M	FREIGHT	DELIVERY DATE	TIME OF DELIVERY	CONTRACT NO
TL	PPD	12/19/2002	00 00 00	82209688

UNITS	COMMODITY CODE	DESCRIPTION	WEIGHT	UNIT	ST	LOC
CONSIGNEE						

ROUTING
C H ROBINSON COMPANY

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDING
15		12/13/2002	8202

NO OF UNIT	SHIPPED UNIT	STCC	DESCRIPTION OF ARTICLES
1,020 PAL	41,534 LB		

FREIGHT CHARGES Pre-paid (Domestic)

UNIFORM BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted, contents and condition of contents of packages unknown, marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which gove as the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep. KAFLYNN

SCHEDULE SHIPMENT DATE	WAREHOUSE VO AND LOCATION	TERMS	DELIVERY NO
[illegible]	8202, WSC- Scottsbluff	2% 10, GROSS 11	82207560

SOLD TO
118074
FLEMING - NE MARYLAND DIVISION
OKLAHOMA CITY OK 73126-8858

SHIP TO
215410
FLEMING CO - NE MARYLAND
4 CENTER DRIVE
NORTHEAST MD 21SC.

Western Sugar

(TRL #15)

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
067031-NE		12/13/2002	Order Numbers 1703737

TIM	FREIGHT	UNLOADING POINT
TL	PPD	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
[illegible]	604104B391	10/4# Granulated Sugar- BEST YET	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

CALL FOR UNLOAD APPT (410)287-4033
[illegible] CARRIER IS UNABLE
[illegible]
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE CONSIGNEE
[illegible]

Rec. 1018 F342A2
[illegible]
F335D
[illegible]
42182-40937

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT, SIZES, FLAVORS OR CODES

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1 WSC ARRANGED CARRIER
2

CAR INITIAL AND NO	BILL REF NO	DATE SHIPPED	LOADING BUILDINGS
15	Sc 709003	12/13/02	8202

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
[illegible]	[illegible]	[illegible]		*FLEMING STATED THEY WERE NOT ALLOWED TO KEEP THE DAMAGED [illegible] THAT THE SUGAR WOULD BE LEFT ON THE TRAILER, HOWEVER IT WAS KEPT BY FLEMING [illegible] COVERED THIS BY PHONE WITH TIMELLIS (ROBINSON) AT 10:30 AM

SHIPPER PER

FREIGHT CHARGES
Pre-paid (Domestic)

AGENT PER

CONSIGNEE COPY

ORDER/LADING FORM 1 3510 REV 8-98

FLEMING - LAFAYETTE
PO Box 24730
OKLAHOMA CITY OK 73124
USA

Document Date 02/26/2003
Your account 116719
with The Western Sugar Company
Reference Number 1600011493

UNEARNED DISCOUNT

Check No 25788654 **Date Received** 02/24/2003 **Check Amount** 51,639 30 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Dis Amount*
91644719	10/29/02	13,005 00	USD	11/08/02	249 49

Total Amount Due 249 49 USD

Ck date 2/21

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

Fleming

Box 664 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

25788654

172

No

LC

Date 02/21/03

Amount $**** 51 639 30

Pay
FIFTY ONE THOUSAND SIX HUNDRED THIRTY NINE DOLLARS AND 30/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
02/24/2003
REFERENCE NO
1478
SEQ W/ RE NO
0001
CHECK AMOUNT
$51639 30

⑈25788654⑈ ⑆2.14.822⑆ 73.39-01222⑈

~~160~~ 16-11493

Fleming

152604 0082

When corresponding refer to ===> 25788654

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
LAFAYETTE	allow disc Anne	10/29/02	02/14/03	91644719	13 005 00	-509 59
LAFAYETTE		10/29/02	02/14/03	91644718	13 770 00	-275 40
FRESNO	CTP	02/14/03	02/17/03	FSU941327	-39 57	0 00
GARLAND		02/07/03	02/09/03	91665018	12 962 64	-277 73
GARLAND		02/07/03	02/09/03	91665019	13 288 36	-284 41

DATE OF CHECK 02/21/03 AMOUNT OF CHECK $51 639 30

110382

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
339921-LF	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	10/29/2002	82193/23	Daymon Associates, Inc	91644719

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Scottsbluff 8202	KB TRANSPORTATION INC	4103	10/29/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
1020	10/4# Granulated Sugar- / BEST YET 42187002019	40,800	12 75	BLE USD	13,005 00
17	CHEP Pallets		000000	USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 260 10-
REMITTING 12,744 90
IF PAID BEFORE 11/08/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,020	41,939 LB	11/08/2002	USD	13,005 00

SHIP TO

214857
FLEMING - LAFAYETTE
113 KOL DRIVE
BROUSSARD LA 70518

BILL TO 116719

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

RECEIVED subject to the classification ... lawfully filed tariffs in effect on the date of the issue of this Bill ... the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below ... said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination ... property that every service to be performed hereunder shall be subject to all the terms and conditions ... on the date hereof if this is a rail or a rail-water shipment ... Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	
10/29/2002	8202 WSC- Scottsbluff ...	PAGE 1 OF 1 Customer Acct Rep: ...

SOLD TO 116719
FLEMING - LAFAYETTE
OKLAHOMA CITY OK 73124

SHIP TO 214857
FLEMING - LAFAYETTE
113 KOL DRIVE
BROUSSARD LA 705.8

Western Sugar

CUSTOMER'S PO NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
339321-LF		10/29/2002	Order Number 58210

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	11/01/2002 00:00.00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
XXXXXX 1020	604104B391	10/4# Granulated Sugar-BEST YET	XXXXXXX 40800
17XXX	603151	CHEP Pallets	

CALL FOR UNLOAD (337) 837-8307
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSIGNEE ...

F302A2, F299C2

Load cut 1 pallet per drivers request

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
WESTERN SUGAR

ROUTING
WSC ARRANGED CARRIER

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDING
4103	Seal # 107174	10-29-02	8202

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
XXXXXX 17	XPAL	XXXXXX 41880 LB		

SHIPPER PER

FREIGHT CHARGES
Pre-paid (Domestic)

AGENT PER

CARRIER COPY

ORDER/LADING FORM

FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126-8963
USA

Document Date 02/26/2003
Your account 115277
with **The Western Sugar Company**
Reference Number 1600011514

UNEARNED DISCOUNT

Check No 25788035 **Date Received** 02/24/2003 **Check Amount** 65,876 56 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91664734	01/31/03	13,453 80	USD	02/10/03	289 08

Total Amount Due 289 08 USD

Clk date 2/21

4001387-ROCKY MOUN. AIN SUGAR GROWERS

WELLS FARGO

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 4162/ 1211

No 25788035

Date 02/20/03

LC Amount $*****65 876 56*

Pay SIXTY FIVE THOUSAND EIGHT HUNDRED SEVENTY SIX DOLLARS AND 56/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
02/24/2003
REFERENCE NO
1433
SEQ W/ REFNO
0030
CHECK AMOUNT
$65876 56

16-11514

⑈25788035⑈ ⑆121141822⑆73139⑉01222⑈

Fleming 152604 0047

When corresponding refer to ===> 25788035

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
TULSA	CTP	02/07/03	02/10/03	91665052	12 562 16	-266 93
LUBBOCK		02/07/03	02/10/03	91665035	13 143 60	-282 74
NORTHERN CALIFORNIA		01/31/03	02/12/03	91664734•	13,164 72	0 00
PHOENIX	CTP	02/07/03	02/09/03	91665034	13,944 15	-278 88
NORTHERN CALIFORNIA		02/06/03	02/07/03	91665001	14 173 96	-283 48

DATE OF CHECK 02/20/03 AMOUNT OF CHECK $65 876 56

118803
103505
115314
103508
115277

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
22617	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	01/31/2003	82218070	Daymon Associates, Inc	91664734

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC- Billings 8206	WATKINS AND SHEPARD TRUCKING	2974L	01/31/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
1 20	8/5# Granulated Sugar-BEST YET 42187408002	40,800	13 19 BLE	USD	13,453 80
1/	CHEP Pallets	000000		USD	

****
We appreciate your business
****

FARN A DISCOUNT OF 269 08-
REMITTING 13,184 72
IF PAID BEFORE 02/10/2003

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,020	41,939 LB	02/10/2003	USD	13,453 80

SHIP TO

205469
FOOD 4 LESS 09989 STOCKTON
4360 POCK LANE - SUITE 100
STOCKTON CA 95206

BILL TO

115277
FLEMING -N CA
PO Box 268963
OKLAHOMA CITY OK 73126 8963

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS SHIPPING ORDER is to be read the Carrier's Agent. - -

RECEIVED subject to the classifications and lawfully tariffs in effect on the date of the issue of this Bill of Lading the property describ...ow in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person [illegible] of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is [illegible] agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For rail shipments, this document is forwarding directions and not a copy of the bill of lading

Western Sugar

PAGE 1 OF 1 Customer Acct Rep: KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
01/31/2003	B206, WSC- Billings	2% 10, GROSS 11	82218070

SOLD TO
115277
FLEMING -N CA
OKLAHOMA CITY OK 73126-8963

SHIP TO
205469
FOOD 4 LESS 09989 STOCKTON
4360 POCK LANE - SUITE 100
STOCKTON CA 95206

Western Sugar

5298228

CUSTOMER'S PO NO	SHIPMENT NO	LOAD DATE + TIME	REFERENCE DOCUMENT NO
22617	25700384	01/31/2003	Order Number. 1710001

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	02/03/2003 00 00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,020	604085B391	8/5# Granulated Sugar-BEST YET	40,800
	BATCH NUMBER:B336C2	1 BLE	
	BATCH NUMBER:B336D2	1,019 BLE	
17	603151	CHEP Pallets	

SEAL NUMBERS. 56915

DRIVER/CARRIER INSTR
CALL FOR UNLOAD APPOINTMENT (209) 982-9071
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1 WATKINS AND SHEPARD-TRUCKING INC
2

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
2974L		01/31/2003	B206

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,020	PAL	41,534 LB		

SHIPPER PER

FREIGHT CHARGES
Pre-paid (Domestic)

AGENT PER

CARRIER COPY

ORDER/LADING FORM 42-081L P

WATKINS SHEPARD

WATKINS & SHEPARD TRUCKING INC
MC 176957
PO BOX 5328, MISSOULA MT 59806 SLSC

COMPANY D ERY RECEIPT

TRIP NO 883591

SHIPPER S NO OR G B L NO 1710001

SHIPPER WSC - Billings

CONSIGNEE Food 4 Less

PHYSICAL ADDRESS

PHYS'CAL ADDRESS 4360 Pock Ln.

