UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

655817
Bar Date Ref # 2-NVM 123879

In re FLEMING COMPANIES

Case Number 03- 10945

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

0354653655817

Brach & Brock Confections
PO Box 22427
Chattanooga TN 22427

Creditor Telephone Number (423) 510-7711

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 # 36-3484272

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR MULTI - See ATTACHED Summary

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

1 BASIS FOR CLAIM

- ☑ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☑ Other (describe briefly) Returned checks
- ☐ 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

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 550,697.25 (unsecured) $ _____ (secured) $ 159,735 or ✓ (unsecured priority) Reclamation $ 710,432.27 (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) Reclamation

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 15 2003
BMC
Fleming Companies Claim
12510

DATE SIGNED 9/11/03

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any) John A. VOGEL MANAGER OF CREDIT + AR

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

349

Status	Parked	Cleared
Due date	Due	Not due

Customer	**8716**
Company Code	**BBC1**
Name	**FLEMING - HAWAII**
City	**KAPOLEI**

Doc no	Reference	Text	Doc date	Net due dt	Amt in loc cur	LCurr	Assignment
1400106115	25661495	No Documen	5/13/2002	5/16/2002	3,000 00	USD	
1400107706	23474288	No Documen	6/14/2002	6/17/2002	250	USD	
1400107706	23474288	No Documen	6/14/2002	6/17/2002	160 46	USD	
1400108901	25687285	No Documen	7/9/2002	7/12/2002	268 83	USD	
1400108901	25687285	HALLOWEEN/	7/9/2002	7/12/2002	750	USD	
1400109504	25693014	No Documen	7/22/2002	7/25/2002	800	USD	
1400112500	23501511	No Documen	9/16/2002	9/19/2002	162 11	USD	
1400122129	25790773	No Documen	3/4/2003	3/7/2003	175 35	USD	
90764443	80653439		2/28/2003	3/30/2003	1,422 65	USD	030106-HW
90770271	80654616		3/11/2003	4/10/2003	1,380 30	USD	047645-HW
90770272	80658829		3/11/2003	4/10/2003	1,421 50	USD	065217-HW
90779109	80666700		3/26/2003	4/25/2003	1,024 35	USD	100270-HW
90556283	80479070		1/7/2002	1/30/2002	472 68	USD	631607
90556284	80479070		1/7/2002	3/24/2002	528 91	USD	631607
90580659	80492954		2/25/2002	2/25/2002	-183 81	USD	837770-HW
90762136	80649781		2/25/2003	3/27/2003	1,294 38	USD	895973-HW
					12,927 71	USD	
					12,927 71	USD	

Customer	*
Company Code	*
Name	*

Status	Cleared
Due date	Not due

Customer	17444
Company Code	BBC1
Name	FLEMING/MILWAUKEE/SENTRY - DSD
City	HOPKINS

Doc no	Reference	Text	Doc date	Net due dt	Amt in lo	LCurr	Assignment
90632032	0230 05/29/2002		6/17/2002	6/27/2002	129 81	USD	1536
90669853	0230 08/30/2002		8/30/2002	8/30/2002	-135 91	USD	0004001343 2002083
90669864	0230 08/30/2002		8/30/2002	8/30/2002	-302 42	USD	0004001343 2002083
90669894	0680 08/30/2002		8/30/2002	8/30/2002	-133 59	USD	0004001465 2002083
90573446	0230 02/08/2002	ccmailed 6	2/11/2002	2/21/2002	91 82	USD	100203909
90578206	0680 02/19/2002		2/20/2002	3/2/2002	46 08	USD	100205004
90583715	0230 03/01/2002	cc mailed	3/4/2002	3/14/2002	159 35	USD	100206006
90590404	0230 03/15/2002	ccmailed 6	3/18/2002	3/28/2002	187 31	USD	100206712
90599494	0230 04/05/2002		4/8/2002	4/18/2002	361 98	USD	100209504
90606345	0230 04/19/2002		4/22/2002	5/2/2002	222 68	USD	100210211
90609652	0230 04/26/2002		4/29/2002	5/9/2002	137 9	USD	100210908
90613764	0230 05/03/2002		5/9/2002	5/19/2002	192 9	USD	100211606
90616168	0230 05/10/2002		5/13/2002	5/23/2002	191 83	USD	100213011
90619387	0230 05/17/2002		5/20/2002	5/30/2002	191 86	USD	100213013
90617667	0680 05/14/2002		5/15/2002	5/25/2002	124 11	USD	100213404
90622740	0230 05/24/2002		5/28/2002	6/7/2002	272 85	USD	100213707
90628861	0230 06/07/2002		6/10/2002	6/20/2002	265 87	USD	100215811
90632031	0230 06/14/2002		6/17/2002	6/27/2002	155 89	USD	100215813
90630693	0680 06/11/2002		6/13/2002	6/23/2002	163 98	USD	100216205
90635210	0230 06/21/2002		6/24/2002	7/4/2002	226 46	USD	100216509
90641651	0230 07/05/2002		7/8/2002	7/18/2002	122 02	USD	100217910
90644551	0230 07/12/2002		7/15/2002	7/25/2002	153 78	USD	100218613
90643235	0680 07/09/2002		7/10/2002	7/20/2002	134 44	USD	100219005
90655437	0230 08/02/2002		8/5/2002	8/15/2002	213 24	USD	100220706
90658811	0230 08/09/2002		8/12/2002	8/22/2002	209 45	USD	100221403

90656993	0680	08/06/2002	8/7/2002	8/17/2002	108 53 USD	100221805
90672503	0680	09/03/2002	9/5/2002	9/15/2002	148 29 USD	100221806
90661987	0230	08/16/2002	8/19/2002	8/29/2002	323 28 USD	100222110
90666470	0230	08/23/2002	8/26/2002	9/5/2002	228 37 USD	100222808
90671128	0230	08/30/2002	8/31/2002	9/10/2002	169 07 USD	100224209
90686632	0680	10/01/2002	10/2/2002	10/12/2002	154 94 USD	100224708
90673883	0230	09/06/2002	9/9/2002	9/19/2002	352 2 USD	100224907
90674314	0230	09/09/2002	9/9/2002	9/9/2002	-7 77 USD	100224908
90677558	0230	09/13/2002	9/16/2002	9/26/2002	267 84 USD	100224909
90681362	0230	09/20/2002	9/23/2002	10/3/2002	318 44 USD	100225605
90684924	0230	09/27/2002	9/30/2002	10/10/2002	212 88 USD	100226306
90688994	0230	10/04/2002	10/7/2002	10/17/2002	269 4 USD	100227008
90701255	0680	10/29/2002	10/30/2002	11/9/2002	139 09 USD	100227404
90692154	0230	10/11/2002	10/14/2002	10/24/2002	166 1 USD	100227705
90688808	0230	10/07/2002	10/7/2002	10/7/2002	-15 54 USD	100227706
90696160	0230	10/18/2002	10/21/2002	10/31/2002	185 27 USD	100228408
90696401	0230	10/21/2002	10/21/2002	10/21/2002	-7 77 USD	100229107
90699494	0230	10/25/2002	10/28/2002	11/7/2002	259 61 USD	100229108
90703170	0230	11/01/2002	11/4/2002	11/14/2002	214 93 USD	100229809
90715735	0680	11/26/2002	11/27/2002	12/7/2002	28 12 USD	100230203
90703524	0230	11/01/2002	11/4/2002	11/4/2002	-17 86 USD	100230509
90706707	0230	11/08/2002	11/11/2002	11/21/2002	219 62 USD	100230510
90706980	0230	11/11/2002	11/11/2002	11/11/2002	-10 36 USD	100231208
90710255	0230	11/15/2002	11/18/2002	11/28/2002	126 32 USD	100231209
90714272	0230	11/22/2002	11/25/2002	12/5/2002	547 49 USD	100231907
90720540	0230	12/06/2002	12/9/2002	12/19/2002	144 15 USD	100232607
90724186	0230	12/13/2002	12/16/2002	12/26/2002	280 07 USD	100234007
90720812	0230	12/09/2002	12/9/2002	12/9/2002	-18 13 USD	100234008
90721989	0680	12/10/2002	12/11/2002	12/21/2002	131 1 USD	100234405
90727944	0230	12/20/2002	12/23/2002	1/2/2003	217 44 USD	100234706
90730877	0230	12/27/2002	12/30/2002	1/9/2003	183 03 USD	100235408
90743114	0680	01/21/2003	1/22/2003	2/1/2003	78 22 USD	100235804
90731153	0230	12/30/2002	12/30/2002	12/30/2002	-10 36 USD	100236108
90733454			1/6/2003	1/16/2003	76 29 USD	100236109
90737615	0230	01/10/2003	1/13/2003	1/23/2003	134 15 USD	100300309
90741603	0230	01/17/2003	1/20/2003	1/30/2003	169 96 USD	100301008
90745899	0230	01/24/2003	1/27/2003	2/6/2003	238 16 USD	100301709

90758874	0680	02/18/2003	2/19/2003	3/1/2003	163 91	USD	100302105
90745690	0230	01/27/2003	1/27/2003	1/27/2003	-14 7	USD	100302408
90749533	0230	01/31/2003	2/3/2003	2/13/2003	283 22	USD	100302409
90749838	0230	02/03/2003	2/3/2003	2/3/2003	-12 95	USD	100303108
90753490	0230	02/07/2003	2/10/2003	2/20/2003	267 52	USD	100303109
90757458	0230	02/14/2003	2/17/2003	2/27/2003	365 25	USD	100303807
90761547	0230	02/21/2003	2/24/2003	3/6/2003	199 31	USD	100304506
90775231	0680	03/18/2003	3/19/2003	3/29/2003	149 88	USD	100304904
90765525	0230	02/28/2003	3/3/2003	3/13/2003	130 8	USD	100305207
90768516	0230	03/06/2003	3/7/2003	3/17/2003	154 73	USD	100305906
90773729	0230	03/14/2003	3/17/2003	3/27/2003	296 83	USD	100306508
90777922	0230	03/21/2003	3/24/2003	4/3/2003	292 25	USD	100307305
90781440	0230	03/28/2003	3/31/2003	4/10/2003	67 65	USD	100308003
90779325	0700	03/25/2003	3/26/2003	4/5/2003	25 9	USD	100308408
90567241	0306	01/25/2002	1/28/2002	2/7/2002	176 87	USD	110201403
90769866	0303	03/07/2003	3/10/2003	3/20/2003	295 27	USD	110305203
90765746	0306	02/28/2003	3/3/2003	3/13/2003	127 17	USD	110305204
90769867	0306	03/07/2003	3/10/2003	3/20/2003	161 88	USD	110305906
90778165	0303	03/21/2003	3/24/2003	4/3/2003	282 09	USD	110306604
90773984	0306	03/14/2003	3/17/2003	3/27/2003	164 45	USD	110306605
90778164	0306	03/21/2003	3/24/2003	4/3/2003	160 31	USD	110307306
					13,125 90	USD	
					13,125 90	USD	

Customer *
Company Code *

Name *
City *

Doc no	Reference	Text	Doc date	Net due dt	Amt in lo	LCurr	Assignment
					13,125 90	USD	

Status Parked
Due date Due

Customer 21488
Company Code BBC1

Name FLEMING/MILWAUKEE - DSD
City WAUKESHA

Doc no	Reference	Text	Doc date	Net due dt	Amt in loc	LCurr	Assignment
1400112086	23498962	Unapplied	9/3/2002	9/3/2002	-2,313 16	USD	
1400112594	23502171	DSD Disco	9/16/2002	9/19/2002	46 42	USD	
1400115718	23518222	DSD Disco	11/4/2002	11/7/2002	255 33	USD	
1400118601	23533594		12/23/2002	12/23/2002	-4 66	USD	
1400122384	23557180	Unapplied	3/7/2003	3/7/2003	-1,987 75	USD	
1400123467	23573252	Unapplied	3/28/2003	3/28/2003	-524 12	USD	
90553661	0135 12/28/2001	ccmailed 6	1/2/2002	1/12/2002	174 75	USD	10136201
90640227	0135 07/02/2002		7/3/2002	7/13/2002	89 5	USD	10218307
90723259	0070 12/12/2002		12/13/2002	12/23/2002	175 26	USD	10231804
90709472	0085 11/15/2002		11/15/2002	11/15/2002	-7 77	USD	10231806
90723258	0085 12/12/2002		12/13/2002	12/23/2002	77 62	USD	10232508
90714710	0135 11/22/2002		11/25/2002	11/25/2002	-26 39	USD	0010232602A
90714620	0135 11/25/2002		11/25/2002	11/25/2002	-22 82	USD	0010232602B
90748369	0253 01/28/2003	pd batch 6	1/31/2003	2/10/2003	113 93	USD	10302807
90760347	0070 02/20/2003		2/21/2003	3/3/2003	225 87	USD	10303703
90760348	0085 02/20/2003		2/21/2003	3/3/2003	303 61	USD	10303704
90757339	0135 02/14/2003		2/17/2003	2/27/2003	142 8	USD	10304007
90771904	0356 03/12/2003		3/13/2003	3/23/2003	158 14	USD	10304306
90768387	0070 03/06/2003		3/7/2003	3/17/2003	93 22	USD	10305103
90768388	0085 03/06/2003		3/7/2003	3/17/2003	203 5	USD	10305104
90779188	0253 03/25/2003		3/26/2003	4/5/2003	86 58	USD	10305605
90769482	0135 03/07/2003		3/10/2003	3/20/2003	98 61	USD	10305807
90776845	0070 03/20/2003		3/21/2003	3/31/2003	142 63	USD	10306503
90768909	0070 03/07/2003		3/7/2003	3/7/2003	-6 3	USD	10306504
90776846	0085 03/20/2003		3/21/2003	3/31/2003	200 21	USD	10306506