CITY/STATE Billings MT.

CITY STATE Stockton Ca.

NO PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	PREPAID X COLLECT
1020	Sugar	40,800	BILL TO
17	- chep pallets		
			RATE PER

DRIVER MUST NOTIFY CLAIMS DEPT IMMEDIATELY IF EXCEPTION IS NOTED PLEASE NOTE EXCEPTIONS HERE

DRIVER

LOADED IN GOOD CONDITION EXCEPT AS NOTED ABOVE

EQUIP NOS

LOADED / DATE

PICK UP LOADED TRAILER LOCATION W-5 Billings DATE 9/4/01

Anthony Potts

PICK UP DRIVER SIGN HERE

SEAL # 56915

UNLOADED DATE 2/3/03

RECEIVED IN G CONDITION EXC AS NOTED ABC

DROP LOADED TRAILER LOCATION DATE

Anthony O'Brien

CONSIGNEE EMPLOYEE SIGN HERE O'B

DELIVERY DRIVER SIGN HERE

ORIGINAL DELIVERY RECEIPT

FLEMING - HAWAII
91-315 HANUA
KAPOLEI HI 96707
USA

Document Date 02/27/2003
Your account 115301
with **The Western Sugar Company**
Reference Number 1300030370

UNEARNED DISCOUNT

Check No. 25789419 **Date Received** 02/26/2003 **Check Amount** 13,754 91 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref.	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91664425	01/28/03	15,263 52	USD	02/07/03	305 27

Total Amount Due 305 27 USD

ck date 2/24

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

Fleming
Box 2564 Oklahoma City, OK 73126

BANK OF AMERICA
WALNUT CREEK, CA

122 90-4 82/ 1211
No 25789419
MI

Date	Amount
02/24/03	$*****54,931.67*

Pay
FIFTY FOUR THOUSAND NINE HUNDRED THIRTY ONE DOLLARS AND 67/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

"25789419" "121141822" 73139=01222"

BUSINESS DATE
02/26 2003
REFERENCE NO
157
SEQ W/ REF NO
000
CHECK AMOUNT
$54,931.67

Fleming

152604 0079 When corresponding refer to ===> **25789419**

Division		Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
NORTHERN CALIFORNIA	CTP	02/10/03	02/12/03	91665086	13,453 80	-269 08
FRESNO	CTP	02/11/03	02/12/03	91665197	13,591 52	-271 83
LINCOLN		02/11/03	02/12/03	91665186	13,754 91	-285 90
HAWAII		01/28/03	02/10/03	91664425	15,263 52	-305 27

TE OF CHECK 02/24/03 AMOUNT OF CHECK $54,931 67

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
853739 HW

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
01/27/2003

ORDER NO
82218114

BROKER
Daymon Associates, Inc

INVOICE NO
91664425

SHIPPING LOCATION NO
WSC- Western Val18220

CARRIER ROUTE
KB TRANSPORTATION INC

CAR INITIAL NO
97798

INVOICE DATE
01/28/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
96	12/2# Brown Sugar BEST YLT 42187408040	2,304	11 01	BLF USD	1,059 84
182	12/2# Powdered Sugar-BEST YLT 42187408064	4,368	11 01	BLF USD	2,009 28
840	8/5# Granulated Sugar-BEST YLT 42187408002	33,600	13 50	BLF USD	11,340 00
64	4/10# Granulated Sugar-BEST YLT 42187408026	2,560	13 35	BLF USD	854 10
18	CHEP Pallets		000000	USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 305 27-
REMITTING 14,958 25
IF PAID BEFORE 02/07/2003

TOTAL UNIT
1,182

TOTAL WEIGHT
44,038 LB

DUE BY CURRENCY
02/07/2003 USD

TOTAL AMOUNT
15,263 52

SHIP TO
213449
HAWAIIAN EXPRESS
3601 MUNSTER AVE
HAYWARD CA 94570

BILL TO 115301
400443
FLEMMING COMPANIES LDI
PO Box 24850
OKLAHOMA CITY OK 73124-1850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

THIS SHIPPING ORDER is to be retained by the Carrier's Agent.

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said ... person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination ... said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination ... property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth ... Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
For rail shipments, this document is forwarding directions and not a copy of the bill of lading.

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION		TIME	DELIVERY NO.
~~01/27/2003~~	~~3220 ...~~			~~8221...~~

SOLD TO	SHIP TO
115301	213449
FLEMING - HAWAII	HAWAIIAN EXPRESS
91-315 HANUA	3601 MUNSTER AVE
KAPOLEI HI 96707	HAYWARD CA 94570

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
853779-HW		~~01/27/2003~~	~~... 1710...~~

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	01/30/2003 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
96	B21122B391	12/2# Brown Sugar-BEST YET	2,304
182	P10122B391	12/2# Powdered Sugar-BEST YET	4,368
840	G04085B391	8/5# Granulated Sugar-BEST YET	33,600
64	G04410B391	4/10# Granulated Sugar-BEST YE	2,560
18	603151	CHEP Pallets	

SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTEN CONSIGNEE

1 F330C2 - 96
2 F-31002 - 182
3 F363B2 - 420
F362B2 - 420
4 N344B-2 - 64

HAWAIIAN EXPRESS SERVICES INC
DATE 1-30-03 RECD ... TEMP Dry
NO OF UNITS 1,182 WT 43,785 CUBE ...
RECEIVED SUBJECT TO CONCEALED SHORTAGES, DAMAGES AND/OR DETERIORATION OF PRODUCT AND IN ADDITION DISCREPANCIES
... SERVICES INC

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES, FLAVORS OR CODES

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

18 CHEPS
Not Returnable

ROUTING
1
2 WSC ARRANGED CARRIER

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
97798	S/# 108199	1-27-03	3220

NO. OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,182	PAL	43,785 LB		

SHIPPER PER	FREIGHT CHARGES	AGENT PER
[signature]	Pre-paid (Domestic)	[signature] 1/27/03

CARRIER COPY

ORDER/LADING FORM 42-0611 REV 6-98

FROM KBTransport FAX NO 303 298 1937 Sep 03 2003 02 39PM P3

FLEMING - HAWAII
91-315 HANUA
KAPOLEI HI 96707
USA

Document Date 03/04/2003
Your account 115301
with **The Western Sugar Company**
Reference Number 1600011594

UNEARNED DISCOUNT

Check No 2579408 **Date Received** 02/28/2003 **Check Amount** 15,212 25 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 800/523-7497 ex 33531 or fax 303-830-3941

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91664896	02/04/03	15,623 76	USD	02/14/03	312 48

Total Amount Due 312 48 USD

Ck date 2/24

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

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

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 4182/ 1211

No 25790408

LC

Date	Amount
02/26/03	$*****15 212 25*

Pay
FIFTEEN THOUSAND TWO HUNDRED TWELVE DOLLARS AND 25/100

Pay To The Order Of
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

SND

BUSINESS DATE
02/28/2003
REFERENCE NO
1164
SEQ W/I RE-NO
0009
CHECK AMOUNT
$15212 25

⑈25790408⑈ ⑆21141822⑆ 73139⑈01222⑈

16-11594

Fleming

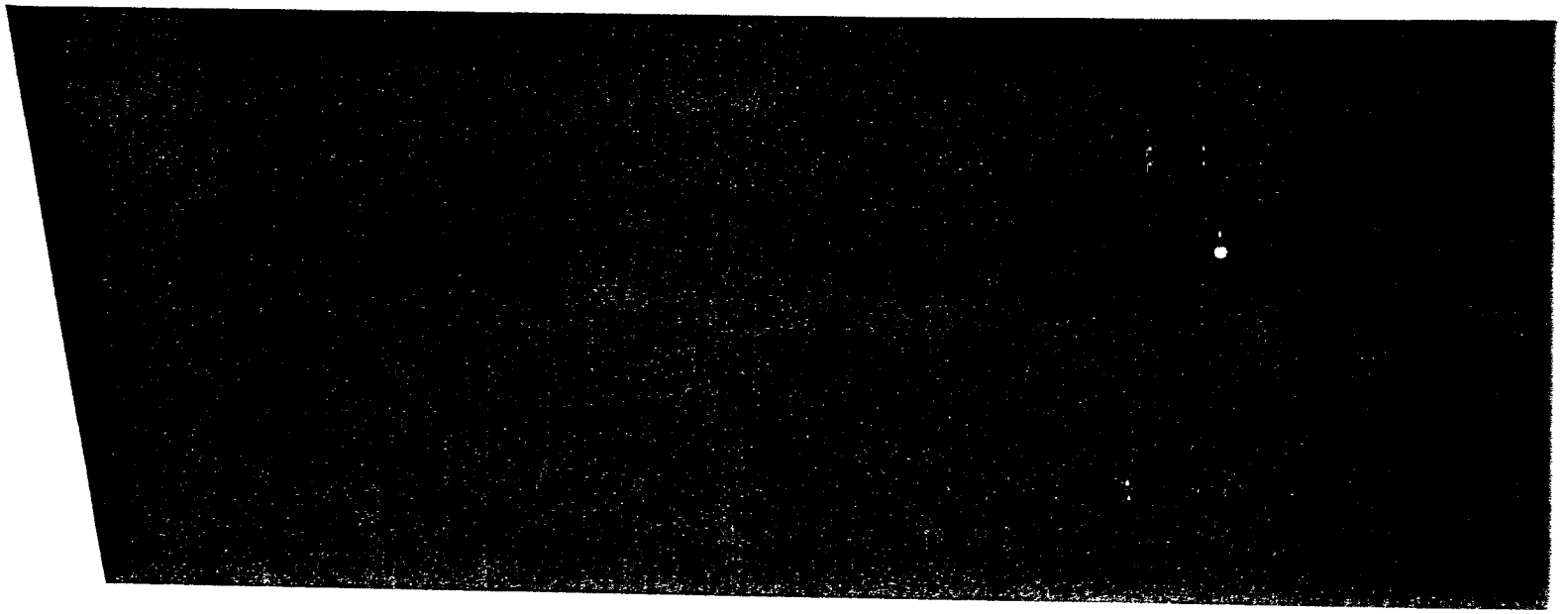
152604 0071

When corresponding refer to ===> 25790408

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
PHOENIX	103502	02/07/03	02/24/03	PXR001284	-32 04	0 00
LINCOLN	103498	02/07/03	02/24/03	LIR405295	-27 87	0 00
LUBBOCK	103505	02/21/03	02/24/03	LUU957335	-39 12	0 00
HAWAII	115361	02/04/03	02/16/03	91664896	15 623 76	-312 48