90773603 0135 03/14/2003	3/17/2003	3/27/2003	77 93 USD	10306601
90781311 0135 03/28/2003	3/31/2003	4/10/2003	77 28 USD	10308004
90640231 0681 07/02/2002	7/3/2002	7/13/2002	290 62 USD	60217604
90638800 0442 06/28/2002	7/1/2002	7/11/2002	407 77 USD	60217901
90708458 0681 11/13/2002	11/13/2002	11/13/2002	-7 77 USD	0060231605A
90709473 0418 11/15/2002	11/15/2002	11/15/2002	-59 57 USD	0060231803A
90709474 0418 11/15/2002	11/15/2002	11/15/2002	-20 25 USD	0060231803B
90721850 0681 12/10/2002	12/11/2002	12/21/2002	317 02 USD	60233001
90723265 0418 12/12/2002	12/13/2002	12/23/2002	285 87 USD	60234606
90723642 0418 12/13/2002	12/13/2002	12/13/2002	-28 49 USD	60234609
90758742 0418 02/18/2003	2/19/2003	3/1/2003	258 21 USD	60303505
90760352 0681 02/20/2003	2/21/2003	3/3/2003	420 32 USD	60303701
90759350 0418 02/19/2003	2/19/2003	2/19/2003	-25 9 USD	60304905
90767842 0418 03/04/2003	3/6/2003	3/16/2003	220 15 USD	60304906
90768391 0681 03/06/2003	3/7/2003	3/17/2003	295 76 USD	60305101
90760878 0681 02/21/2003	2/21/2003	2/21/2003	-71 4 USD	60305102
90776847 0681 03/20/2003	3/21/2003	3/31/2003	146 11 USD	60306503
90775127 0418 03/18/2003	3/19/2003	3/29/2003	275 49 USD	60307703
90775660 0418 03/19/2003	3/19/2003	3/19/2003	-25 9 USD	60307705
90640230 0035 07/02/2002	7/3/2002	7/13/2002	40 12 USD	90217608
90723262 0317 12/12/2002	12/13/2002	12/23/2002	108 25 USD	90231803
90723261 0075 12/12/2002	12/13/2002	12/23/2002	74 17 USD	90233912
90720427 0102 12/06/2002	12/9/2002	12/19/2002	179 7 USD	90234008
90748370 0485 01/30/2003	1/31/2003	2/10/2003	104 08 USD	90301603
90745788 0102 01/24/2003	1/27/2003	2/6/2003	178 04 USD	90301708
90746928 0035 01/28/2003	1/29/2003	2/8/2003	37 56 USD	90302107
90748371 0075 01/30/2003	1/31/2003	2/10/2003	102 92 USD	90302310
90760349 0065 02/20/2003	2/21/2003	3/3/2003	188 14 USD	90303703
90757340 0102 02/14/2003	2/17/2003	2/27/2003	142 26 USD	90303805
90758743 0035 02/18/2003	2/19/2003	3/1/2003	42 03 USD	90304205
90760350 0075 02/20/2003	2/21/2003	3/3/2003	88 18 USD	90304407
90768389 0065 03/06/2003	3/7/2003	3/17/2003	160 13 USD	90305104
90764530 0485 02/27/2003	2/28/2003	3/10/2003	148 32 USD	90305105
90765372 0102 02/28/2003	3/3/2003	3/13/2003	153 67 USD	90305209
90766979 0035 03/04/2003	3/5/2003	3/15/2003	41 2 USD	90305604
90768390 0075 03/06/2003	3/7/2003	3/17/2003	98 99 USD	90305808
90769481 0102 03/07/2003	3/10/2003	3/20/2003	142 1 USD	90305907

90767415 0035 03/05/2003		3/5/2003	3/5/2003	-28 49 USD	90306306
90771130 0035 03/11/2003		3/12/2003	3/22/2003	58 58 USD	90306307
90776843 0065 03/20/2003		3/21/2003	3/31/2003	302 21 USD	90306504
90772727 0075 03/13/2003		3/14/2003	3/24/2003	93 23 USD	90306509
90770002 0102 03/10/2003		3/10/2003	3/10/2003	-25 2 USD	90306607
90773605 0102 03/14/2003		3/17/2003	3/27/2003	196 05 USD	90306608
90775126 0035 03/18/2003		3/19/2003	3/29/2003	35 47 USD	90307005
90776844 0075 03/20/2003		3/21/2003	3/31/2003	96 06 USD	90307209
90777762 0102 03/21/2003		3/24/2003	4/3/2003	130 12 USD	90307306
90779189 0035 03/25/2003		3/26/2003	4/5/2003	42 06 USD	90307704
90780422 0485 03/27/2003		3/28/2003	4/7/2003	190 16 USD	90307903
90777382 0065 03/21/2003		3/21/2003	3/21/2003	-31 08 USD	90307904
90780423 0075 03/27/2003		3/28/2003	4/7/2003	98 11 USD	90307909
90781310 0102 03/28/2003		3/31/2003	4/10/2003	112 97 USD	90308008
90555222 0070 01/03/2002	ccmailed 6	1/4/2002	1/14/2002	101 18 USD	100136226
90638798 0254 06/28/2002		7/1/2002	7/11/2002	191 47 USD	100217905
90640229 0215 07/02/2002		7/3/2002	7/13/2002	182 94 USD	100218310
90696051 0627 10/18/2002		10/21/2002	10/31/2002	115 73 USD	100227702
90697453 0638 10/22/2002		10/23/2002	11/2/2002	165 2 USD	100228103
90697454 0638 10/22/2002		10/23/2002	11/2/2002	121 07 USD	100229504
90707056 0630 11/08/2002		11/11/2002	11/11/2002	-22 82 USD	0100231203A
90711662 0638 11/19/2002		11/20/2002	11/30/2002	38 86 USD	100232304
90714619 0630 11/25/2002		11/25/2002	11/25/2002	-10 36 USD	100232603
90721131 0630 12/06/2002		12/10/2002	12/20/2002	393 74 USD	100232604
90723260 0160 12/12/2002		12/13/2002	12/23/2002	621 46 USD	100232912
90724063 0000 12/13/2002		12/16/2002	12/26/2002	168 03 USD	100234704
90737472 0000 01/10/2003		1/13/2003	1/23/2003	279 01 USD	100236107
90739120 0638 01/14/2003		1/15/2003	1/25/2003	125 13 USD	100236503
90745786 0627 01/24/2003		1/27/2003	2/6/2003	158 63 USD	100301004
90737904 0000 01/13/2003		1/13/2003	1/13/2003	-10 5 USD	100301006
90746926 0638 01/28/2003		1/29/2003	2/8/2003	69 57 USD	100301403
90745662 0627 01/27/2003		1/27/2003	1/27/2003	-10 5 USD	100302405
90753432 0000 02/07/2003		2/10/2003	2/20/2003	155 55 USD	100302407
90755124 0638 02/11/2003		2/12/2003	2/22/2003	68 18 USD	100302803
90746927 0638 01/28/2003		1/29/2003	2/8/2003	135 58 USD	100302804
90757341 0630 02/14/2003		2/17/2003	2/27/2003	483 86 USD	100303104
90760351 0160 02/20/2003		2/21/2003	3/3/2003	372 93 USD	100303705

90761359 0000 02/21/2003	2/24/2003	3/6/2003	315 7 USD	100303805
90753659 0000 02/10/2003	2/10/2003	2/10/2003	-10 5 USD	100303806
90763915 0638 02/26/2003	2/27/2003	3/9/2003	70 81 USD	100304202
90771903 0215 03/12/2003	3/13/2003	3/23/2003	119 79 USD	100304305
90765371 0630 02/28/2003	3/3/2003	3/13/2003	248 98 USD	100304503
90768386 0160 03/06/2003	3/7/2003	3/17/2003	301 09 USD	100305105
90776155 0254 03/19/2003	3/20/2003	3/30/2003	189 91 USD	100305204
90767841 0627 03/05/2003	3/6/2003	3/16/2003	231 32 USD	100305205
90769480 0000 03/07/2003	3/10/2003	3/20/2003	123 28 USD	100305206
90771129 0638 03/11/2003	3/12/2003	3/22/2003	40 97 USD	100305710
90772726 0660 03/13/2003	3/14/2003	3/24/2003	178 33 USD	100305807
90773604 0630 03/14/2003	3/17/2003	3/27/2003	154 17 USD	100305903
90777760 0627 03/21/2003	3/24/2003	4/3/2003	317 67 USD	100306406
90776842 0160 03/20/2003	3/21/2003	3/31/2003	191 67 USD	100306505
90777761 0000 03/21/2003	3/24/2003	4/3/2003	97 25 USD	100306601
90779186 0638 03/25/2003	3/26/2003	4/5/2003	54 98 USD	100307002
90780421 0660 03/27/2003	3/28/2003	4/7/2003	231 69 USD	100307210
90781309 0630 03/28/2003	3/31/2003	4/10/2003	326 08 USD	100307302
90779187 0638 03/25/2003	3/26/2003	4/5/2003	90 66 USD	100308403
90781765 0630 03/31/2003	3/31/2003	3/31/2003	-25 9 USD	100308703
90640232 0702 07/02/2002	7/3/2002	7/13/2002	143 66 USD	120218310
90689269 0333 10/07/2002	10/8/2002	10/18/2002	327 92 USD	120227306
90696793 0333 10/21/2002	10/22/2002	11/1/2002	416 92 USD	120228708
90703651 0333 11/04/2002	11/5/2002	11/15/2002	279 62 USD	120230109
90707267 0333 11/11/2002	11/12/2002	11/22/2002	319 72 USD	120230806
90710898 0333 11/18/2002	11/19/2002	11/29/2002	233 94 USD	120231507
90723263 0581 12/12/2002	12/13/2002	12/23/2002	151 63 USD	120231801
90723264 0320 12/12/2002	12/13/2002	12/23/2002	107 71 USD	120232509
90721133 0645 12/09/2002	12/10/2002	12/20/2002	380 9 USD	120232905
90721134 0333 12/09/2002	12/10/2002	12/20/2002	331 57 USD	120233611
90721849 0702 12/10/2002	12/11/2002	12/21/2002	264 24 USD	120233704
90745789 0030 01/24/2003	1/27/2003	2/6/2003	90 02 USD	120235401
90739122 0333 01/13/2003	1/15/2003	1/25/2003	235 72 USD	120300610
90746321 0333 01/27/2003	1/28/2003	2/7/2003	285 41 USD	120302008
90746929 0702 01/28/2003	1/29/2003	2/8/2003	131 79 USD	120302105
90750903 0333 02/03/2003	2/5/2003	2/15/2003	208 94 USD	120302708
90758073 0645 02/17/2003	2/18/2003	2/28/2003	397 02 USD	120303406

90754202 0333 02/10/2003	2/11/2003	2/21/2003	284 1	USD	120303408
90768392 0581 03/06/2003	3/7/2003	3/17/2003	265 68	USD	120303701
90760353 0320 02/20/2003	2/21/2003	3/3/2003	189 84	USD	120303708
90758074 0333 02/17/2003	2/18/2003	2/28/2003	457 84	USD	120304106
90758744 0702 02/18/2003	2/19/2003	3/1/2003	198 09	USD	120304204
90766122 0645 03/03/2003	3/4/2003	3/14/2003	310 15	USD	120304806
90768393 0320 03/06/2003	3/7/2003	3/17/2003	139 03	USD	120305107
90777763 0030 03/21/2003	3/24/2003	4/3/2003	41 44	USD	120305201
90765373 0020 02/28/2003	3/3/2003	3/13/2003	267 52	USD	120305206
90766121 0333 03/03/2003	3/4/2003	3/14/2003	296 09	USD	120305506
90766980 0702 03/04/2003	3/5/2003	3/15/2003	176 63	USD	120305604
90769483 0020 03/07/2003	3/10/2003	3/20/2003	135 9	USD	120305905
90774396 0645 03/17/2003	3/18/2003	3/28/2003	269 91	USD	120306205
90770360 0333 03/10/2003	3/11/2003	3/21/2003	214 29	USD	120306207
90771131 0702 03/11/2003	3/12/2003	3/22/2003	143 54	USD	120306305
90776848 0320 03/20/2003	3/21/2003	3/31/2003	107 49	USD	120306509
90773606 0020 03/14/2003	3/17/2003	3/27/2003	168 42	USD	120306606
90774397 0333 03/17/2003	3/18/2003	3/28/2003	255 23	USD	120306907
90771584 0702 03/12/2003	3/12/2003	3/12/2003	-51 8	USD	120307004
90776156 0702 03/18/2003	3/20/2003	3/30/2003	184 18	USD	120307005
90777764 0020 03/21/2003	3/24/2003	4/3/2003	177 02	USD	120307305
90778477 0333 03/24/2003	3/25/2003	4/4/2003	240 2	USD	120307607
90775659 0025 03/19/2003	3/19/2003	3/19/2003	-52 5	USD	120307701
90779190 0702 03/25/2003	3/26/2003	4/5/2003	151 54	USD	120307706
90781312 0020 03/28/2003	3/31/2003	4/10/2003	119 04	USD	120308005
			19,965 86	USD	
			19,965 86	USD	

Status Parked Cleared
Due date Due Not due

Customer 23029
Company Code BBC1

Name FLEMING KY DIVISION
City LEITCHFIELD

Doc no	Reference	Text	Doc date	Net due dt	Amt in loc	LCurr	Assignment
100323521		Unsaleable	3/17/2003	3/20/2003	1,224 20	USD	
1400122414	904074505	No Docum	3/10/2003	3/13/2003	175 89	USD	
90777674	80665124		3/22/2003	4/21/2003	2,978 31	USD	1750005210
					4,378 40	USD	
					4,378 40	USD	

Status		Parked	Cleared
Due date		Due	Not due

Customer	**11307**
Company Code	**BBC1**
Name	**FLEMING - PLYMOUTH DIVISION**
City	**MINNEAPOLIS**

Doc no	Reference	Text	Doc date	Net due dt	Amt in loc	LCurr	Assignment
100311858		No Documen	1/6/2003	1/9/2003	21 36	USD	
100311858		No Documen	1/6/2003	1/9/2003	23 99	USD	
1400108763	170007276	Pricing	7/5/2002	7/8/2002	596 03	USD	
1400109797	170008014	No Documen	7/26/2002	7/29/2002	111 24	USD	
1400109797	170008014	No Documen	7/26/2002	7/29/2002	222 51	USD	
1400111110	170009279	No Documen	8/21/2002	8/24/2002	619 94	USD	
1400115124	11915	Trade Spen	10/25/2002	10/28/2002	205 41	USD	
90605338	80500759		4/19/2002	4/19/2002	-10 01	USD	16569
90699342	80581673		10/28/2002	10/28/2002	-24 48	USD	25470
90702941	80587797		11/4/2002	11/4/2002	-12 24	USD	26031
90712309	80597937		11/21/2002	11/21/2002	-12 24	USD	27070
90741341	80609904		1/20/2003	1/20/2003	-24 48	USD	28198
90748188	80627789		1/31/2003	1/31/2003	-59 32	USD	29916
90745448	80636802		1/25/2003	2/24/2003	1,617 12	USD	30656
90774248	80640351		3/18/2003	3/18/2003	-21 75	USD	30920
90777647	80665123		3/22/2003	4/21/2003	2,241 48	USD	32608
*					5,494 56	USD	

Status	Parked	Cleared
Due date	Due	Not due

Customer	**23384**
Company Code	**BBC1**
Name	FLEMING - TULSA DIVISION
City	OKLAHOMA CITY

Doc no	Reference	Text	Doc date	Net due dt	Amt in loc cur	LCurr	Assignment
90699361	90699361		10/28/2002	10/28/2002	-277 66	USD	
90777737	80665127		3/24/2003	4/23/2003	10,035 66	USD	023116-TU
90677228	80575358		9/14/2002	10/12/2002	35 4	USD	024549-TU
90740380	80628649		1/16/2003	4/5/2003	9,051 18	USD	056121-TU
90669753	80568148		8/30/2002	8/30/2002	-14 26	USD	060787-TU
90748254	80627731		1/31/2003	1/31/2003	-11 76	USD	292770-TU
90719635	80612642		12/6/2002	12/6/2002	-35 28	USD	886857-TU
90666241	80568953		8/26/2002	10/12/2002	565 98	USD	990834-TU
90773436	80660892		3/14/2003	4/13/2003	3,381 31	USD	996704-TU
90779787	80666580		3/26/2003	4/25/2003	2,855 72	USD	996934-TU
					25,586 29	USD	

Status Parked
Due date Due

Customer 23463
Company Code BBC1

Name FLEMING - KING OF PRUSSIA DIVISION
City OKLAHOMA CITY

St	Doc no	Reference	Text	Doc date	Net due dt	Amt in lo	LCurr	Assignment
	100318841		Proof of D	2/14/2003	2/17/2003	3,797 08	USD	
	1400122419	23557111	No Docum	3/10/2003	3/13/2003	143 51	USD	
	90773585	80660819		3/17/2003	4/16/2003	1,829 32	USD	179251-KG
	90778462	80666538		3/25/2003	4/24/2003	3,492 70	USD	223112
*						9,262 61	USD	
***						9,262 61	USD	

Status		Parked	Cleared
Due date		Due	Not due

Customer	**5168**
Company Code	**BBC1**
Name	**FLEMING - CTP**
City	**OKLAHOMA CITY**

Doc no	Reference	Text	Doc date	Net due dt	Amt in loc	LCurr	Assignment
90762837	90762837		2/25/2003	2/25/2003	-1,641 06	USD	
90766767	90766767		3/4/2003	3/4/2003	-1,641 06	USD	
100206379		Audits	5/18/2001	5/21/2001	1,507 34	USD	
100246324		No Documen	12/15/2001	12/18/2001	2,131 35	USD	
100258072		Audits	2/26/2002	3/1/2002	162 04	USD	
100261945		No Shortag	3/18/2002	3/21/2002	1,357 37	USD	
100266304		Unauthoriz	4/18/2002	4/21/2002	500	USD	
100267661		Deduction	4/26/2002	4/29/2002	761 86	USD	
100272053		No Shortag	5/23/2002	5/26/2002	468	USD	
100286096		Unauthoriz	8/10/2002	8/13/2002	1,500 00	USD	
100287118		Trade Spen	8/15/2002	8/18/2002	300	USD	
100288124		Super S de	8/21/2002	8/24/2002	1,733 77	USD	
100288152		fxd req fo	8/21/2002	8/24/2002	1,868 70	USD	
100288921		Deduction	8/26/2002	8/29/2002	1,500 00	USD	
100291567		Deduction	9/4/2002	9/7/2002	9,000 00	USD	
100292641		Over Autho	9/10/2002	9/13/2002	143 91	USD	
100294063		Audits	9/18/2002	9/21/2002	1,050 00	USD	
100302953		Trade Spen	10/31/2002	11/3/2002	250	USD	
100302954		Trade Spen	10/31/2002	11/3/2002	575	USD	
100302955		Trade Spen	10/31/2002	11/3/2002	250	USD	
100302956		Trade Spen	10/31/2002	11/3/2002	500	USD	
100304149		Unsaleables	11/8/2002	11/11/2002	730 41	USD	
100304149		Over Autho	11/8/2002	11/11/2002	958 04	USD	
100304666		Invoice Pr	11/12/2002	11/15/2002	516 29	USD	
100305069		Invoice Pr	11/14/2002	11/17/2002	116 76	USD	

100305073	CLEMENS-SL	11/14/2002	11/17/2002	1,769 04 USD
100305086	Audits	11/14/2002	11/17/2002	2,230 98 USD
100305157	Easter '02	11/15/2002	11/18/2002	750 USD
100305159	Jif-produc	11/15/2002	11/18/2002	250 USD
100305162	PIES-Conve	11/15/2002	11/18/2002	250 USD
100305165	Proof of D	11/15/2002	11/18/2002	342 3 USD
100305181	Harmons FS	11/15/2002	11/18/2002	315 2 USD
100305182	Pricing	11/15/2002	11/18/2002	342 USD
100307541	Not Brach	12/3/2002	12/6/2002	750 USD
100308098	Clear POD	12/5/2002	12/8/2002	1,054 08 USD
100308099	No Shortag	12/5/2002	12/8/2002	1,032 58 USD
100308101	No Shortag	12/5/2002	12/8/2002	1,140 48 USD
100308102	No Shortag	12/5/2002	12/8/2002	1,274 40 USD
100309739	Unsaleables	12/16/2002	12/19/2002	1,045 68 USD
100309740	Unsaleables	12/16/2002	12/19/2002	747 71 USD
100309741	Unsaleables	12/16/2002	12/19/2002	568 92 USD
100309742	Unsaleables	12/16/2002	12/19/2002	307 2 USD
100309752	Unsaleables	12/16/2002	12/19/2002	377 31 USD
100310241	Proof of D	12/18/2002	12/21/2002	1,497 60 USD
100310520	Trade Spen	12/20/2002	12/23/2002	319 75 USD
100310977	Unsaleables	12/26/2002	12/29/2002	105 99 USD
100310980	Unsaleables	12/26/2002	12/29/2002	100 49 USD
100310981	Unsaleables	12/26/2002	12/29/2002	626 42 USD
100311532	Audits	1/3/2003	1/6/2003	394 42 USD
100311533	Audits	1/3/2003	1/6/2003	108 6 USD
100311534	Audits	1/3/2003	1/6/2003	113 28 USD
100311536	Audits	1/3/2003	1/6/2003	588 99 USD
100311537	Audits	1/3/2003	1/6/2003	650 22 USD
100311539	Audits	1/3/2003	1/6/2003	279 6 USD
100311540	Audits	1/3/2003	1/6/2003	330 23 USD
100311541	Audits	1/3/2003	1/6/2003	362 88 USD
100311542	Audits	1/3/2003	1/6/2003	375 USD
100311543	Audits	1/3/2003	1/6/2003	781 84 USD
100311857	Unauthoriz	1/6/2003	1/9/2003	446 42 USD
100311895	Unsaleables	1/6/2003	1/9/2003	338 38 USD
100311902	Unsaleables	1/6/2003	1/9/2003	887 33 USD
100311904	Unsaleables	1/6/2003	1/9/2003	643 84 USD

100312750		Unsaleables	1/10/2003	1/13/2003	257 94 USD
100313277		No Shortag	1/13/2003	1/16/2003	2,994 60 USD
100313342		No Shortag	1/14/2003	1/17/2003	1,671 36 USD
100313717		Need Brıte	1/15/2003	1/18/2003	2,500 00 USD
100313720		SKU Effıcı	1/15/2003	1/18/2003	6,045 00 USD
100313722		Unsaleables	1/15/2003	1/18/2003	113 28 USD
100316203		Unauthorız	1/29/2003	2/1/2003	1,413 44 USD
100316231		Trade Spen	1/29/2003	2/1/2003	358 82 USD
100318113		Allowance	2/10/2003	2/13/2003	224 57 USD
100318202		Audıts	2/11/2003	2/14/2003	400 9 USD
100319210		Invoıce Pr	2/17/2003	2/20/2003	1,955 28 USD
100319643		No Shortag	2/19/2003	2/22/2003	538 56 USD
100319729		Invoıce Pr	2/20/2003	2/23/2003	565 29 USD
100324085		Over Autho	3/20/2003	3/23/2003	251 61 USD
100324107		Proof of D	3/20/2003	3/23/2003	156 USD
100324118		Proof of D	3/20/2003	3/23/2003	1,024 65 USD
100324122		Trade Spen	3/20/2003	3/23/2003	100 USD
100325057		Proof of D	3/27/2003	3/30/2003	1,290 60 USD
100325169		Need Brıte	3/28/2003	3/31/2003	9,200 00 USD
100325170		Need Brıte	3/28/2003	3/31/2003	2,544 00 USD
100325171		Need Brıte	3/28/2003	3/31/2003	2,352 00 USD
100325184		No Shortag	3/28/2003	3/31/2003	180 USD
100325185		No Shortag	3/28/2003	3/31/2003	204 41 USD
100325186		No Shortag	3/28/2003	3/31/2003	146 2 USD
100325187		No Shortag	3/28/2003	3/31/2003	436 6 USD
1400091522	23376740	No Documen	8/20/2001	8/23/2001	800 USD
1400098315	WIRE12/11	No Documen	12/11/2001	12/14/2001	7,730 15 USD
1400103930	23451058	No Documen	3/29/2002	4/1/2002	1,814 56 USD
1400109154	23484252	No Documen	7/15/2002	7/18/2002	193 4 USD
1400111824	25711507	No Documen	9/3/2002	9/6/2002	470 51 USD
1400113473	25722395	No Documen	10/2/2002	10/5/2002	304 32 USD
1400113782	25727560	No Documen	10/8/2002	10/11/2002	112 12 USD
1400113797	25726863	No Documen	10/8/2002	10/11/2002	118 36 USD
1400114570	23512733	No Documen	10/18/2002	10/21/2002	462 4 USD
1400115549	25738785	No Documen	11/4/2002	11/7/2002	595 USD
1400115613	25740191	No Documen	11/4/2002	11/7/2002	133 47 USD
1400115724	904031772	No Documen	11/5/2002	11/8/2002	129 92 USD