DATE OF CHECK 02/26/03

AMOUNT OF CHECK $15,212 25



Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
8/1261 HW

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
02/03/2003

ORDER NO
82218288

BROKER
Daymon Associates, Inc

INVOICE NO
91664896

SHIPPING LOCATION NO
WSC- Western Vall8220

CARRIER ROUTE
KB TRANSPORTATION INC

CAR INITIAL NO
40156

INVOICE DATE
02/04/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
14	12/2# Brown Sugar-BEST YET 42187408040	9,216	11 04	BLE USD	4,239 36
780	8/5# Granulated Sugar-BEST YET 42187408002	31,200	13 50	BLE USD	10,530 00
64	4/10# Granulated Sugar-BEST YET 42187408026	2,560	13 35	BLE USD	854 40
18	CHEP Pallets		000000	USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 312 48-
REMITTING 15,311 28
IF PAID BEFORE 02/14/2003

TOTAL UNIT
1,228

TOTAL WEIGHT
44,182 LB

DUE BY CURRENCY
02/14/2003 USD

TOTAL AMOUNT
15,623 76

SHIP TO
213449
HAWAIIAN EXPRESS
3601 MUNSTER AVE
HAYWARD CA 94570

BILL TO 115301
400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO
WESTERN SUGAR COOPERAIIVE
DEPT 1387
DENVER CO 80291-1387

L930641

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted [illegible] and condition of contents of packages unknown, marked, consigned and destined as indicated below, which said carrier (the word carrier being understood [illegible] as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination [illegible] said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth [illegible] on the date hereof [illegible] shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Copy Rep: [illegible]

SCHEDULE SHIP DATE	WAREHOUSE NO. AND LOCATION	TERMS	[illegible] NO
02/03/2003	8220, WSC Western [illegible]	2/ 10, GROSS 11	80218288

SOLD TO
115301
FLEMING - HAWAII
91-315 HANUA
KAPOLEI HI 96707

SHIP TO
213449
HAWAIIAN EXPRESS
3601 MUNSTER AVE
HAYWARD CA 94570

Western Sugar

CUSTOMER'S P.O. NO.	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO.
87-264-[illegible]		02/03/2003	Order Number 1712857

T M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	02/06/2003 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
384	B21122B391	12/2# Brown Sugar-BEST YET	9,216
780	G04085B391	8/5# Granulated Sugar-BEST YET	31,200
64	G04410B391	4/10# Granulated Sugar-BEST YE	2,560
18	603151	CHEP Pallets	
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE			
CONSIGNEE			

1 - F02823-96, F01563-264, F01563-24-
2 F36262-301, F36362-420, F30562-59
3, [illegible]31162-64

[signature] No Pallets Returned

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
2 WSC ARRANGED CARRIER
Werner

CAR INITIAL AND NO.	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
40156	Seal 8 100-19	02/03/2003	8220

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,228	PAL	43,795 LB		

SHIPPER PER [signature]

FREIGHT CHARGES
Pre paid (Domestic)

AGENT PER [signature]

CONSIGNEE COPY

ORDER/LADING FORM 42-061L REV 5 98

FLEMING - SLC DSD
ATTN JIMMY BARNES
3524 NW 56TH STREET
OKLAHOMA CITY OK 73124
USA

Document Date 03/25/2003
Your account 103271
with **The Western Sugar Company**
Reference Number 1600011826

UNEARNED DISCOUNT

Check No **Date Received** 03/18/2003 **Check Amount** 562 70 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 800/523-7497 ex 33531 or fax 303-830-3941

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91517035	04/23/02	14,217 64	USD	05/03/02	284 35

Total Amount Due 284 35 USD

ck date 3/14

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

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

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO TX

64-88/ 1113

No 23564127

LC

Date	Amount
03/14/03	S*****22 300 94*

Pay
TWENTY TWO THOUSAND THREE HUNDRED DOLLARS AND 94/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
03/18/2003
REFERENCE NO
1003
SEQ W/I REFNO
0006
CHECK AMOUNT
$22300 94

⑈23564127⑈ ⑆111300880⑆06300036160⑈

5ND
16-11826

Fleming 152604 0076 When corresponding refer to ===> **23564127**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
SALT LAKE CITY	04/23/02	03/12/03	91517035A	1 446 24	0 00
SALT LAKE CITY	04/23/02	03/12/03	91517035	12 487 05	0 00
CORPORATE CATEGORY MARKETING	03/10/03	03/12/03	CCM99468-2	-17,357 77	0 00
GARLAND	02/28/03	03/02/03	91666087	13,068 32	-279 89
GARLAND	02/28/03	03/02/03	91666086	13 219 80	-282 81

DATE OF CHECK 03/14/03 AMOUNT OF CHECK $22 300 94

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				
67089	1	2% 10, GROSS 11				
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**
	PPD	DESTINATION	04/23/2002	82025954	Daymon Associates, Inc	91517035
SHIPPING LOCATION NO		**CARRIER ROUTE**		**CAR INITIAL NO**		**INVOICE DATE**
WSC- Billings	8206	KB TRANSPORTATION INC		68722		04/23/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
10	8/5# Granulated Sugar-BEST YET 42187408002	9,600	12 39	BLE	USD	2,973 60
256	4/10# Granulated Sugar-BEST YET 42187408026	10,240	12 34	BLE	USD	3,159 04
980	25# Granulated Sugar-BEST YET 42187501758	24,500	8 25	BAG	USD	8,085 00
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 284 35-
REMITTING 13,933 29
IF PAID BEFORE 05/03/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,476	45,546 LB	05/03/2002	USD	14,217 64

SHIP TO

216022
RIDLEY'S FOOD & DRUG
1016 SOUTH LINCOLN
JEROME ID 83338

BILL TO

103271
FLEMING - SLC DSD
ATTN JIMMY BARNES
3524 NW 56TH STREET
OKLAHOMA CITY OK 73124

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

DUPLICATE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar PAGE 2 OF 2 Customer Acct Rep KAFLYNN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
04/24/2002	8206; WSC- Billings	2% 10, GROSS 11	82025954

SOLD TO 103271	SHIP TO 216022
FLEMING COMPANIES, INC. / SLC DSD	RIDLEY'S FOOD & DRUG
ATTN: JIMMY BARNES	1016 SOUTH LINCOLN
3524 NW 56TH STREET	JEROME ID 83338
OKLAHOMA CITY OK 73124	

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO.	LOAD DATE & TIME	REFERENCE DOCUMENT NO
571089	25518883	04/24/2002	Order Number 1558780

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	04/26/2002 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
		SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE CONSIGNEE	
		049864	

WESTERN SUGAR DENVER, COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES, FLAVORS OR CODES

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

ROUTING
1 KB TRANSPORTATION INC
2

CAR INITIAL AND NO	B/L REF NO	DATE SHIPPED	LOADING BUILDINGS
68722			8206

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,476	PAL	40,014 LB		Driver Unload
13				Brent McIntire

SHIPPER PER B Schaller

FREIGHT CHARGES Pre-paid (Domestic)

AGENT PER Randall Lawton

CONSIGNEE COPY

ORDER/LADING FORM 42-001L REV 00

YOUNG GRAPHICS ANCS (303) 753-1440

FLEMING - FRESNO
PO Box 24730
OKLAHOMA CITY OK 73124
USA

Document Date 08/26/2003
Your account 110382
with **Western Sugar Cooperative**
Reference Number 1600011850

UNEARNED DISCOUNT

Check No 23565159 **Date Received** 03/24/2003 **Check Amount** 68,697 41 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 800/523-7497 ex 33531 or fax 303-830-3941

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91666210	02/28/03	14,296 60	USD	03/10/03	285 93

Total Amount Due 285 93 USD

Ck date 3/17

4001387-ROCKY MOUNTAIN SUGAR GROWERS

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE AND HAS A

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No 23565159

MI

Date 03/17/03

Amount $*****68,697 41*

Pay
SIXTY EIGHT THOUSAND SIX HUNDRED NINETY SEVEN DOLLARS AND 41/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

⑈23565159⑈ ⑆111300880⑆ 0630003616 0⑈

WELLS FARGO

BUSINESS DATE
03/24/2003
REFERENCE NO
576
SEQ W/I REFNO
0003
CHECK AMOUNT
$68697 41

Fleming

152604 0080

When corresponding refer to ===> **23565159**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
RETAIL SERVICE (COUPONS)		01/17/03	03/04/03	CP0738785A	3 33	0 00
RETAIL SERVICE (COUPONS)		01/17/03	03/04/03	CP0739779A	3 84	0 00
PHOENIX		03/06/03	03/06/03	91666481	13,454 40	-269 09
NORTHERN CALIFORNIA	CTP	03/06/03	03/07/03	91666488	13,816 68	-276 33
KANSAS CITY		02/28/03	03/04/03	91666204	14,132 32	-282 65
FRESNO	CTP	02/28/03	03/04/03	91666210	14,296 60	-285 93
HAWAII		02/25/03	02/25/03	91665949	14,392 08	-287 84