1400115729	25741003	No Documen	11/5/2002	11/8/2002	170 42 USD
1400115729	25741003	No Documen	11/5/2002	11/8/2002	433 19 USD
1400115838	25739568	No Documen	11/7/2002	11/10/2002	517 86 USD
1400115907	23519610	No Documen	11/8/2002	11/11/2002	348 65 USD
1400116163	23520652	No Documen	11/12/2002	11/15/2002	123 29 USD
1400116242	23522553	No Documen	11/14/2002	11/17/2002	318 6 USD
1400116601	25747521	No Documen	11/20/2002	11/23/2002	191 96 USD
1400116744	23525368	No Documen	11/25/2002	11/28/2002	500 USD
1400116882	25749977	No Documen	11/26/2002	11/29/2002	739 8 USD
1400117289	25753710	No Documen	12/3/2002	12/6/2002	124 08 USD
1400117593	23528914	No Documen	12/9/2002	12/12/2002	1,000 00 USD
1400117675	904043930	No Documen	12/10/2002	12/13/2002	120 USD
1400117695	25756839	No Documen	12/10/2002	12/13/2002	1,500 00 USD
1400118701	25764905	No Documen	12/30/2002	1/2/2003	507 09 USD
1400118701	25764905	No Documen	12/30/2002	1/2/2003	375 92 USD
1400118701	25764905	No Documen	12/30/2002	1/2/2003	150 USD
1400118701	25764905	No Documen	12/30/2002	1/2/2003	173 32 USD
1400118701	25764905	No Documen	12/30/2002	1/2/2003	244 29 USD
1400118701	25764905	No Documen	12/30/2002	1/2/2003	1,621 04 USD
1400118701	25764905	No Documen	12/30/2002	1/2/2003	748 86 USD
1400118958	23536820	No Documen	1/2/2003	1/5/2003	768 USD
1400119092	23536765	No Documen	1/6/2003	1/9/2003	552 USD
1400119092	23536765	No Documen	1/6/2003	1/9/2003	112 USD
1400119483	25770025	No Documen	1/13/2003	1/16/2003	207 97 USD
1400119846	25771853		1/21/2003	1/21/2003	-36 68 USD
1400119849	25773814	Deduction	1/22/2003	1/22/2003	-276 88 USD
1400119917	25773193	No Documen	1/21/2003	1/24/2003	125 66 USD
1400119917	25773193	No Documen	1/21/2003	1/24/2003	422 39 USD
1400120084	904059193	No Documen	1/27/2003	1/30/2003	133 2 USD
1400120123	25775640	No Documen	1/27/2003	1/30/2003	2,998 00 USD
1400120530	904062065	No Documen	2/4/2003	2/7/2003	416 3 USD
1400120564	25778017	No Documen	2/3/2003	2/6/2003	546 7 USD
1400120989	25783063	No Documen	2/11/2003	2/14/2003	114 05 USD
1400121114	25782301	No Documen	2/10/2003	2/13/2003	114 6 USD
1400121384	25785301	No Documen	2/18/2003	2/21/2003	156 USD
1400121389	25784744	No Documen	2/18/2003	2/21/2003	1,060 08 USD
1400121468	25785966	Coupon/NCH	2/18/2003	2/21/2003	103 54 USD

1400121705	23552322	No Documen	2/24/2003	2/27/2003	145 84 USD
1400121705	23552322	No Documen	2/24/2003	2/27/2003	500 USD
1400121746	25789152	No Documen	2/24/2003	2/27/2003	185 17 USD
1400121746	25789152	No Documen	2/24/2003	2/27/2003	277 12 USD
1400121755	25788357	No Documen	2/24/2003	2/27/2003	182 04 USD
1400121788	25787807	No Documen	2/24/2003	2/27/2003	500 USD
1400121982	23553468	No Documen	2/28/2003	3/3/2003	100 USD
1400122032	23554369	No Documen	3/3/2003	3/6/2003	200 06 USD
1400122093	25790808	No Documen	3/3/2003	3/6/2003	360 USD
1400122321	23555432	Deduction	3/7/2003	3/7/2003	-1,155 92 USD
1400122438	23557151	Deduction	3/10/2003	3/10/2003	-603 3 USD
1400122438	23557151	Deduction	3/10/2003	3/10/2003	-563 32 USD
1400122447	23556400	Coupon/NCH	3/10/2003	3/13/2003	203 02 USD
1400122459	23557827	No Documen	3/10/2003	3/13/2003	362 76 USD
1400122600	23558832	No Documen	3/11/2003	3/14/2003	691 2 USD
1400122654	904075551	No Documen	3/13/2003	3/16/2003	129 09 USD
1400122778	23562763	No Documen	3/17/2003	3/20/2003	107 81 USD
1400122828	23562050	No Documen	3/17/2003	3/20/2003	119 49 USD
1400123003	23564595	No Documen	3/19/2003	3/22/2003	130 23 USD
1400123033	23567534	No Documen	3/20/2003	3/23/2003	108 45 USD
1400123033	23567534	No Documen	3/20/2003	3/23/2003	196 54 USD
1400123097	23566299	No Documen	3/21/2003	3/24/2003	149 1 USD
1400123097	23566299	No Documen	3/21/2003	3/24/2003	175 54 USD
1400123097	23566299	No Documen	3/21/2003	3/24/2003	251 36 USD
1400123097	23566299	No Documen	3/21/2003	3/24/2003	1,155 92 USD
1400123149	23567482	No Documen	3/24/2003	3/27/2003	102 16 USD
1400123211	23568851	No Documen	3/24/2003	3/27/2003	270 48 USD
1400123211	23568851	No Documen	3/24/2003	3/27/2003	425 18 USD
1400123211	23568851	No Documen	3/24/2003	3/27/2003	459 08 USD
1400123211	23568851	No Documen	3/24/2003	3/27/2003	246 06 USD
1400123211	23568851	No Documen	3/24/2003	3/27/2003	105 46 USD
1400123211	23568851	No Documen	3/24/2003	3/27/2003	155 69 USD
1400123227	23568817	No Documen	3/24/2003	3/27/2003	116 55 USD
1400123250	23568882	No Documen	3/24/2003	3/27/2003	119 48 USD
1400123324	23569817	No Documen	3/25/2003	3/28/2003	3,453 45 USD
1400123324	23569817	No Documen	3/25/2003	3/28/2003	100 USD
1400123324	23569817	No Documen	3/25/2003	3/28/2003	100 USD

1400123377	23571390	No Documen	3/26/2003	3/29/2003	210 51	USD	
1400123473	23572384	Unapplied	3/28/2003	3/28/2003	-97 27	USD	
1600068040	1400073971	Clear POD	12/15/2000	12/18/2000	3,875 00	USD	
90692602	80563234		10/15/2002	10/15/2002	-40 4	USD	011489-KC
90596958	84089582		4/2/2002	4/2/2002	-733 2	USD	015838-IN
90779017	80666587		3/25/2003	4/24/2003	6,225 74	USD	019068-ME
90669765	80560236		8/30/2002	8/30/2002	-15 6	USD	021614-WW
90757035	80636783		2/14/2003	2/14/2003	-47 04	USD	039468-MA
90753170	80640918		2/8/2003	4/5/2003	31,356 99	USD	039473-MA
90760986	80640918		2/21/2003	4/4/2003	-66 06	USD	039473-MA
90707813	80594269		11/12/2002	11/12/2002	-14 62	USD	500011040
90712286	80596039		11/21/2002	11/21/2002	-36 55	USD	500013220
90699296	80596895	POD reques	10/26/2002	11/25/2002	2,897 46	USD	510006660
90748193	80596895		1/31/2003	1/31/2003	-20 91	USD	510006660
90734745	80611963		1/7/2003	1/7/2003	-17 7	USD	0510007740/BO
90717174	80608553		12/2/2002	12/2/2002	-56 31	USD	510010200
90719653	80608553		12/6/2002	12/6/2002	-53 1	USD	510010200
90742917	80630057		1/21/2003	1/21/2003	-424 8	USD	510016580
90777627	80665122		3/22/2003	4/21/2003	2,964 68	USD	510024340
90778423	80665999		3/25/2003	4/24/2003	2,745 20	USD	077905-SC
90781261	80668608		3/29/2003	4/28/2003	2,954 60	USD	081748-MM
90615996	80472024		5/13/2002	5/13/2002	-212 4	USD	094810-LI
90754795	80642802		2/11/2003	4/4/2003	-132 12	USD	095132-MA
90748259	80629303		1/31/2003	1/31/2003	-11 76	USD	096027-NA
90659873	80544768		8/13/2002	8/13/2002	-13 07	USD	101880-GE
90723008	80616848		12/12/2002	2/1/2003	2,764 30	USD	112002
90781166	80668667		3/28/2003	4/27/2003	2,674 04	USD	113153-SC
90607390	80502396		4/23/2002	4/23/2002	-235 2	USD	140658-LU
90748237	80631906		1/31/2003	4/4/2003	-19 25	USD	153193-NA
90712289	80603576		11/21/2002	11/21/2002	-73 44	USD	156094-LF
90765999	80647691		3/3/2003	3/3/2003	-15 6	USD	197944-MA
90603965	80504605		4/16/2002	4/16/2002	-429 6	USD	214859-SC
90748284	80629266		1/31/2003	1/31/2003	-53 1	USD	217213-WW
90756386	80478352		2/14/2003	2/14/2003	-143 2	USD	220409-MA
90639416	80535968		7/2/2002	7/2/2002	-727 72	USD	235908-MA
90756506	80642749		2/14/2003	4/4/2003	-44 55	USD	261416-NA
90748203	80625396		1/31/2003	1/31/2003	-11 76	USD	273521-LI

90712329	80594276		11/21/2002	11/21/2002	-70 11 USD	287273-KC
90762881	80640912		2/26/2003	2/26/2003	-11 76 USD	289187-LU
90771798	80658822		3/13/2003	4/12/2003	3,185 52 USD	297578-FS
90719650	80611329		12/6/2002	1/31/2003	-38 5 USD	297950-KC
90741359	80615685		1/20/2003	1/31/2003	-35 4 USD	299353-LF
90741356	80619668		1/20/2003	1/31/2003	-19 25 USD	300033-WW
90776718	80664697		3/21/2003	4/20/2003	3,060 00 USD	334744-FS
90772403	80660183		3/13/2003	4/12/2003	19,602 72 USD	362505-MA
90751572	80642748		2/5/2003	4/5/2003	7,385 58 USD	373268-GE
90743796	80628696		1/22/2003	4/5/2003	1,400 24 USD	376966-LF
90753748	80628696		2/10/2003	4/4/2003	-1,400 24 USD	376966-LF
90774967	80663049		3/18/2003	4/17/2003	607 92 USD	377930-MA
90777629	80665121		3/22/2003	4/21/2003	4,294 42 USD	385735-MA
90757889	80647090		2/18/2003	3/20/2003	452 86 USD	387795-GE
90779067	80647090		3/25/2003	3/25/2003	-452 86 USD	387795-GE
90774200	80660993		3/17/2003	4/16/2003	2,268 12 USD	392098-GA
90779748	80667231		3/26/2003	4/25/2003	1,387 92 USD	409003-MA
90781277	80669139		3/31/2003	4/30/2003	2,075 04 USD	424488-MA
90723140	80614340		12/13/2002	12/13/2002	-28 52 USD	451095-KC
90772404	80660111		3/13/2003	4/12/2003	2,369 46 USD	476365-SL
90777571	80660111		3/21/2003	3/21/2003	-2,369 46 USD	476365-SL
90774312	80662327		3/18/2003	4/17/2003	4,819 66 USD	491896-NA
90776719	80664695		3/21/2003	4/20/2003	2,097 12 USD	495192-PX
90682615	80583628	POD fxd to	9/25/2002	10/25/2002	1,557 03 USD	50-0004250
90639246	80530364		7/2/2002	7/2/2002	-780 USD	504243-GA
90781168	80668668		3/28/2003	4/27/2003	1,446 48 USD	523466-PX
90781167	80668666		3/28/2003	4/27/2003	613 18 USD	523467-PX
90702938	80593081		11/4/2002	11/4/2002	-11 76 USD	532993-LU
90753128	80642869		2/7/2003	3/9/2003	57 74 USD	544472-LF
90760985	80642869		2/21/2003	2/21/2003	-57 74 USD	544472-LF
90779110	80666582		3/26/2003	4/25/2003	1,317 71 USD	572810-LU
90647302	80526020		7/19/2002	7/19/2002	-156 USD	573141-ME
90756991	80640893		2/14/2003	2/14/2003	-156 USD	586508-LF
90722943	80613715		12/12/2002	1/31/2003	-19 25 USD	614166-SL
90774256	80639579		3/18/2003	4/4/2003	-26 61 USD	617887-KC
90692590	80561415		10/15/2002	10/15/2002	-14 26 USD	62176-HC
90665745	80553068		8/23/2002	8/23/2002	-15 6 USD	665031-KC

90776629	80664550	3/20/2003	4/19/2003	5,412 04 USD	674773-LI
90723746	80601027	12/13/2002	12/13/2002	-78 42 USD	677407-WW
90685192	80556838	9/30/2002	9/30/2002	-11 76 USD	680827-SL
90659894	80546217	8/13/2002	8/13/2002	-24 83 USD	690262-WW
90754123	80642086	2/11/2003	4/5/2003	9,393 48 USD	700261-MM
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90771683	80660181	3/12/2003	4/11/2003	2,565 08 USD	703255
90770979	80658770	3/11/2003	4/10/2003	3,648 56 USD	706640
90771682	80660101	3/12/2003	4/11/2003	1,308 56 USD	707186
90777630	80665119	3/22/2003	4/21/2003	1,833 28 USD	708179
90777628	80665120	3/22/2003	4/21/2003	3,442 61 USD	708186
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90777703	80665904	3/24/2003	4/23/2003	5,826 69 USD	709981
90779749	80666572	3/26/2003	4/25/2003	1,880 40 USD	709982
90780965	80668551	3/28/2003	4/27/2003	2,330 64 USD	711019
90719625	80606667	12/6/2002	12/6/2002	-12 24 USD	717150-LU
90780966	80668553	3/28/2003	4/27/2003	5,395 68 USD	717583-LI
90775943	80660109	3/19/2003	4/18/2003	848 88 USD	774955-LF
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90779016	80664555	3/25/2003	4/24/2003	668 7 USD	808316-LF
90678671	80552003	9/18/2002	9/18/2002	-17 7 USD	838363-FS
90748246	80613714	1/31/2003	1/31/2003	-57 74 USD	842536-LI
90779848	80666548	3/27/2003	4/26/2003	2,871 12 USD	854093-NE
90779849	80667203	3/27/2003	4/26/2003	773 04 USD	854094-NE
90754099	80632038	2/10/2003	2/10/2003	-23 52 USD	858515-MA
90741081	80619739	1/17/2003	1/17/2003	-15 6 USD	868978-SL
90743797	80633971	1/22/2003	4/5/2003	1,979 99 USD	873619-LF
90712330	80592567	11/21/2002	11/21/2002	-27 8 USD	877719-KC
90659863	80535783	8/13/2002	8/13/2002	-7 31 USD	884348-GE
90775945	80662349	3/19/2003	4/18/2003	8,488 86 USD	890127-ME
90771800	80658825	3/13/2003	4/12/2003	6,264 88 USD	898174-SC
90659892	80548677	8/13/2002	8/13/2002	-33 66 USD	916738
90678686	80566981	9/18/2002	9/18/2002	-15 6 USD	946554
90667638	80568157	8/27/2002	8/27/2002	-57 22 USD	947752
90685202	80571484	9/30/2002	9/30/2002	-29 23 USD	950394
90685201	80572857	9/30/2002	9/30/2002	-15 6 USD	951327

90692635	80580461		10/15/2002	10/15/2002	-15 6	USD	956625
90719642	80596127		12/6/2002	12/6/2002	-64 59	USD	959149
90716106	80604860		11/27/2002	11/27/2002	-46 13	USD	959343
90723146	80596710		12/13/2002	12/13/2002	-67 26	USD	960339
90735585	80620407		1/8/2003	1/31/2003	-1,784 40	USD	973613
90741071	80622299		1/17/2003	1/17/2003	-33 66	USD	974448
90719667	80609213		12/6/2002	12/6/2002	-23 52	USD	975955
90747577	80637397		1/30/2003	4/5/2003	14,507 57	USD	976999
90719646	80611367		12/6/2002	12/6/2002	-11 76	USD	978902
90750630	80637399		2/4/2003	4/5/2003	30,987 93	USD	978953
90723102	80614395		12/13/2002	12/13/2002	-13 07	USD	980539
90725945	80615697		12/18/2002	12/18/2002	-52 28	USD	981481
90741363	80615697		1/20/2003	1/20/2003	-15 6	USD	981481
90741353	80616256		1/20/2003	1/20/2003	-31 2	USD	982206
90744448	80631998		1/23/2003	4/5/2003	34,987 23	USD	984700
90754675	80630006		2/11/2003	2/11/2003	-318 6	USD	986928
90722477	80606609		12/11/2002	12/11/2002	-64 42	USD	991600-GE
90576611	80472202		2/18/2002	2/18/2002	-171 66	USD	991900-NA
90771055	80658002		3/12/2003	4/11/2003	2,856 86	USD	992489-GE
90673692	80565903		9/9/2002	9/9/2002	-66 68	USD	993997
90659889	80527293		8/13/2002	8/13/2002	-173 95	USD	994183-OK
90754055	80640370		2/10/2003	4/5/2003	13,936 77	USD	995499
90747574	80638848		1/30/2003	4/5/2003	9,215 37	USD	995603
90706435	80600989	12/09 POD	11/8/2002	12/7/2002	2,253 28	USD	996470-LI
90771772	80649834		3/12/2003	3/12/2003	-336 6	USD	997558
90678676	80574208		9/18/2002	9/18/2002	-33 66	USD	997739-NA
90780290	80667192		3/27/2003	4/26/2003	2,840 60	USD	997866-NA
90708671	80593078		11/13/2002	11/13/2002	-10,581 64	USD	998767-KC
90778386	80665140		3/24/2003	4/23/2003	4,456 44	USD	999079
90607231	60163314	MILITARY D	4/23/2002	4/23/2002	-933 1	USD	HQCBXM 210674
90607230	60163313	MILITARY D	4/23/2002	4/23/2002	-399 47	USD	HQCBXM 210675
					409,079 08	USD	
					409,079 08	USD	

FLEMING RETURNED CHECKS **9/11/2003**

23572384	3/25/2003	6,139 44
23573901	3/27/2003	2,799 35
23573252	3/26/2003	524 12
23573871	3/27/2003	2,095 58
23573172	3/26/2003	2,629 79
23571307	3/24/2003	36,688 56
TOTAL FLEMING		**50,876 84**

Case 03-10945 (MFW)

COREMARK RETURNED CHECKS

9040857758	3/27/2003	1,038 79
TOTAL COREMARK		**1,038 79**

Case 03-10944 (MFW)

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Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No 23571307

LC

106-39

REFER TO MAKER

DO NOT RE-DEPOSIT

Date	Amount
03/24/03	$*****36,688 56*

Pay THIRTY SIX THOUSAND SIX HUNDRED EIGHTY EIGHT DOLLARS AND 56/100

Pay To The Order Of

BRACH CONFECTIONS
PO BOX 201114
DALLAS, TX 75320

Unique Character Facsimile Signature

⑈23571307⑈ ⑆111300880⑆06300036160⑈

⑈0003668856⑈

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Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No **23571307**

LC

Date 03/24/03

Amount $*****36,688.56*

Pay
THIRTY SIX THOUSAND SIX HUNDRED EIGHTY EIGHT DOLLARS AND 56/100

Pay To The Order Of

BRACH CONFECTIONS
PO BOX 201114
DALLAS, TX 75320

Unique Character Facsimile Signature

"23571307" "111300880:06300036160" "0003668856"

YOUR ACCOUNT HAS BEEN CHARGED FOR THE FOLLOWING ITEM(S) RETURNED UNPAID ITEM(S) MARKED WITH AN (*) HAVE BEEN REDEPOSITED PER INSTRUCTION AND DO NOT AFFECT YOUR ACCOUNT BALANCE

	REASON FOR NON PAYMENT	SEQUENCE #	AMOUNT
DEPOSITORY ACCOUNT# 4496843673			
	REFER TO MAKER	000600039600	2,095 58
			36,688 56

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Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

No **23573871**

LC

Date 03/27/03

Amount $******2,095 58*

Pay
TWO THOUSAND NINETY FIVE DOLLARS AND 58/100

Pay To The Order Of

BRACH CONFECTIONS
PO BOX 201114
DALLAS, TX 75320

Unique Character Facsimile Signature

"23573871" "111300880:06300036160" "0000209558"

TOTAL REDEPOSIT 0 00

SHOULD YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INFORMATION, PLEASE CALL THE PHONE NUMBER THAT IS LISTED ON YOUR BANK STATEMENT

WELLS FARGO

WELLS FARGO BANK, N A
P O BOX 63020
SAN FRANCISCO, CA 94163

FOOTHILL CAPITAL CORPORATION
RE BRACH'S CONFECTIONS, INC,
2450 COLORADO AVE
SANTA MONICA CA 374222427

ITEMS ENCLOSED 1

PAGE 1 OF 1 ACCOUNT CHARGED 4496843699 DATE 04-04-2003

YOUR ACCOUNT HAS BEEN CHARGED FOR THE FOLLOWING ITEM(S) RETURNED UNPAID ITEM(S) MARKED WITH AN (*) HAVE BEEN REDEPOSITED PER INSTRUCTION AND DO NOT AFFECT YOUR ACCOUNT BALANCE

	REASON FOR NON PAYMENT	SEQUENCE #	AMOUNT

DEPOSITORY ACCOUNT# 4496843699

REFER TO MAKER

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

64-88/ 1113

Fleming
Box 26647, Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

23573252

No

MI

Date
03/26/03

Amount
$********524.12*

DO NOT RE-DEPOSIT

Pay
FIVE HUNDRED TWENTY FOUR DOLLARS AND 12/100

Pay To The Order Of

BRACH CONFECTIONS
N W -7716
P O BOX 1450
MINNEAPOLIS, MN 55485

Unique Character Facsimile Signature

⑈23573252⑈ ⑆111300880⑆063000361601⑈ ⑈00000524 12⑈

TOTAL CHARGE 524 12

TOTAL REDEPOSIT 0 00

SHOULD YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INFORMATION, PLEASE CALL THE PHONE NUMBER THAT IS LISTED ON YOUR BANK STATEMENT

WELLS FARGO BANK, N A
P O BOX 63020
SAN FRANCISCO, CA 94163

WELLS FARGO

FOOTHILL CAPITAL CORPORATION
RE BRACH'S CONFECTIONS, INC,
2450 COLORADO AVE
SANTA MONICA CA 374222427 H

ITEMS ENCLOSED 1

PAGE 1 OF 1 ACCOUNT CHARGED 4496843707 DATE 04-03-2003

YOUR ACCOUNT HAS BEEN CHARGED FOR THE FOLLOWING ITEM(S) RETURNED UNPAID ITEM(S) MARKED WITH AN (*) HAVE BEEN REDEPOSITED PER INSTRUCTION AND DO NOT AFFECT YOUR ACCOUNT BALANCE

	REASON FOR NON PAYMENT	SEQUENCE #	AMOUNT
DEPOSITORY ACCOUNT# 4496843707			
	REFER TO MAKER	000600240200	

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Fleming
Box 26647, Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO TX

64-88/ 1113

No 23573172

Date 03/26/03

LC Amount $******2,629.79*

DO NOT RE-DEPOSIT

Pay TWO THOUSAND SIX HUNDRED TWENTY NINE DOLLARS AND 79/100

REFER TO MAKER

Pay To The Order Of

BRACH CONFECTIONS
DEPT 1811
LOS ANGELES, CA 90084

Unique Character Facsimile Signature

⑈23573172⑈ ⑆111300880⑆06300036160⑈ ⑈0000262979⑈

2,629 79

TOTAL REDEPOSIT 0 00

SHOULD YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INFORMATION, PLEASE CALL THE PHONE NUMBER THAT IS LISTED ON YOUR BANK STATEMENT

WELLS FARGO BANK, N A
P O BOX 63020
SAN FRANCISCO, CA 94163

WELLS FARGO

FOOTHILL CAPITAL CORPORATION
RE BRACH'S CONFECTIONS, INC,
2450 COLORADO AVE
SANTA MONICA CA 374222427 H

ITEMS ENCLOSED 1

PAGE 1 OF 1 ACCOUNT CHARGED 4496843673 DATE 04-03-2003

YOUR ACCOUNT HAS BEEN CHARGED FOR THE FOLLOWING ITEM(S) RETURNED UNPAID ITEM(S) MARKED WITH AN (*) HAVE BEEN REDEPOSITED PER INSTRUCTION AND DO NOT AFFECT YOUR ACCOUNT BALANCE

	REASON FOR NON PAYMENT	SEQUENCE #	AMOUNT
DEPOSITORY ACCOUNT# 4496843673			
	REFER TO MAKER	000600241300	6,139 44

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Fleming

Box 26647 Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

64-88/ 1113

23572384

No

Date 03/25/03

LC Amount $******6,139.44*

Pay
SIX THOUSAND ONE HUNDRED THIRTY NINE DOLLARS AND 44/100

Pay To The Order Of

BRACH CONFECTIONS
PO BOX 201114
DALLAS, TX 75320

Unique Character Facsimile Signature

⑈23572384⑈ ⑆111300880⑆06300036160⑈ ⑈000061394⑈

SHOULD YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INFORMATION, PLEASE CALL THE PHONE NUMBER THAT IS LISTED ON YOUR BANK STATEMENT