DATE OF CHECK 03/17/03 AMOUNT OF CHECK $68,697 41

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER: 253716 IS
PAGE NUMBER: 1
TERMS: 2% 10, GROSS 11
CONTRACT NUMBER:
FREIGHT: PPD
F O B: DLSTINATION
DATE SHIPPED: 02/28/2003
ORDER NO: 82220494
BROKER: Daymon Associates, Inc
INVOICE NO: 91666210
SHIPPING LOCATION NO: WSC Scottsbluff 8202
CARRIER ROUTE: C H ROBINSON COMPANY
CAR INITIAL NO: 036894
INVOICE DATE: 02/28/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1 020	8/5# Granulated Sugar-BEST YET 42187408002	40,800	13 19	BLE	USD	13,453 80
98	25# Granulated Sugar-BEST YET 42187501758	2,450	8 60	BAG	USD	842 80
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 285 93-
REMITTING 14,010 67
IF PAID BEFORE 03/10/2003

TOTAL UNIT: 1,118

TOTAL WEIGHT: 44,456 LB
DUE BY: 03/10/2003
CURRENCY: USD
TOTAL AMOUNT: 14,296 60

SHIP TO
208626
FLEMING FOODS - FRESNO
PO Box 11336
FRESNO CA 93772

BILL TO
~~400443~~ 110382
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124 4850

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVLR CO 80291-1387

03/05/2003 14 12

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Western Sugar

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO
03/03/2003			

SOLD TO
11036
FLEMING FRESNO
OKLAHOMA CITY OK 73124

SHIP TO
206625
FLEMING FOODS - FRESNO
2797 S ORANGE AV
FRESNO CA 93725

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
253716-F5		03 03 2003	

T/M	FREIGHT	REQ. ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	03/05 2003 00 00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
1,020	5040B5P351	8 4# Granulated Sugar-BEST YET	40 800
98	G040256391	25# Granulated Sugar-BEST YET	2,450
19		HCP Pallets	

CALL FOR UNLOAD APPT 72 HRS IN ADVANCE 559-441-6564 OR 559 441-6549
SEALS MAY NOT BE REMOVED BY DRIVER CARRIER WITHOUT WRITTEN CONSIGNEE

1- F056A3, FJ49
2-F04213

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

Case CALLED FOR 1118
No Case SHORT
No Case OVER
DAMAGED

ROUTING
1
2 WSC ARRANGED

CAR INITIAL AND NO	B REF NO	DATE SHIPPED	LOADING BUILDINGS
036	Seal 739	2-28-03 1118	

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1		44 009		

Driver
Acknowledgment of exceptions as noted
3503

FREIGHT
PPD

SHIPPER PER

FREIGHT CHARGES

AGENT PER

CONSIGNEE COPY

ORDER/LADING FORM 42 081 REV 5 99

FLEMING - HAWAII
91-315 HANUA
KAPOLEI HI 96707
USA

Document Date 08/26/2003
Your account 115301
with Western Sugar Cooperative
Reference Number 1600011850

UNEARNED DISCOUNT

Check No 23565159 **Date Received** 03/24/2003 **Check Amount** 68,697 41 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 800/523-7497 ex 33531 or fax 303-830-3941

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91665949	02/25/03	14,392 08	USD	03/07/03	287 84

Total Amount Due 287 84 USD

ck date 3/17

4001387-ROCKY MOUNTAIN SUGAR GROWERS

THE FACE OF THIS DOCUMENT IS PRINTED IN BLUE INK ON A WHITE BACKGROUND

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No 23565159

Date	MI Amount
03/17/03	$*****68,697 41*

Pay
SIXTY EIGHT THOUSAND SIX HUNDRED NINETY SEVEN DOLLARS AND 41/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

⑈23565159⑈ ⑆111300880⑆06300036160⑈

WELLS FARGO

BUSINESS DATE
03/24/2003
REFERENCE NO
1576
SEQ W/I REFNO
0003
CHECK AMOUNT
$68697 41

Fleming

152604 0080 When corresponding refer to ===> **23565159**

Division		Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
RETAIL SERVICE (COUPONS)		01/17/03	03/04/03	CP0738785A	3 33	0 00
RETAIL SERVICE (COUPONS)		01/17/03	03/04/03	CP0739779A	3 84	0 00
PHOENIX		03/06/03	03/06/03	91666481	13,454 40	-269 09
NORTHERN CALIFORNIA	CTP	03/06/03	03/07/03	91666488	13,816 68	-276 33
KANSAS CITY		02/28/03	03/04/03	91666204	14,132 32	-282 65
FRESNO	CTP	02/28/03	03/04/03	91666210	14,296 60	-285 93
HAWAII		02/25/03	02/25/03	91665949	14,392 08	-287 84

DATE OF CHECK 03/17/03 AMOUNT OF CHECK $68,697-41

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
021371 HW

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
02/24/2003

ORDER NO
8221993/

BROKER
Daymon Associates, Inc

INVOICE NO
91665949

SHIPPING LOCATION NO
WSC- Western Val18220

CARRIER ROUTE
C H ROBINSON COMPANY

CAR INITIAL NO
110

INVOICE DATE
02/25/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
96	12/2# Brown Sugar-BLST YPT 42187408040	2,304	11 01	BLE	USD	1,059 81
91	12/2# Powdered Sugar-BLST YLT 42187408064	2,181	11 01	BLI	USD	1,001 61
660	8/5# Granulated Sugar-BLST YPT 42187408002	26,400	13 50	BLI	USD	8,910 00
256	4/10# Granulated Sugar-BLST YPT 42187408026	10,240	13 35	BLI	USD	3,117 60
17	CHEP Pallets	000000			USD	

****
We appreciate your business
****

LARN A DISCOUNT OF 287 84-
REMITTNG 14,104 24
IT PAID BLFORE 03/07/2003

TOTAL UNIT
1,103

TOTAL WEIGHT
42,267 LB

DUE BY
03/07/2003

CURRENCY
USD

TOTAL AMOUNT
14,392 08

SHIP TO

213449
HAWAIIAN EXPRESS
3601 MUNSTER AVE
HAYWARD CA 94570

BILL TO

~~400443~~ 115301
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry, in its usual place of delivery at said destination, if on its route, otherwise to deliver to the consignee or to the said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading, in effect on the date hereof, if this is a rail or a rail water shipment, or 2. In the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Pcd Ref Nbr

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	BILLER NO
02/24/2003	5220 WSC Western Valley	2% 10 GROSS 11	5221

SOLD TO

5301
FLEMING HAWAII
91 31 HANUA
KAPOLEI HI 96707

SHIP TO

213449
HAWAIIAN EXPRESS
3621 MUNSTER AVE
HAYWARD CA 94570

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
0137		02/24/2003	Order Number: 1140

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
	PPD	02/27/2003 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
96	E21122B391	12/2# Brown Sugar-BEST YET	2 304
91	P10122B391	12/2# Powdered Sugar-BEST YET	2,184
650	G04085B391	8/5# Granulated Sugar-BEST YET	26,400
256	G04410B391	4/10# Granulated Sugar-BEST YE	10,240
17	602151	CHEP Pallets	

SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE CONSIGNEE

1 F330a2- 96 No return Pallets
2 F310d2-91 Chips non refundable.
3 F351b2-300, F335d2-300, F350c2-60
4 N002a3-256

Driver requested out 1 pallet - [illegible]

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES

This is to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

WESTERN SUGAR

ROUTING

2 WSC ARRANGED CARRIER

Premier Transit

CAR INITIAL AND NO	BILL REF NO	DATE SHIPPED	LOADING BUILDINGS
110	seal # 00399	02/24/2003	

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1103	PAL	42,009 LB		

SHIPPED PER [signature]

FREIGHT CHARGES

Prepaid Domestic

AGENT [signature]

ORDER LADING FORM

FLEMING - KANSAS CITY
CTP / KANSAS CITY
PO Box 24650
Oklahoma City OK 73124-4650
USA

Document Date 08/26/2003
Your account 10-108
with **Western Sugar Cooperative**
Reference Number 1600011850

UNEARNED DISCOUNT

Check No 23565159 **Date Received** 03/24/2003 **Check Amount** 68,697 41 **USD**

An audit of the above payment revealed that the cash discount period for the item(s) listed below was exceeded Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 800/523-7497 ex 33531 or fax 303-830-3941

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*Disc Due date*	*Unearned Disc Amount*
91666204	02/28/03	14,132 32	USD	03/10/03	282 65

Total Amount Due 282 65 USD

ck date 3/17

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

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

Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

23565159

No

MI

Date	Amount
03/17/03	$*****68,697 41*

Pay
SIXTY EIGHT THOUSAND SIX HUNDRED NINETY SEVEN DOLLARS AND 41/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

BUSINESS DATE
03/24/2003
REFERENCE NO
576
SEQ W/I REFNO
0003
CHECK AMOUNT
$68697 41

⑈23565159⑈ ⑆111300880⑆06300036160⑈

Fleming

152604 0080 When corresponding refer to ===> **23565159**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
RETAIL SERVICE (COUPONS)		01/17/03	03/04/03	CP0738785A	3 33	0 00
RETAIL SERVICE (COUPONS)		01/17/03	03/04/03	CP0739779A	3 84	0 00
PHOENIX		03/06/03	03/06/03	91666481	13,454 40	-269 09
NORTHERN CALIFORNIA	CTP	03/06/03	03/07/03	91666488	13,816 68	-276 33
KANSAS CITY		02/28/03	03/04/03	91666204	14,132 32	-282 65
FRESNO	CTP	02/28/03	03/04/03	91666210	14,296 60	-285 93
HAWAII		02/25/03	02/25/03	91665949	14,392 08	-287 84

DATE OF CHECK 03/17/03

AMOUNT OF CHECK $68,697 41

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS
767380 KC	1	2% 10, GROSS 11

CONTRACT NUMBER	FREIGHT	F O B	DATE SHIPPED	ORDER NO	BROKER	INVOICE NO
	PPD	DESTINATION	02/28/2003	82220623	Daymon Associates, Inc	91666204

SHIPPING LOCATION NO	CARRIER ROUTE	CAR INITIAL NO	INVOICE DATE
WSC Western Vall8220	GOLDSTAR TRANSPORTATION	89712	02/28/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
720	10/4# Granulated Sugar-IGA 41270045377	28,800	13 08	BLL	USD	9,417 60
180	10/1# Granulated Sugar- / BEST YET 42187002019	7,200	13 08	BLL	USD	2,354 40
120	10/4# Gran Exceptional Value 74317151229	4,800	12 88	BLL	USD	1,545 60
64	4/10# Gran Exceptional Value 74317151779	2,560	12 73	BLL	USD	814 72
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 282 65-
REMITTING 13,849 67
IF PAID BEFORE 03/10/2003

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,084	44,566 LB	03/10/2003	USD	14,132 32

SHIP TO

204016
FLEMING - KANSAS CITY
KANSAS CITY DIVISION
5300 KANSAS AVENUE
KANSAS CITY KS 66100

BILL TO

~~400443-~~ 104108
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124 4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning a person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Stand Bill of Lading set forth (in the Uniform Freight Classification) effect on the date hereof. [illegible] the applicable motor carrier classification or tariff if this is a motor [illegible] shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Western Sugar

PAGE 1 OF 1 Customer Acct Rep KAFLYN

SCHEDULE SHIP DATE	WAREHOUSE NO AND LOCATION	TERMS	DELIVERY NO.
02/28/2003	8220: WSC- Western Valle	2% 10, GROSS 11	82220623

SOLD TO
104105
FLEMING - KANSAS CIT
CTP / KANSAS CITY
Oklahoma City OK 73124-4650

SHIP TO
204016
FLEMING - KANSAS CITY
KANSAS CITY DIVISION
5300 KANSAS AVENUE
KANSAS CITY KS 66100

Western Sugar

CUSTOMER'S P.O. NO	SHIPMENT NO	LOAD DATE & TIME	REFERENCE DOCUMENT NO
727280 [illegible]		02/28/2003	Order Number 1714604

T/M	FREIGHT	REQ ARRIVAL DATE AND TIME	UNLOADING POINT
TL	PPD	03/03/2003 00:00:00	

UNITS	MATERIAL CODE	DESCRIPTION	WEIGHT
720	G04104I141	10/4# Granulated Sugar-IGA	28,800
120	G04104E[illegible]	[illegible] 4# Granulated Sugar-CEST-YET	7,200
120	G04104E401	10/4# Gran- Exceptional Value	4,800
64	G04410E401	4/10# Gran-Exceptional Value	2,560
18	[illegible]031E[illegible]	CHEP Pallets	

DRIVER/CARRIER INSTR
SEALS MAY NOT BE REMOVED BY DRIVER/CARRIER WITHOUT WRITTE
CONSIGNEE
CALL FOR APPT 913-281-8239
LOADING INSTRUCTIONS
PLEASE NOTIFY DENVER OFFICE IF A PALLET NEEDS TO BE CUT F

WESTERN SUGAR
DENVER COLORADO 80210

TENDERED IN SORTED OR SEGREGATED LOTS BY PRODUCT SIZES FLAVORS OR CODES.

This is to certify that the above named materials are properly classified described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WESTERN SUGAR

FLEMING - KANSAS CITY DIVISION
1084

SEAL INTACT? CC
RECEIVING INITIALS CC
Y N
Loadstar

ROUTING
1
2 WSC ARRANGED CARRIER

CAR INITIAL AND NO	BILL NO	DATE SHIPPED	LOADING BUILDINGS
89712	seal # 108334	02/28/2003	

NO OF UNITS	PACKAGE	SHIPPED WEIGHT	STCC	DESCRIPTION OF ARTICLES
1,084	PAL	44,410 LB		1. F030a3-720 2. F341b2-120, F337b2-60 3 F009c3-60, F008a3-59, F308a2-1 4 F278d2-64

CARRIER SIGNATURE Victor Frank

SHIPPER PER [signature]

FREIGHT CHARGES
Prepaid (Domestic)

AGENT PER X Victor Frank

CONSIGNEE COPY

ORDER/LADING FORM 42-061L REV 5-96

ATTACHMENT 3

UNAUTHORIZED DEDUCTIONS $2,498.40

UNAUTHORIZED DEDUCTIONS

ACCT	INVOICE	CK#	CK RECEIVED	RCd	AMOUNT
000103502	1600013286	25774712	01/23/03	SND	$ 150 00
000103504	1600009768	23516073	10/28/02	SND	$ 698 40
000103383	1600009867	25740508	11/04/02	SND	$ 500 00
000103383	1600009867	25740508	11/04/02	SND	$ 500 00
000103502	1600010867	25764001	01/06/03	SND	$ 150 00
000103383	1600011075	25773483	01/21/03	SND	$ 500 00

UNAUTHORIZED DEDUCTIONS $ 2,498 40

FLEMING - PHOENIX
CTP/PHOENIX DIVISION
PO Box 24900
OKLAHOMA CITY OK 73124-4900
USA

Document Date 08/26/2003
Your account 103502
with **Western Sugar Cooperative**
Reference Number 1600013286

UNAUTHORIZED DEDUCTION

Check No 25774712 Date Received 01/23/2003 Check Amount USD

An audit of the above payment revealed that the item(s) listed below were not paid in full Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 800/523-7497 ex 33531 or fax 303-830-3941

Inv/Ref.	*Inv Date*	*Inv Amt*	*Curr*	*R C*	*Description*	*Amt Due*
PXX808951			USD	SND	Support Needed	150 00

Total Amount Due 150 00 USD

4001387-ROCKY MOUNTAIN SUGAR GROWERS

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 4182/ 1211

25774712

No

Date 01/21/03

LC Amount $ ****26 288 84*

Pay
TWENTY SIX THOUSAND TWO HUNDRED EIGHTY EIGHT DOLLARS AND 84/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

"25774712" "121141822" 73139-01222"

WELLS FARGO

BUSINESS DATE
01/23/2003
REFERENCE NO
1082
SEQ W/I REFNO
0007
CHECK AMOUNT
$26288 84

115277 103502 115314 26288.84

16-13286

Fleming 152604 0135 When corresponding refer to ===> **25774712**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
NORTHERN CALIFORNIA 115277 CTP	10/02/02	01/16/03	91639701	13,489 20	-269 78
PHOENIX 103502	01/16/03	12/11/02	PXX808951	-150 00	0 00
NORTHERN CALIFORNIA 115314	01/06/03	01/13/03	91661627	13,219 42	0 00

DATE OF CHECK 01/21/03 AMOUNT OF CHECK $26 288 84

FLEMING COMPANIES, INC , null DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	152604	WESTERN SUGAR COOPERATIVE	DEDUCT #	PXX808951

REF INV		INVC DATE	01/16/2003	DEPT	900	
REF PO	72369	DED DATE	01/19/2003	BROKER		
M-VNDR	25935	ORD DATE	11/25/2002	MDSR	BR	LOERWALD, TOM

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	DAMAGED PRODUCT	0 0	0	$0 00	$0 00
L7	000	VPM 4 2 PRODUCT INCORRECTLY PACKED	0 0	1	$150 00	$150 00

CNTACT	KARIN MARSHALL	CNTACT PHONE	602-269-5461	TOTAL AMOUNT DEDUCTED	$150 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search DownloadDeduction

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Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS					
072369-PX	1	2% 10, GROSS 11					
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	**INVOICE NO**	
	PPD	DESTINATION	12/06/2002	82204912	Daymon Associates, Inc	91655075	
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**	
WSC- Western Vall8220	GST CORPORATION			646221		12/09/2002	

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
64	4/10# Granulated Sugar-IGA 41270044585	2,560	12 54	BLE	USD	802 56
96	12/2# Brown Sugar-IGA 41270835404	2,304	10 20	BLE	USD	979 20
360	10/4# Granulated Sugar- / BEST YET 42187002019	14,400	12 59	BLE	USD	4,532 40
448	4/10# Granulated Sugar-BEST YET 42187408026	17,920	12 54	BLE	USD	5,617 92
196	25# Granulated Sugar-BEST YET 42187501758	4,900	8 25	BAG	USD	1,617 00
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 270 98-
REMITTING 13,278 10
IF PAID BEFORE 12/19/2002

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,164	43,223 LB	12/19/2002	USD	13,549 08

SHIP TO

204040
FLEMING - PHOENIX
PHOENIX DIVISION
624 SOUTH 25TH AVENUE
PHOENIX AZ 85009

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

FLEMING - OKC DIV
CTP/OKLAHOMA CITY DIVISION N
PO Box 268960
OKLAHOMA CITY OK 73124-8960
USA

Document Date 10/31/2002
Your account 103504
with **The Western Sugar Company**
Reference Number 1600009768

UNAUTHORIZED DEDUCTION

Check No 23516073 **Date Received** 10/28/2002 **Check Amount** 293303 93 **USD**

An audit of the above payment revealed that the item(s) listed below were not paid in full Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 877/844-1329, or fax to 217/421-4703

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*R C*	*Description*	*Amt Due*
TUU901878			USD	SND	Support Needed	698 40