WELLS FARGO

WELLS FARGO BANK, N A
P O BOX 63020
SAN FRANCISCO, CA 94163

FOOTHILL CAPITAL CORPORATION
RE BRACH'S CONFECTIONS, INC,
2450 COLORADO AVE
SANTA MONICA CA 374222427 H

ITEMS ENCLOSED 1

PAGE 1 OF 1 ACCOUNT CHARGED 4496843699 DATE 04-07-2003

YOUR ACCOUNT HAS BEEN CHARGED FOR THE FOLLOWING ITEM(S) RETURNED UNPAID ITEM(S) MARKED WITH AN (*) HAVE BEEN REDEPOSITED PER INSTRUCTION AND DO NOT AFFECT YOUR ACCOUNT BALANCE

	REASON FOR NON PAYMENT	SEQUENCE #	AMOUNT
DEPOSITORY ACCOUNT# 4496843699			
	REFER TO MAKER	000100083600	2,799 35

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

Fleming
Box 26647, Oklahoma City OK 73126

TEXAS COMMERCE
SAN ANGELO, TX

REFER TO MAKER

64-88/ 1113

No 23573901

Pay DO NOT ACCEPT
TWO THOUSAND SEVEN HUNDRED NINETY NINE DOLLARS AND 35/100

Date 03/27/03

MI Amount $******2,799.35*

Pay To The Order Of
BRACH CONFECTIONS
N W -7716
P O BOX 1450
MINNEAPOLIS, MN 55485

Unique Character Facsimile Signature

⑈23573901⑈ ⑆111300880⑆063000361 60⑈

SHOULD YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INF
PHONE NUMBER THAT IS LISTED ON YOUR BANK STATEMENT

⑈0000279935⑈

FLEMING RECLAMATION CLAIM 04/01/03

Invoice	Ref #	Inv Date	Due Date	Amount	$	PO Number	Gross
90777647	80665123	3/22/2003	4/21/2003	2,241 48	USD	32608	2 241 48
90771061	80658828	3/12/2003	4/11/2003	1,960 52	USD	45-0721340	1,960 52
90781175	80666573	3/28/2003	4/27/2003	484 84	USD	71-1049300	484 84
90770271	80654616	3/11/2003	4/10/2003	1,380 30	USD	047645-HW	1,380 30
90770272	80658829	3/11/2003	4/10/2003	1,421 50	USD	065217-HW	1,421 50
90779109	80666700	3/26/2003	4/25/2003	1,024 35	USD	100270-HW	1,024 35
90773585	80660819	3/17/2003	4/16/2003	1,829 32	USD	179251-KG	1,829 32
90778462	80666538	3/25/2003	4/24/2003	3,492 70	USD	223112	3,492 70
90777737	80665127	3/24/2003	4/23/2003	10,035 66	USD	023116-TU	10,035 66
90773436	80660892	3/14/2003	4/13/2003	3,381 31	USD	996704-TU	3,381 31
90779787	80666580	3/26/2003	4/25/2003	2,855 72	USD	996934-TU	2,855 72
90777674	80665124	3/22/2003	4/21/2003	2,978 31	USD	1750005210	2,978 31
90777762	0102 03/21/2003	3/24/2003	4/3/2003	130 12	USD	90307306	130 12
90779189	0035 03/25/2003	3/26/2003	4/5/2003	42 06	USD	90307704	42 06
90780422	0485 03/27/2003	3/28/2003	4/7/2003	190 16	USD	90307903	190 16
90780423	0075 03/27/2003	3/28/2003	4/7/2003	98 11	USD	90307909	98 11
90777760	0627 03/21/2003	3/24/2003	4/3/2003	317 67	USD	100306406	317 67
90776842	0160 03/20/2003	3/21/2003	3/31/2003	191 67	USD	100306505	191 67
90777761	0000 03/21/2003	3/24/2003	4/3/2003	97 25	USD	100306601	97 25
90779186	0638 03/25/2003	3/26/2003	4/5/2003	54 98	USD	100307002	54 98
90780421	0660 03/27/2003	3/28/2003	4/7/2003	231 69	USD	100307210	231 69
90781309	0630 03/28/2003	3/31/2003	4/10/2003	326 08	USD	100307302	326 08
90779187	0638 03/25/2003	3/26/2003	4/5/2003	90 66	USD	100308403	90 66
90777763	0030 03/21/2003	3/24/2003	4/3/2003	41 44	USD	120305201	41 44
90779190	0702 03/25/2003	3/26/2003	4/5/2003	151 54	USD	120307706	151 54
90781312	0020 03/28/2003	3/31/2003	4/10/2003	119 04	USD	120308005	119 04
90775231	0680 03/18/2003	3/19/2003	3/29/2003	149 88	USD	100304904	149 88
90773729	0230 03/14/2003	3/17/2003	3/27/2003	296 83	USD	100306508	296 83
90777922	0230 03/21/2003	3/24/2003	4/3/2003	292 25	USD	100307305	292 25
90781440	0230 03/28/2003	3/31/2003	4/10/2003	67 65	USD	100308003	67 65
90779325	0700 03/25/2003	3/26/2003	4/5/2003	25 9	USD	100308408	25 9
90778165	0303 03/21/2003	3/24/2003	4/3/2003	282 09	USD	110306604	282 09
90773984	0306 03/14/2003	3/17/2003	3/27/2003	164 45	USD	110306605	164 45
90778164	0306 03/21/2003	3/24/2003	4/3/2003	160 31	USD	110307306	160 31
90780414	8667185	3/28/2003	4/27/2003	8,230 86	USD	179-0015820	8,230 86
90779017	80666587	3/25/2003	4/24/2003	6,225 74	USD	019068-ME	6,225 74
90777627	80665122	3/22/2003	4/21/2003	2 964 68	USD	510024340	2,964 68
90778423	80665999	3/25/2003	4/24/2003	2,745 20	USD	077905-SC	2,745 20
90781261	80668608	3/29/2003	4/28/2003	2,954 60	USD	081748-MM	2,954 60

159,735.02

BRACH'S

CONFECTIONS INC

REMIT TO Brach's Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90779187 INVOICE DATE 03/26/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100308403

DELIVERY DATE 03/25/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001462 STORE # 0638
SENTRY #638 - DSD
DEPOT 000370
13255 W HAMPTON AVE
BROOKFIELD WI 53005-7599

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844 LB	32	77 72	0 00	77 72		38 86
2	EA	1130006701	DOUBLE DIPPERS	20 LB	22 538 LB	23	51 80	0 00	51 80		51 80

Cases Candy	2	Net Weight	35 LB	TOTAL PRODUCT AMOUNT	90 66
Cases Displays	0	Gross Weight	38 382 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	90 66

TERMS Net Due Within 10 Days
Net due by 04/05/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90777764 INVOICE DATE 03/24/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120307305

DELIVERY DATE 03/21/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636623 STORE # 0020
SENTRY #126 - DSD
DEPOT 000370
1260 MAIN STREET
WHITEWATER WI 53190

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 22	0 00	41 22		13 73
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80

Cases Candy	2	Net Weight	78 230 LB	TOTAL PRODUCT AMOUNT	177 02
Cases Displays	0	Gross Weight	86 359 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	177 02

TERMS Net Due Within 10 Days
Net due by 04/03/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90782011 INVOICE DATE 04/01/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120307605

DELIVERY DATE 03/31/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2635062 STORE # 0645
SENTRY #645 - DSD
DEPOT 000370
645 THIRD STREET
PRAIRIE DU SAC WI 53578

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
3	EA	1130006716	BRACH S MALTS(R)	18 LB	19 657	20 LB	46 62	0 00	46 62		46 62
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172	33 LB	80 28	0 00	80 28		20 07
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 44	0 00	43 44		14 47
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90781312 INVOICE DATE 03/31/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120308005

DELIVERY DATE 03/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636623 STORE # 0020
SENTRY #126 DSD
DEPOT 000370
1260 MAIN STREET
WHITEWATER WI 53190

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70

Cases Candy	1	Net Weight	53 250 LB	TOTAL PRODUCT AMOUNT	119 04
Cases Displays	0	Gross Weight	58 428 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	119 04

TERMS Net Due Within 10 Days
Net due by 04/10/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

C O N F E C T I O N S I N C

P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90640227 INVOICE DATE 07/03/2002

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010218307

DELIVERY DATE 07/02/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636626 STORE # 0135
SENTRY #140 - DSD
DEPOT 000370
1140 S 30TH ST
MANITOWOC WI 54220

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	37 20	0 00	37 20		12 39
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	56 00	0 00	56 00		14 00

Cases Candy	2	Net Weight	42 330 LB	TOTAL PRODUCT AMOUNT	89 50
Cases Displays	0	Gross Weight	46 758 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	89 50

TERMS Net Due Within 10 Days
Net due by 07/13/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90748369 INVOICE DATE 01/31/2003

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010302807

DELIVERY DATE 01/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2635528 STORE # 0253
SENTRY #253 - DSD
DEPOT 000370
253 CHURCH STREET
WAUKESHA WI 54923

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	14 717	3 BG	41 19	0 00	41 19		27 47
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88

Cases Candy	3	Net Weight	54 270 LB	TOTAL PRODUCT AMOUNT	113 93
Cases Displays	0	Gross Weight	61 025 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	113 93

TERMS Net Due Within 10 Days
Net due by 02/10/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

Brach's Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90760347 INVOICE DATE 02/21/2003

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010303703

DELIVERY DATE 02/20/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001426 STORE # 0070
SENTRY #195 - DSD
DEPOT 000370
2195 1ST AVE
GRAFTON WI 53024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609 23 LB		43 44	0 00	43 44		14 47
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791 22 LB		51 80	0 00	51 80		25 90
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90
2	EA	1130006663	BRACH S(R) EASTER FOIL WRAPPED CHOC EGGS	38 LB	80 520 40 LB		79 80	0 00	79 80		159 60

Cases Candy 3 Net Weight 102 890 LB
Cases Displays 0 Gross Weight 110 189 LB

TOTAL PRODUCT AMOUNT	225 87
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in **USD**	225 87

TERMS Net Due Within 10 Days
Net due by 03/03/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90760348 INVOICE DATE 02/21/2003

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010303704

DELIVERY DATE 02/20/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636613 STORE # 0085
SENTRY #101 - DSD
DEPOT 000370
7 HILLS ROAD
PORT WASHINGTON WI 53074

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	45 44	0 00	45 44		11 36
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
2	EA	1130006663	BRACH S(R) EASTER FOIL WRAPPED CHOC EGGS	38 LB	80 520	40 LB	79 80	0 00	79 80		159 60

Cases Candy 4
Cases Displays 0

Net Weight 138 510 LB
Gross Weight 150 043 LB

TOTAL PRODUCT AMOUNT	303 61
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in **USD**	303 61

TERMS Net Due Within 10 Days
Net due by 03/03/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO: Brach's Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90768387 INVOICE DATE 03/07/2003

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010305103

DELIVERY DATE 03/06/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001426 STORE # 0070
SENTRY #195 - DSD
DEPOT 000370
2195 1ST AVE
GRAFTON WI 53024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 22	0 00	41 22		13 73
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43

Cases Candy	1	Net Weight	41 240 LB	TOTAL PRODUCT AMOUNT	93 22
Cases Displays	0	Gross Weight	44 997 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	93 22

TERMS Net Due Within 10 Days
Net due by 03/17/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

C O N F E C T I O N S I N C

P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90757339 INVOICE DATE 02/17/2003

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010304007

DELIVERY DATE 02/14/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636626 STORE # 0135
SENTRY #140 - DSD
DEPOT 000370
1140 S 30TH ST
MANITOWOC WI 54220

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006664	BRACH'S(R) EASTER FOIL WRAP CHOC BUNNIES	30 LB	32 280	32 LB	63 00	0 00	63 00		63 00
1	EA	1130006663	BRACH S(R) EASTER FOIL WRAPPED CHOC EGGS	38 LB	40 260	40 LB	79 80	0 00	79 80		79 80

Cases Candy	2	Net Weight	68 LB	TOTAL PRODUCT AMOUNT	142 80
Cases Displays	0	Gross Weight	72 540 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	142 80

TERMS Net Due Within 10 Days
Net due by 02/27/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

C O N F E C T I O N S I N C

P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90768387 INVOICE DATE 03/07/2003

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010305103

DELIVERY DATE 03/06/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001426 STORE # 0070
SENTRY #195 - DSD
DEPOT 000370
2195 1ST AVE
GRAFTON WI 53024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 22	0 00	41 22		13 73
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43

Cases Candy	1	Net Weight	41 240 LB	TOTAL PRODUCT AMOUNT	93 22
Cases Displays	0	Gross Weight	44 997 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	93 22

TERMS Net Due Within 10 Days
Net due by 03/17/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

C O N F E C T I O N S I N C

P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90768388 INVOICE DATE 03/07/2003

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010305104

DELIVERY DATE 03/06/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636613 STORE # 0085
SENTRY #101 - DSD
DEPOT 000370
7 HILLS ROAD
PORT WASHINGTON WI 53074

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13

Cases Candy 2
Cases Displays 0

Net Weight 89 550 LB
Gross Weight 96 927 LB

TOTAL PRODUCT AMOUNT	203 50
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	203 50

TERMS Net Due Within 10 Days
Net due by 03/17/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