Total Amount Due 698 40 USD

Customer Service Rep KELLY A FLYNN

4001387-ROCKY MOUNT 'N SUGAR GROWERS

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

Fleming
Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

11

32
No 23516073
AG

64-88/ 1113

Date	Amount
10/25/02	$****293,303 93*

Pay
TWO HUNDRED NINETY THREE THOUSAND THREE HUNDRED THREE
DOLLARS AND 93/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

"23516073" "111300880".0630003616 0"

WELLS FARGO

BUSINESS DATE
10/28/2002
REFERENCE NO
1421
SEQ W/I REFNO
0001
CHECK AMOUNT
$293303 93

Fleming 152604 0066 When corresponding refer to ===> **23516073**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
TULSA	CTP	08/06/02	10/23/02	TUU901878	-698 40	0 00
NASHVILLE		10/21/02	10/22/02	NAR202772	-12 35	0 00
TULSA	CTP	08/26/02	08/26/02	91616959	11,839 04	-252 53
TULSA	CTP	09/23/02	09/23/02	91638543	11,966 72	-255 26
TULSA	CTP	08/31/02	08/31/02	91622427	12,285 60	-261 55
TULSA	CTP	08/27/02	08/27/02	91618059	12,355 20	-263 52
TULSA	CTP	09/11/02	09/11/02	91630250	12,410 56	-264 69
TULSA	CTP	09/10/02	09/10/02	91628588	12,451 73	-264 74
NASHVILLE	CTP	10/10/02	10/15/02	91640898	12,444 00	-248 88
NASHVILLE	CTP	10/09/02	10/15/02	91640756	12,444 00	-248 88
NASHVILLE	CTP	10/09/02	10/15/02	91640757	12,444 00	-248 88
TULSA	CTP	08/22/02	08/22/02	91614210	12,485 65	-265 81
TULSA	CTP	08/19/02	08/19/02	91610831	12,571 20	-267 84
TULSA	CTP	08/26/02	08/26/02	91616958	12,571 20	-267 84
TULSA	CTP	08/27/02	08/27/02	91618060	12,571 20	-267 84
TULSA	CTP	09/04/02	09/04/02	91624267	12,571 20	-267 84
TULSA	CTP	09/04/02	09/04/02	91624268	12,571 20	-267 84
TULSA	CTP	09/10/02	09/10/02	91628586	12,571 20	-267 84
TULSA	CTP	09/10/02	09/10/02	91628587	12,571 20	-267 84
TULSA	CTP	08/31/02	08/31/02	91622428	12,590 88	-268 42
TULSA	CTP	08/15/02	10/23/02	91608359	12,617 60	-269 07
TULSA	CTP	09/04/02	09/04/02	91624269	12,632 32	-269 18
NASHVILLE	CTP	10/09/02	10/15/02	91640777	12,648 00	-252 96
PHOENIX	CTP	10/11/02	10/13/02	91641133	12,888 96	-257 78
TULSA	CTP	08/13/02	08/13/02	91605293	12,905 95	-274 69
TULSA	CTP	08/15/02	10/23/02	91608360	12,922 88	-275 09

11923
103502

DATE OF CHECK 10/25/02 AMOUNT OF CHECK $293,303 93

Allow discount on Tulsa invoices
Anne 10/29/02

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	TULSA	VEND #	152604	WESTERN SUGAR COOPERATIVE	DEDUCT #	TUU901878

8 21306056 shpd 8/6/02 8220

REF INV	91600869	INVC DATE	08/06/2002	DEPT	100	GROCERY
REF PO	815976	DED DATE	10/23/2002	BROKER	BD2	DAYMON ASSOCIATES
M-VNDR	53461	ORD DATE	07/26/2002	MDSR	BR	TURNER, GEORGE

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT	
75	0412704537	IGA SUGAR	0 0	60	$11 64	$698 40	SHORTAGES/NOT REC

CNTACT	TURNER, GEORGE	CNTACT PHONE		TOTAL AMOUNT DEDUCTED	$698 40

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

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Western Sugar Co

INVOICE

CUSTOMER P O NUMBER	PAGE NUMBER	TERMS				INVOICE NO
815976-TU	1	2% 10, GROSS 11				91600869
CONTRACT NUMBER	**FREIGHT**	**F O B**	**DATE SHIPPED**	**ORDER NO**	**BROKER**	
	COL	WAREHOUSE	08/06/2002	82130656	Daymon Associates, Inc	
SHIPPING LOCATION NO	**CARRIER ROUTE**			**CAR INITIAL NO**		**INVOICE DATE**
WSC- Western Vall8220	CUSTOMER ARRANGED CARRIER			269101		08/06/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
30	10/4# Granulated Sugar-IGA 41270045377	2,400	12 40	BLE	USD	744 00
	Pick-up Allowance		0 76	BLE	USD	45 60-
64	4/10# Granulated Sugar-IGA 41270044585	2,560	12 35	BLE	USD	790 40
	Pick-up Allowance		0 76	BLE	USD	48 64-
240	10/4# Granulated Sugar- / BEST YET 42187002019	9,600	12 40	BLE	USD	2,976 00
	Pick-up Allowance		0 76	BLE	USD	182 40-
64	4/10# Granulated Sugar-BEST YET 42187408026	2,560	12 35	BLE	USD	790 40
	Pick-up Allowance		0 76	BLE	USD	48 64-
96	12/2# Brown Sugar-BEST YET 42187408040	2,304	10 85	BLE	USD	1,041 60
	Pick-up Allowance		0 46	BLE	USD	44 16-
91	12/2# Powdered Sugar-BEST YET 42187408064	2,184	10 85	BLE	USD	987 35
	Pick-up Allowance		0 46	BLE	USD	41 86-
98	25# Granulated Sugar-BEST YET 42187501758	2,450	8 45	BAG	USD	828 10
	Pick-up Allowance		0 46	BAG	USD	45 08-
300	10/4# Gran- Exceptional Value 74317151229	12,000	12 20	BLE	USD	3,660 00
	Pick-up Allowance		0 76	BLE	USD	228 00-
192	4/10# Gran-Exceptional Value 74317151779	7,680	12 15	BLE	USD	2,332 80
	Pick-up Allowance		0 76	BLE	USD	145 92-

TOTAL UNIT	TOTAL WEIGHT	DUE BY	CURRENCY	TOTAL AMOUNT
1,205	44,944 LB	08/16/2002	USD	13,320 35

SHIP TO

216169
FLEMING COMPANIES - TULSA DIVISION
420 S 145 EAST AVENUE
TULSA OK 74108

BILL TO

118803
FLEMING - TULSA
PO Box 268959
OKLAHOMA OK 73126-8959

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

Western Sugar Co

INVOICE

CUSTOMER P O NUMBER
815976-TU

PAGE NUMBER
2

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
COL

F O B
WAREHOUSE

DATE SHIPPED
08/06/2002

ORDER NO
82130656

BROKER
Daymon Associates, Inc

INVOICE NO
91600869

SHIPPING LOCATION NO
WSC- Western Vall8220

CARRIER ROUTE
CUSTOMER ARRANGED CARRIER

CAR INITIAL NO
269101

INVOICE DATE
08/06/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
18	CHEP Pallets		000000	USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 283 01-
REMITTING 13,037 34
IF PAID BEFORE 08/16/2002

TOTAL UNIT
1,205

TOTAL WEIGHT
44,944 LB

DUE BY CURRENCY
08/16/2002 USD

TOTAL AMOUNT
13,320 35

SHIP TO
216169
FLEMING COMPANIES - TULSA DIVISION
420 S 145 EAST AVENUE
TULSA OK 74108

BILL TO
118803
FLEMING - TULSA
PO Box 268959
OKLAHOMA OK 73126-8959

REMIT TO
WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

Kelly A Flynn

From Kelly A Flynn

Sent Monday, March 10, 2003 11 44 AM

To 'gturner@email fleming com'

Subject Invalid Deduction - Western Sugar

Fleming made a deduction in the amount of $698 40 from check # 23516073 dated 10/25/02 referencing your invoice # TUU901878 The Fleming deduction document refers to Fleming's PO# 815976 for Tulsa and states the deduction was made for shortage of 60 bales of IGA Sugar

Please note that this product was picked up by a Fleming hired carrier, it was not shipped pre-paid It was also signed for complete at the time of pick up at Western Sugar's warehouse Therefore this deduction is invalid and needs to be paid back to Western Sugar, referencing invoice # 91600869 You will need to contact your carrier for reimbursement if they did not deliver all of the product that shipped from our warehouse

If you have any questions, please feel free to contact me Thanks you for your assistance

Kelly Flynn
Western Sugar Cooperative
(303) 813 3517
(303) 832 4084 FAX

FLEMING - GARLAND
CTP/GARLAND DIVISION
PO Box 24750
OKLAHOMA CITY OK 73124-4750
USA

Document Date 09/09/2003
Your account 103383
with **Western Sugar Cooperative**
Reference Number 1600009867

UNAUTHORIZED DEDUCTION

Check No. 25740508 **Date Received** 11/04/2002 **Check Amount** 167529 24 **USD**

An audit of the above payment revealed that the item(s) listed below were not paid in full Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 800/523-7497 ex 33531 or fax 303-830-3941

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*R C*	*Description*	*Amt Due*
GAL750289			USD	SND	3/10-kelly sent fa	500 00
GAL750324			USD	SND	3/10-kelly sent fa	500 00

Total Amount Due 1,000 00 USD

Customer Service Rep KELLY A FLYNN

4001387-ROCKY MOUNTAIN SUGAR GROWERS

WELLS FARGO

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

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90 4182/ 1211

No 25740508

LC

Date	Amount
11/01/02	$****167 529 24*

BUSINESS DATE
11/04/2002
REFERENCE NO
1436
SEQ W/I REFNO
0050
CHECK AMOUNT
$167529 24

Pay
ONE HUNDRED SIXTY SEVEN THOUSAND FIVE HUNDRED TWENTY NINE
DOLLARS AND 24/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