C O N F E C T I O N S I N C

P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90640231 INVOICE DATE 07/03/2002

PAYER 21488 ROUTE 2006

DELIV TICKET# 0060217604

DELIVERY DATE 07/02/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2638706 STORE # 0681
SENTRY #681 - DSD
DEPOT 000370
681 KENOSHA STREET
WALWORTH WI 53184

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1180006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	6 406	26 LB	41 68	0 00	41 68		10 42
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172	33 LB	80 28	0 00	80 28		20 07
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006755	BRACH S(R) FOILED MINT PATTIES	25 320 LB	6 949	23 LB	45 56	0 00	45 56		11 39
1	CS	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	22 821	4 BG	36 00	0 00	36 00		36 00
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	CS	1130099808	FCS Poly Bags	8 500 LB	8 500	9 LB	11 64	0 00	11 64		11 64
1	EA	1130006709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	23 LB	6 047	4 BG	59 56	0 00	59 56		14 89
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006255	SUNDAES NEAPOLITAN COCONUT	33 360 LB	9 100	36 LB	60 04	0 00	60 04		15 01

REPEAT INVOICE

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
07/03/2002	90640231	2

Cases Candy	6	Net Weight	145 950 LB		TOTAL PRODUCT AMOUNT	290 62
Cases Displays	1	Gross Weight	159 135 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	290 62

TERMS Net Due Within 10 Days
Net due by 07/13/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

C O N F E C T I O N S I N C

P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90638800 INVOICE DATE 07/01/2002

PAYER 21488 ROUTE 2006

DELIV TICKET# 0060217901

DELIVERY DATE 06/28/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2635476 STORE # 0442
SENTRY #442 - DSD
DEPOT 000370
312 S MAIN
CUBA CITY WI 53807

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	CS	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	22 076	3 BG	35 31	0 00	35 31		35 31
1	CS	1130006755	BRACH S(R) FOILED MINT PATTIES	25 320 LB	27 795	23 LB	45 56	0 00	45 56		45 56
1	CS	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	21 327	21 LB	34 08	0 00	34 08		34 08
1	CS	1130006228	MILK MAID(R) CARAMELS	31 620 LB	35 333	6 BG	36 00	0 00	36 00		36 00
1	CS	1130006438	BUTTERSCOTCH DISKS	20 340 LB	22 827	23 LB	36 87	0 00	36 87		36 87
1	CS	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	23 858	24 LB	38 96	0 00	38 96		38 96
1	CS	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	23 577	24 LB	38 28	0 00	38 28		38 28
1	CS	1130006191	HI C(R) FRUIT SLICES	20 670 LB	22 827	23 LB	37 20	0 00	37 20		37 20
1	CS	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	23 577	24 LB	38 28	0 00	38 28		38 28
1	CS	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	22 847	23 LB	35 97	0 00	35 97		35 97
1	CS	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	19 827	20 LB	31 26	0 00	31 26		31 26

Cases Candy	11	Net Weight	238 029 LB	TOTAL PRODUCT AMOUNT	407 77
Cases Displays	0	Gross Weight	265 871 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	407 77

TERMS Net Due Within 10 Days
Net due by 07/11/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

C O N F E C T I O N S I N C

P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90758742 INVOICE DATE 02/19/2003

PAYER 21488 ROUTE 2006

DELIV TICKET# 0060303505

DELIVERY DATE 02/18/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636628 STORE # 0418
SENTRY #805 - DSD
DEPOT 000370
1805 PRARIE
BELOIT WI 53511

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
2	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	14 844	30 LB	72 52	0 00	72 52		36 26
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39

Cases Candy 5 Net Weight 106 180 LB
Cases Displays 0 Gross Weight 116 355 LB

TOTAL PRODUCT AMOUNT	258 21
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	258 21

TERMS Net Due Within 10 Days
Net due by 03/01/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90779190 INVOICE DATE 03/26/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120307706

DELIVERY DATE 03/25/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001466 STORE # 0702
SENTRY #702 - DSD
DEPOT 000370
726 MIDVALE BLVD NORTH
MADISON WI 53705 3207

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006717	BRIDGE MIX	28 LB	7 422 LB	30	72 52	0 00	72 52		18 13
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465 LB	30	58 80	0 00	58 80		14 70
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859 LB	24	44 70	0 00	44 70		14 89
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609 LB	23	43 44	0 00	43 44		14 47
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609 LB	20	36 51	0 00	36 51		12 16
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269 LB	23	51 80	0 00	51 80		25 90
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269 LB	23	51 80	0 00	51 80		25 90
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859 LB	24	44 70	0 00	44 70		14 89
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705 LB	4	42 00	0 00	42 00		10 50

Cases Candy	2	Net Weight	65 860 LB	TOTAL PRODUCT AMOUNT	151 54
Cases Displays	0	Gross Weight	73 066 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	151 54

TERMS Net Due Within 10 Days
Net due by 04/05/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90746928 INVOICE DATE 01/29/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090302107

DELIVERY DATE 01/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636616 STORE # 0035
SENTRY #856 - DSD
DEPOT 000370
8561 S HOWELL AVENUE
OAK CREEK WI 53154

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006717	BRIDGE MIX	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13

Cases Candy	1	Net Weight	14 500 LB	TOTAL PRODUCT AMOUNT	37 56
Cases Displays	0	Gross Weight	15 344 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	37 56

TERMS Net Due Within 10 Days
Net due by 02/08/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90769482 INVOICE DATE 03/10/2003

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010305807

DELIVERY DATE 03/07/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636626 STORE # 0135
SENTRY #140 - DSD
DEPOT 000370
1140 S 30TH ST
MANITOWOC WI 54220

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609 23 LB		43 44	0 00	43 44		14 47
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465 34 LB		67 20	0 00	67 20		16 80
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552 20 LB		46 68	0 00	46 68		15 54
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90

Cases Candy	1	Net Weight	40 890 LB	TOTAL PRODUCT AMOUNT	98 61
Cases Displays	0	Gross Weight	45 164 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	98 61

TERMS Net Due Within 10 Days
Net due by 03/20/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach's Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90768390 INVOICE DATE 03/07/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090305808

DELIVERY DATE 03/06/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636620 STORE # 0075
SENTRY #714 - DSD
DEPOT 000370
7140 S 76TH STREET
FRANKLIN WI 53132

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006255	SUNDAES NEAPOLITAN COCONUT	33 360 LB	9 100	36 LB	70 04	0 00	70 04		17 51
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25

Cases Candy 1 Net Weight 47 140 LB
Cases Displays 0 Gross Weight 52 321 LB

TOTAL PRODUCT AMOUNT	98 99
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	98 99

TERMS Net Due Within 10 Days
Net due by 03/17/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90769481 INVOICE DATE 03/10/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090305907

DELIVERY DATE 03/07/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001333 STORE # 0102
SENTRY #206- DSD
DEPOT 000370
10282 W NATIONAL AVENUE
WEST ALLIS WI 53227-2029

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
3	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	17 116	4 BG	42 00	0 00	42 00		31 50
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172	33 LB	80 28	0 00	80 28		20 07
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89

Cases Candy 2 Net Weight 61 540 LB
Cases Displays 0 Gross Weight 67 586 LB

TOTAL PRODUCT AMOUNT	142 10
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in **USD**	142 10

TERMS Net Due Within 10 Days
Net due by 03/20/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90771130 INVOICE DATE 03/12/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090306307

DELIVERY DATE 03/11/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636616 STORE # 0035
SENTRY #856 DSD
DEPOT 000370
8561 S HOWELL AVENUE
OAK CREEK WI 53154

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109 21 LB		39 78	0 00	39 78		13 25
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90

Cases Candy	1	Net Weight	23 810 LB	TOTAL PRODUCT AMOUNT	58 58
Cases Displays	0	Gross Weight	26 300 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	58 58

TERMS Net Due Within 10 Days
Net due by 03/22/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90769480 INVOICE DATE 03/10/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100305206

DELIVERY DATE 03/07/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001347 STORE # 0000
SENTRY - DSD
DEPOT 000370
831 W MORELAND BLVD
WAUKESHA WI 53186

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64

Cases Candy 1
Cases Displays 0

Net Weight 55 270 LB
Gross Weight 60 005 LB

TOTAL PRODUCT AMOUNT	123 28
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in **USD**	123 28

TERMS Net Due Within 10 Days
Net due by 03/20/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90771129 INVOICE DATE 03/12/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100305710

DELIVERY DATE 03/11/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639742 STORE # 0638
SENTRY #638 - DSD
DEPOT 000370
13255 HAMPTON AVENUE
BROOKFIELD WI 53005

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34

Cases Candy	0	Net Weight	19 460 LB	TOTAL PRODUCT AMOUNT	40 97
Cases Displays	0	Gross Weight	21 827 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	40 97

TERMS Net Due Within 10 Days
Net due by 03/22/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90769483 INVOICE DATE 03/10/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120305905

DELIVERY DATE 03/07/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636623 STORE # 0020
SENTRY #126 - DSD
DEPOT 000370
1260 MAIN STREET
WHITEWATER WI 53190

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172	33 LB	80 28	0 00	80 28		20 07
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	6 406	26 LB	48 64	0 00	48 64		12 16

Cases Candy	2	Net Weight	59 400 LB	TOTAL PRODUCT AMOUNT	135 90
Cases Displays	0	Gross Weight	64 413 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	135 90

TERMS Net Due Within 10 Days
Net due by 03/20/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90770360 INVOICE DATE 03/11/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120306207

DELIVERY DATE 03/10/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639453 STORE # 0333
SENTRY #333 - DSD
DEPOT 000370
1052 W MAIN STREET
SUN PRAIRIE WI 53590

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006790	PARTY MIX(R)	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	67 20	0 00	67 20		16 80
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54

Cases Candy 2 Net Weight 90 250 LB
Cases Displays 0 Gross Weight 98 296 LB

TOTAL PRODUCT AMOUNT	214 29
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	214 29

TERMS Net Due Within 10 Days
Net due by 03/21/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90771131 INVOICE DATE 03/12/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120306305

DELIVERY DATE 03/11/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001466 STORE # 0702
SENTRY #702 - DSD
DEPOT 000370
726 MIDVALE BLVD NORTH
MADISON WI 53705-3207

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
2	EA	1130006701	DOUBLE DIPPERS	20 LB	22 538	23 LB	51 80	0 00	51 80		51 80
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89

Cases Candy 2
Cases Displays 0

Net Weight 58 900 LB
Gross Weight 65 107 LB

TOTAL PRODUCT AMOUNT	143 54
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in **USD**	143 54

TERMS Net Due Within 10 Days
Net due by 03/22/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90771904 INVOICE DATE 03/13/2003

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010304306

DELIVERY DATE 03/12/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2635477 STORE # 0356
SENTRY #356 - DSD
DEPOT 000370
707 N MAIN STREET
BRILLION WI 54110

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130099813	FCS PAPER BAGS FOR LOOSE	10 650 LB	10 650	500 BG	10 60	0 00	10 60		10 60
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610	23 LB	42 75	0 00	42 75		14 24
6	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	35 787	24 LB	45 44	0 00	45 44		68 16
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16

Cases Candy 2 Net Weight 80 909 LB
Cases Displays 1 Gross Weight 88 938 LB

TOTAL PRODUCT AMOUNT	158 14
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	158 14

TERMS Net Due Within 10 Days
Net due by 03/23/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90781311 INVOICE DATE 03/31/2003

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010308004

DELIVERY DATE 03/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636626 STORE # 0135
SENTRY #140 - DSD
DEPOT 000370
1140 S 30TH ST
MANITOWOC WI 54220

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54

Cases Candy	1	Net Weight	35 400 LB	TOTAL PRODUCT AMOUNT	77 28
Cases Displays	0	Gross Weight	38 385 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	77 28

TERMS Net Due Within 10 Days
Net due by 04/10/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90772727 INVOICE DATE 03/14/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090306509

DELIVERY DATE 03/13/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636620 STORE # 0075
SENTRY #714 - DSD
DEPOT 000370
7140 S 76TH STREET
FRANKLIN WI 53132

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610	23 LB	42 75	0 00	42 75		14 24
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99

Cases Candy 0 Net Weight 44 390 LB
Cases Displays 0 Gross Weight 49 810 LB

TOTAL PRODUCT AMOUNT	93 23
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	93 23

TERMS Net Due Within 10 Days
Net due by 03/24/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90781310 INVOICE DATE 03/31/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090308008

DELIVERY DATE 03/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001333 STORE # 0102
SENTRY #206- DSD
DEPOT 000370
10282 W NATIONAL AVENUE
WEST ALLIS WI 53227-2029

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552 LB	20	46 68	0 00	46 68		15 54
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109 LB	21	39 78	0 00	39 78		13 25
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109 LB	21	39 78	0 00	39 78		13 25
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965 LB	24	45 44	0 00	45 44		11 36
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610 LB	23	42 75	0 00	42 75		14 24
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269 LB	23	51 80	0 00	51 80		25 90
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 LB	32	77 72	0 00	77 72		19 43

Cases Candy 1 Net Weight 48 310 LB
Cases Displays 0 Gross Weight 53 536 LB

TOTAL PRODUCT AMOUNT	112 97
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	112 97