16-9867
SND

⑈25740508⑈ ⑆121141822⑆ 73139⑉01222⑈

Fleming 152604 0076 When corresponding refer to ===> **25740508**

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
FRESNO		10/24/02	10/29/02	91643785	2 235 58	0 00
FRESNO		10/24/02	10/29/02	91643787	5 908 62	0 00
CORPORATE CATEGORY MARKETING		10/30/02	10/30/02	LIC212410	-719.25	0 00
CORPORATE CATEGORY MARKETING		10/30/02	10/30/02	LIC212404	-645.00	0.00
CORPORATE CATEGORY MARKETING		10/30/02	10/30/02	LIC212411	-575 40	0 00
CORPORATE CATEGORY MARKETING		10/30/02	10/30/02	LIC212405	-516 00	0 00
GARLAND		10/29/02	10/07/02	GAL750289	-500 00	0 00
NORTH EAST MARYLAND		10/29/02	10/18/02	NEL402102	-500 00	0 00
GARLAND		10/29/02	10/11/02	GAL750297	-500 00	0 00
GARLAND		10/29/02	10/28/02	GAL750324	-500 00	0 00
CORPORATE CATEGORY MARKETING		10/30/02	10/30/02	LIC212406	-387.00	0 00
NORTH EAST MARYLAND	CTP	10/28/02	10/28/02	NEU931638	-13 60	0 00
FRESNO	CTP	10/21/02	10/22/02	91643017	12 739 80	-254 80
PHOENIX	CTP	10/18/02	10/20/02	91642484	12 841 80	-256 84
KANSAS CITY		10/21/02	10/22/02	91643007	13,370 40	-267 41
NORTHERN CALIFORNIA	CTP	10/21/02	10/22/02	91643022	13,489 20	-269.78
FRESNO	CTP	10/21/02	10/22/02	91643018	13,489 20	-269 78
FRESNO	CTP	10/18/02	10/21/02	91642500	13 489 20	-269 78
FRESNO	CTP	10/18/02	10/21/02	91642499	13 548 72	-270 97
PHOENIX	CTP	10/21/02	10/21/02	91643005	14 018 40	-280 37
NORTH EAST MARYLAND	CTP	10/21/02	10/21/02	91643025	14,688 00	-293 76
NORTH EAST MARYLAND	CTP	10/17/02	10/17/02	91642124	14,688 00	-293 76
LINCOLN		10/21/02	10/22/02	91643002	14,844 13	-307 59
SALT LAKE CITY	CTP	10/18/02	10/21/02	91642482	16 409 25	-339 97

DATE OF CHECK 11/01/02 AMOUNT OF CHECK $167 529 24

The Western Sugar Cooperative
(Grower Owned)
7555 E Hampden Ave Suite 600
Denver Colorado 80231

Telephone (303) 830-3939

16-9867

TO Felecia Lindsey

COMPANY Fleming Companies

FAX # (405) 951-7879

FROM Kelly Flynn

DATE 03/10/03

NUMBER OF PAGES INCLUDING COVER SHEET 4

Fleming made 2 deductions in the amount of $500 00 on check # 25740508 dated 11/1/02, referencing deduction #'s GAL750297 and GAL750289 Please note that one is a duplicate claim, as they both reference Fleming PO# 744752, see following copies Please review with your records and remit $500 00 for the duplicate deduction, referencing invoice # 91640265

If you have any questions, please give me a call a (303) 813-3517 Thank you

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	GARLAND	VEND #	152604	WESTERN SUGAR COOPERATIVE	DEDUCT #	GAL750297
521876 P9		916402605				

REF INV		INVC DATE	10/29/2002	DEPT	921	
REF PO	744752	DED DATE	10/30/2002	BROKER		
M-VNDR	82675	ORD DATE	09/30/2002	MDSR	BR	WILSON, BRAD

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	No Show P O #744752	0 0	0	$0 00	$0 00
L7	000	Late Truck	0 0	1	$500 00	$500 00

CNTACT	Pat McCclure	CNTACT PHONE	972-840-4435	TOTAL AMOUNT DEDUCTED	$500 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

FAX- 972

Deduction Search

DownloadDeduction

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Invalid deducted duplicate on Ref # GAL750281

FAX Felecia Lindsey 405-951-7819

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	GARLAND	VEND #	152604	WESTERN SUGAR COOPERATIVE	DEDUCT #	GAL750289

3187659 - 91640265

REF INV		INVC DATE	10/29/2002	DEPT	921	
REF PO	744752	DED DATE	10/30/2002	BROKER		
M-VNDR	82675	ORD DATE	09/30/2002	MDSR	BR	WILSON, BRAD

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	No Show P O #744752	0 0	0	$0 00	$0 00
L7	000	Late Truck	0 0	1	$500 00	$500 00

CNTACT	Pat McCclure	CNTACT PHONE	972-840-4435	TOTAL AMOUNT DEDUCTED	$500 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

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Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
744752-GA

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
10/04/2002

ORDER NO
82187689

BROKER
Daymon Associates, Inc

INVOICE NO
91640265

SHIPPING LOCATION NO
Western Sugar Co-8266

CARRIER ROUTE
GST CORPORATION

CAR INITIAL NO
539647

INVOICE DATE
10/07/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT CURRENCY	AMOUNT
1080	8/5# Granulated Sugar-BEST YET 42187408002	43,200	12 40	BLE USD	13,392 00
18	CHEP Pallets	000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 267 84-
REMITTING 13,124 16
IF PAID BEFORE 10/17/2002

TOTAL UNIT
1,080

TOTAL WEIGHT
44,406 LB

DUE BY CURRENCY
10/17/2002 USD

TOTAL AMOUNT
13,392 00

SHIP TO

203596
FLEMING - GARLAND
GARLAND DIVISION
2600 MCCREE ROAD
GARLAND TX 75041

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

16-9867

The Western Sugar Cooperative
(Grower Owned)
7555 E Hampden Ave Suite 600
Denver Colorado 80231

Telephone (303) 830-3939

TO Felecia Lindsey

COMPANY Fleming Companies

FAX # (405) 951-7879

FROM Kelly Flynn

DATE 03/10/03

NUMBER OF PAGES INCLUDING COVER SHEET 4

Fleming made a deduction in the amount of $500 on check # 25740508 referencing claim number GAL750324 This deduction is for a no show on PO# 879513 Please note that this order was shipped collect / buyer's truck, and Fleming hired the carrier to haul the load Therefore, this deduction is invalid and need to be paid back to The Western Sugar Cooperative, referencing invoice # 91643619

Fleming will need to file a claim with the carrier that they hired to haul the load if the unload appointment was missed

Please give me a call at (303) 813-3517 if you have any questions

Thank you

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	GARLAND	VEND #	152604	WESTERN SUGAR COOPERATIVE	DEDUCT #	GAL750324
1690241	82165591	91613619	Invalid - Buyer's Truck			

REF INV		INVC DATE	10/29/2002	DEPT	921	
REF PO	879513	DED DATE	10/30/2002	BROKER		
M-VNDR	82675	ORD DATE	10/15/2002	MDSR	BR	WILSON, BRAD

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	No Show P O #879513	0 0	0	$0 00	$0 00
L7	000	Late Truck	0 0	1	$500 00	$500 00

CNTACT	Pat McCclure	CNTACT PHONE	972-840-4435	TOTAL AMOUNT DEDUCTED	$500 00

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

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Does not belong to Western Sugar Belongs to the carrier hired by Fleming
FAX Felecia Lindsey 405-951-7879

Western Sugar Co

INVOICE

CUSTOMER P O NUMBER
879513-GA
CONTRACT NUMBER

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

FREIGHT
COL

F O B
WAREHOUSE

DATE SHIPPED
10/23/2002

ORDER NO
82192891

BROKER
Daymon Associates, Inc

INVOICE NO
91643619

SHIPPING LOCATION NO
WSC- Scottsbluff 8202

CARRIER ROUTE
CUSTOMER ARRANGED CARRIER

CAR INITIAL NO
137373

INVOICE DATE
10/23/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
080	8/5# Granulated Sugar-BEST YET 42187408002	43,200	12 40	BLE	USD	13,392 00
	Pick-up Allowance		0 86	BLE	USD	928 80-
18	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 267 84-
REMITTING 12,195 36
IF PAID BEFORE 11/02/2002

TOTAL UNIT
1,080

TOTAL WEIGHT
44,406 LB

DUE BY CURRENCY
11/02/2002 USD

TOTAL AMOUNT
12,463 20

SHIP TO

203596
FLEMING - GARLAND
GARLAND DIVISION
2600 MCCREE ROAD
GARLAND TX 75041

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

FLEMING - PHOENIX
CTP/PHOENIX DIVISION
PO Box 24900
OKLAHOMA CITY OK 73124-4900
USA

Document Date 09/09/2003
Your account 103502
with **Western Sugar Cooperative**
Reference Number 1600010867

UNAUTHORIZED DEDUCTION

Check No. 25764001 **Date Received** 01/06/2003 **Check Amount** 61,670 39 **USD**

An audit of the above payment revealed that the item(s) listed below were not paid in full Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 800/523-7497 ex 33531 or fax 303-830-3941

Inv/Ref.	*Inv Date*	*Inv Amt*	*Curr*	*R C*	*Description*	*Amt Due*
PXX808881			USD	SND	3/14-kelly sent fa	150 00

Total Amount Due 150 00 USD

Customer Service Rep KELLY A FLYNN

4001387-ROCKY MOUNTAIN SUGAR GROWERS

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

Fleming

Box 26647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

No 25764001
HI

Date 12/26/02

Amount $*****61 670 39*

Pay
SIXTY ONE THOUSAND SIX HUNDRED SEVENTY DOLLARS AND 39/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

"25764001" ⑆121141822⑆ 73139-01222"

WELLS FARGO

BUSINESS DATE
01/06/2003
REFERENCE NO
1520
SEQ W/I REFNO
0004
CHECK AMOUNT
$61670 39

SND - UD

16 - 10867

Fleming

152604 0155

When corresponding refer to ===> **25764001**

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	NJC210164	-23 028 30	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/21/02	CCM58577-SB	-11,930 90	0 00
PHOENIX	12/19/02	12/09/02	PXL272258	-500 00	0 00
NORTH EAST MARYLAND	12/19/02	12/19/02	NEL402156	-500 00	0 00
NORTH EAST MARYLAND	12/20/02	12/20/02	NEL402160	-500 00	0 00
PHOENIX	12/19/02	12/05/02	PXX808831	-150 00	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	NJC2200413	-35 88	0 00
NORTHERN CALIFORNIA	12/10/02	12/17/02	91655421	12,616 83	0 00
INDIANA	12/13/02	12/16/02	91656428	13,575 60	-271 51
NEW JERSEY	12/10/02	12/11/02	91655429	14 774 40	-295 49
NEW JERSEY	12/11/02	12/12/02	91655758	14,774 40	-295 49
NEW JERSEY	12/11/02	12/12/02	91655777	14 774 40	-295 49
NEW JERSEY	12/12/02	12/13/02	91656149	14 774 40	-295 49
NORTH EAST MARYLAND CTP	12/12/02	12/12/02	91656150	14 774 40	-295 49

DATE OF CHECK 12/26/02 AMOUNT OF CHECK $61,670 39

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	PHOENIX	VEND #	152604	WESTERN SUGAR COOPERATIVE	DEDUCT #	PXX808881

REF INV	41653730	INVC DATE	12/19/2002	DEPT	900	
REF PO	444435	DED DATE	12/22/2002	BROKER		
M-VNDR	25935	ORD DATE	11/01/2002	MDSR	BR	CALVERT, ROBIN

RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	$ AMOUNT	EXT $ AMOUNT
L7	000	DAMAGED PRODUCT	0 0	0	$0 00	$0 00
L7	000	PACKED	0 0	1	$0 00	$0 00
L7	000	VPM 4 2/4 3 PRODUCT INCORRECTLY	0 0	1	$150 00	$150 00

CNTACT	KARIN MARSHALL	CNTACT PHONE	602-269-5461	TOTAL AMOUNT DEDUCTED	$150 00

FY 603 269-5343

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

Deduction Search

DownloadDeduction

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1609476l

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER
444435-PX

PAGE NUMBER
1

TERMS
2% 10, GROSS 11

CONTRACT NUMBER

FREIGHT
PPD

F O B
DESTINATION

DATE SHIPPED
12/03/2002

ORDER NO
82203611

BROKER
Daymon Associates, Inc

INVOICE NO
91653730

SHIPPING LOCATION NO
Western Sugar Coo8215

CARRIER ROUTE
C H ROBINSON COMPANY

CAR INITIAL NO
537719

INVOICE DATE
12/04/2002

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
1 020	8/5# Granulated Sugar-BEST YET 42187408002	40,800	12 59	BLE	USD	12,841 80
17	CHEP Pallets	000000			USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 256 84-
REMITTING 12,584 96
IF PAID BEFORE 12/14/2002

TOTAL UNIT
1,020

TOTAL WEIGHT
41,939 LB

DUE BY
12/14/2002

CURRENCY
USD

TOTAL AMOUNT
12,841 80

SHIP TO

204040
FLEMING - PHOENIX
PHOENIX DIVISION
624 SOUTH 25TH AVENUE
PHOENIX AZ 85009

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387

The Western Sugar Cooperative
(Grower Owned)

7555 E Hampden Ave , Suite 600
Denver, Colorado 80231
Telephone (303) 830-3939
Facsimile (303) 832-4084

3-10-03
2nd Request
* 4-15-03
3rd Request

8/25/03 - 3rd request for information

FACSIMILE TRANSMITTAL SHEET

TO: Karin Marshall	FROM: Kelly Flynn
COMPANY: Fleming	DATE: 2-19-03
FAX NUMBER: 602-269-5363	TOTAL NO OF PAGES INCLUDING COVER: 3
PHONE NUMBER:	SENDER'S FAX NUMBER: (303) 832-4084
RE:	SENDER'S PHONE NUMBER: (303) 813-3517

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

Re. Deduction document # PXXP08PP1
$150.00

Reason states product packed incorrectly
??

I am uncertain what this refers to product that was ordered EDI is what was shipped

Please contact me to clarify the reason for this deduction

Thank you for your assistance!

Kelly

FLEMING - GARLAND
CTP/GARLAND DIVISION
PO Box 24750
OKLAHOMA CITY OK 73124-4750
USA

Document Date 09/09/2003
Your account 103383
with **Western Sugar Cooperative**
Reference Number 1600011075

UNAUTHORIZED DEDUCTION

Check No. 25773483 **Date Received** 01/21/2003 **Check Amount** 52,967 73 **USD**

An audit of the above payment revealed that the item(s) listed below were not paid in full Please include payment of this invoice in your next remittance If you have any questions please call our toll-free number 800/523-7497 ex 33531 or fax 303-830-3941

Inv/Ref	*Inv Date*	*Inv Amt*	*Curr*	*R C*	*Description*	*Amt Due*
GAL750364			USD	SND	2/25-kelly sent lt	500 00

Total Amount Due 500 00 USD

Customer Service Rep KELLY A FLYNN

4001387-ROCKY MOUNTAIN SUGAR GROWERS

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

Fleming
Box 28647 Oklahoma City OK 73126

BANK OF AMERICA
WALNUT CREEK CA

90-4182/ 1211

25773483

No

Date	LC Amount
01/17/03	$*****52 967 73*

Pay
FIFTY TWO THOUSAND NINE HUNDRED SIXTY SEVEN DOLLARS AND 73/100

Pay To The Order Of

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER, CO 80291

Unique Character Facsimile Signature

WELLS FARGO

BUSINESS DATE
01/21/2003
REFERENCE NO
1414
SEQ W/I REFNO
0022
CHECK AMOUNT
$52967 73

⑈25773483⑈ ⑆121141822⑆73139⑈01222⑈

16-11075

Fleming 152604 0071 When corresponding refer to ===> 25773483

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
GARLAND 183383		01/14/03	01/03/03	GAL750364	-500 00	0 00
GARLAND	CTP	01/03/03	01/05/03	91661187	12 145 44	-261 07
NORTH EAST MARYLAND 118074	CTP	01/06/03	01/06/03	91661629	13 872 00	-277 44
NORTH EAST MARYLAND	CTP	01/03/03	01/05/03	91661223	13,872 00	-277 44
NORTH EAST MARYLAND	CTP	01/03/03	01/05/03	91661224	14 688 00	-293 76

DATE OF CHECK 01/17/03 AMOUNT OF CHECK $52 967 73

The Western Sugar Cooperative
(Grower Owned)
7555 E Hampden Ave Suite 600
Denver Colorado 80231
Telephone (303) 830-3939

February 24, 2002

Paulette Echols
Fleming Companies
FAX 972-840-4599
4 pages

103383

RE Deduction #GAL750364 - $500 00
Fleming check # 25773483

The above deduction was made against Western Sugar invoice 91661187, Fleming PO# 660535-GA, for a no show/late truck Please note that this shipment was a collect / customer arranged carrier, therefore it is invalid and the $500 erroneous claim should be remitted back to Western Sugar Fleming will need to file a claim with the carrier they hired to haul the load if the unload appointment was missed

Please feel free to give me a call at (303) 813-3517 if you have any questions

Sincerely,

THE WESTERN SUGARA COOPERATIVE

Kelly A Flynn

Kelly A Flynn
Manager – Marketing and Customer Service

Western Sugar Cooperative

INVOICE

CUSTOMER P O NUMBER: 660535-GA
CONTRACT NUMBER:
PAGE NUMBER: 1
TERMS: 2% 10, GROSS 11
FREIGHT: COL
F O B: WAREHOUSE
DATE SHIPPED: 01/03/2003
ORDER NO: 82213223
BROKER: Daymon Associates, Inc
INVOICE NO: 91661187
SHIPPING LOCATION NO: WSC- Western Vall8220
CARRIER ROUTE: CUSTOMER ARRANGED CARRIER
CAR INITIAL NO: 57110
INVOICE DATE: 01/03/2003

UNITS SHIPPED	PRODUCT DESCRIPTION	NET WEIGHT	UNIT PRICE	UNIT	CURRENCY	AMOUNT
20	8/5# Granulated Sugar-BEST YET 42187408002	16,800	12 40	BLE	USD	5,208 00
	Pick-up Allowance		0 86	BLE	USD	361 20-
576	4/10# Granulated Sugar-BEST YET 42187408026	23,040	12 35	BLE	USD	7,113 60
	Pick-up Allowance		0 86	BLE	USD	495 36-
60	10/4# Gran- Exceptional Value 74317151229	2,400	12 20	BLE	USD	732 00
	Pick-up Allowance		0 86	BLE	USD	51 60-
17	CHEP Pallets		000000		USD	

****
We appreciate your business
****

EARN A DISCOUNT OF 261 07-
REMITTING 11,884 37
IF PAID BEFORE 01/13/2003

TOTAL UNIT: 1,056

TOTAL WEIGHT: 43,379 LB
DUE BY: 01/13/2003
CURRENCY: USD
TOTAL AMOUNT: 12,145 44

SHIP TO

203596
FLEMING - GARLAND
GARLAND DIVISION
2600 MCCREE ROAD
GARLAND TX 75041

BILL TO

400443
FLEMMING COMPANIES EDI
PO Box 24850
OKLAHOMA CITY OK 73124-4850

REMIT TO

WESTERN SUGAR COOPERATIVE
DEPT 1387
DENVER CO 80291-1387