TERMS Net Due Within 10 Days
Net due by 04/10/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90771903 INVOICE DATE 03/13/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100304305

DELIVERY DATE 03/12/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001461 STORE # 0215
SENTRY #215 - DSD
DEPOT 000370
7101 W LISBON AVE
MILWAUKEE WI 53210

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
2	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	14 218	21 LB	39 74	0 00	39 74		26 50

Cases Candy 0
Cases Displays 0

Net Weight 57 040 LB
Gross Weight 64 055 LB

TOTAL PRODUCT AMOUNT	119 79
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in **USD**	119 79

TERMS Net Due Within 10 Days
Net due by 03/23/2003

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90772726 INVOICE DATE 03/14/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100305807

DELIVERY DATE 03/13/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001464 STORE # 0660
SENTRY #292 - DSD
DEPOT 000370
2938 OAKLAND AVE
MILWAUKEE WI 53211-3228

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
3	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	17 116	4 BG	42 00	0 00	42 00		31 50
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25

Cases Candy	2	Net Weight	78 850 LB	TOTAL PRODUCT AMOUNT	178 33
Cases Displays	0	Gross Weight	88 206 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	178 33

TERMS Net Due Within 10 Days
Net due by 03/24/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90781309 INVOICE DATE 03/31/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100307302

DELIVERY DATE 03/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636622 STORE # 0630
SENTRY #258 - DSD
DEPOT 000370
630 E WISCONSIN AVENUE
OCONOMOWOC WI 53066

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
2	EA	1130006701	DOUBLE DIPPERS	20 LB	22 538	23 LB	51 80	0 00	51 80		51 80
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172	33 LB	80 28	0 00	80 28		20 07
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43

REPEAT INVOICE

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
03/31/2003	90781309	2

Cases Candy	4	Net Weight	138 250 LB		TOTAL PRODUCT AMOUNT	326 08
Cases Displays	0	Gross Weight	151 692 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in **USD**	326 08

TERMS Net Due Within 10 Days
Net due by 04/10/2003

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90760352 INVOICE DATE 02/21/2003

PAYER 21488 ROUTE 2006

DELIV TICKET# 0060303701

DELIVERY DATE 02/20/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2638706 STORE # 0681
SENTRY #681 - DSD
DEPOT 000370
681 KENOSHA STREET
WALWORTH WI 53184

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 22	0 00	41 22		13 73
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
2	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	14 844	30 LB	72 52	0 00	72 52		36 26
2	EA	1130006716	BRACH S MALTS(R)	18 LB	13 105	20 LB	46 61	0 00	46 61		31 09
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
1	CS	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	23 858	24 LB	45 44	0 00	45 44		45 44
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	CS	1130006663	BRACH S(R) EASTER FOIL WRAPPED CHOC EGGS	38 LB	40 260	40 LB	79 80	0 00	79 80		79 80
2	EA	1130006717	BRIDGE MIX	28 LB	14 844	30 LB	72 52	0 00	72 52		36 26
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80

Cases Candy 5 Net Weight 184 929 LB
Cases Displays 0 Gross Weight 200 482 LB

TOTAL PRODUCT AMOUNT	420 32
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in **USD**	420 32

TERMS Net Due Within 10 Days
Net due by 03/03/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas, TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90767842 INVOICE DATE 03/06/2003

PAYER 21488 ROUTE 2006

DELIV TICKET# 0060304906

DELIVERY DATE 03/04/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636628 STORE # 0418
SENTRY #805 - DSD
DEPOT 000370
1805 PRARIE
BELOIT WI 53511

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130099813	FCS PAPER BAGS FOR LOOSE	10 650 LB	10 650	500 BG	10 60	0 00	10 60		10 60
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
2	EA	1130006716	BRACH S MALTS(R)	18 LB	13 105	20 LB	46 61	0 00	46 61		31 09
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40

Cases Candy 2 Net Weight 99 110 LB
Cases Displays 1 Gross Weight 108 060 LB

TOTAL PRODUCT AMOUNT	220 15
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	220 15

TERMS Net Due Within 10 Days
Net due by 03/16/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90768391 INVOICE DATE 03/07/2003

PAYER 21488 ROUTE 2006

DELIV TICKET# 0060305101

DELIVERY DATE 03/06/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2638706 STORE # 0681
SENTRY #681 - DSD
DEPOT 000370
681 KENOSHA STREET
WALWORTH WI 53184

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609 23 LB		43 44	0 00	43 44		14 47
4	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	31 688 32 LB		77 72	0 00	77 72		77 72
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609 20 LB		36 51	0 00	36 51		12 16
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176 21 LB		38 56	0 00	38 56		9 64
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422 4 BG		67 20	0 00	67 20		16 80
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411 4 BG		42 00	0 00	42 00		21 00
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791 22 LB		51 80	0 00	51 80		25 90
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609 23 LB		43 44	0 00	43 44		14 47
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610 23 LB		42 75	0 00	42 75		14 24
1	EA	1130006717	BRIDGE MIX	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90

Cases Candy	4	Net Weight	123 440 LB	TOTAL PRODUCT AMOUNT	295 76
Cases Displays	0	Gross Weight	134 807 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	295 76

TERMS Net Due Within 10 Days
Net due by 03/17/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90748370 INVOICE DATE 01/31/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090301603

DELIVERY DATE 01/30/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639556 STORE # 0485
SENTRY #485 - DSD
DEPOT 000370
5200 W OKLAHOMA
MILWAUKEE WI 53217

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24

Cases Candy 2 Net Weight 49 590 LB
Cases Displays 0 Gross Weight 55 570 LB

TOTAL PRODUCT AMOUNT	104 08
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	104 08

TERMS Net Due Within 10 Days
Net due by 02/10/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90745788 INVOICE DATE 01/27/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090301708

DELIVERY DATE 01/24/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP-TO # 4001333 STORE # 0102
SENTRY #206- DSD
DEPOT 000370
10282 W NATIONAL AVENUE
WEST ALLIS WI 53227-2029

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 19	0 00	41 19		13 72
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88

Cases Candy 3 Net Weight 73 830 LB
Cases Displays 0 Gross Weight 80 987 LB

TOTAL PRODUCT AMOUNT	178 04
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	178 04

TERMS Net Due Within 10 Days
Net due by 02/06/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90748371 INVOICE DATE 01/31/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090302310

DELIVERY DATE 01/30/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636620 STORE # 0075
SENTRY #714 - DSD
DEPOT 000370
7140 S 76TH STREET
FRANKLIN WI 53132

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 19	0 00	41 19		13 72
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	38 56	0 00	38 56		9 64
1	EA	1130056228	MILK MAID(R) CARAMELS - DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006191	HI-C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33

Cases Candy 2 Net Weight 48 990 LB
Cases Displays 0 Gross Weight 55 070 LB

TOTAL PRODUCT AMOUNT	102 92
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	102 92

TERMS Net Due Within 10 Days
Net due by 02/10/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90760349 INVOICE DATE 02/21/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090303703

DELIVERY DATE 02/20/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001331 STORE # 0065
SENTRY #414 - DSD
DEPOT 000370
4140 WEST GREENFIELD AVE
MILWAUKEE WI 53215

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130056228	MILK MAID(R) CARAMELS - DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006663	BRACH S(R) EASTER FOIL WRAPPED CHOC EGGS	38 LB	40 260	40 LB	79 80	0 00	79 80		79 80
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90

Cases Candy 2 Net Weight 85 810 LB
Cases Displays 0 Gross Weight 93 244 LB

TOTAL PRODUCT AMOUNT	188 14
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	188 14

TERMS Net Due Within 10 Days
Net due by 03/03/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach's Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90757340 INVOICE DATE 02/17/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090303805

DELIVERY DATE 02/14/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001333 STORE # 0102
SENTRY #206- DSD
DEPOT 000370
10282 W NATIONAL AVENUE
WEST ALLIS WI 53227-2029

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88

Cases Candy	3	Net Weight	63 800 LB	TOTAL PRODUCT AMOUNT	142 26
Cases Displays	0	Gross Weight	70 320 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	142 26

TERMS Net Due Within 10 Days
Net due by 02/27/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90758743 INVOICE DATE 02/19/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090304205

DELIVERY DATE 02/18/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP-TO # 2636616 STORE # 0035
SENTRY #856 - DSD
DEPOT 000370
8561 S HOWELL AVENUE
OAK CREEK WI 53154

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609 23 LB		43 02	0 00	43 02		14 33
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616 23 LB		41 97	0 00	41 97		13 98
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359 3 BG		41 19	0 00	41 19		13 72

Cases Candy	1	Net Weight	19 980 LB	TOTAL PRODUCT AMOUNT	42 03
Cases Displays	0	Gross Weight	22 584 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	42 03

TERMS Net Due Within 10 Days
Net due by 03/01/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320-1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90760350 INVOICE DATE 02/21/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090304407

DELIVERY DATE 02/20/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636620 STORE # 0075
SENTRY #714 - DSD
DEPOT 000370
7140 S 76TH STREET
FRANKLIN WI 53132

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	45 44	0 00	45 44		11 36

Cases Candy	1	Net Weight	41 940 LB	TOTAL PRODUCT AMOUNT	88 18
Cases Displays	0	Gross Weight	46 725 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	88 18

TERMS Net Due Within 10 Days
Net due by 03/03/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90764530 INVOICE DATE 02/28/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090305105

DELIVERY DATE 02/27/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639556 STORE # 0485
SENTRY #485 - DSD
DEPOT 000370
5200 W OKLAHOMA
MILWAUKEE WI 53217

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
2	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	15 231	23 LB	41 96	0 00	41 96		27 99
2	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	15 218	23 LB	43 40	0 00	43 40		28 95
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 353	21 LB	38 56	0 00	38 56		19 28
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 33
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	45 44	0 00	45 44		11 36

Cases Candy	1	Net Weight	70 570 LB	TOTAL PRODUCT AMOUNT	148 32
Cases Displays	0	Gross Weight	79 505 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	148 32

TERMS Net Due Within 10 Days
Net due by 03/10/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90765372 INVOICE DATE 03/03/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090305209

DELIVERY DATE 02/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800-283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP-TO # 4001333 STORE # 0102
SENTRY #206- DSD
DEPOT 000370
10282 W NATIONAL AVENUE
WEST ALLIS WI 53227-2029

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90

Cases Candy	2	Net Weight	67 340 LB	TOTAL PRODUCT AMOUNT	153 67
Cases Displays	0	Gross Weight	73 417 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	153 67

TERMS Net Due Within 10 Days
Net due by 03/13/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90766979 INVOICE DATE 03/05/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090305604

DELIVERY DATE 03/04/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636616 STORE # 0035
SENTRY #856 - DSD
DEPOT 000370
8561 S HOWELL AVENUE
OAK CREEK WI 53154

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70

Cases Candy 0 Net Weight 19 620 LB
Cases Displays 0 Gross Weight 21 683 LB

TOTAL PRODUCT AMOUNT	41 20
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	41 20

TERMS Net Due Within 10 Days
Net due by 03/15/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320-1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90555222 INVOICE DATE 01/04/2002

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100136226

DELIVERY DATE 01/03/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001426 STORE # 0070
SENTRY #195 - DSD
DEPOT 000370
2195 1ST AVE
GRAFTON WI 53024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
6	EA	1130006250	VALENTINE PEPPERMINT NOUGATS	20 250 LB	45 654	23 LB	36 45	0 00	36 45		72 90
1	EA	1180006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28

Cases Candy	3	Net Weight	55 330 LB	TOTAL PRODUCT AMOUNT	101 18
Cases Displays	0	Gross Weight	61 685 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	101 18

TERMS Net Due Within 10 Days
Net due by 01/14/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections, Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90638798 INVOICE DATE 07/01/2002

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100217905

DELIVERY DATE 06/28/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP-TO # 3002728 STORE # 0254
SENTRY #254 - DSD
DEPOT 000370
N63 W 23736 MAIN STREET
SUSSEX WI 53089

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
2	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	15 218	23 LB	37 20	0 00	37 20		24 81
3	EA	1130006316	TWISTERS(R) CHERRY CANDY	16 230 LB	16 500	3 BG	29 22	0 00	29 22		29 22
2	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	13 218	20 LB	31 26	0 00	31 26		20 85
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	38 96	0 00	38 96		9 74
2	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	15 231	23 LB	35 97	0 00	35 97		23 99
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
3	EA	1130006755	BRACH S(R) FOILED MINT PATTIES	25 320 LB	20 846	23 LB	45 56	0 00	45 56		34 17
2	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	14 717	3 BG	35 31	0 00	35 31		23 55

Cases Candy	5	Net Weight	106 370 LB	TOTAL PRODUCT AMOUNT	191 47
Cases Displays	0	Gross Weight	117 163 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	191 47

TERMS Net Due Within 10 Days
Net due by 07/11/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320-1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90640229 INVOICE DATE 07/03/2002

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100218310

DELIVERY DATE 07/02/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001461 STORE # 0215
SENTRY #215 - DSD
DEPOT 000370
7101 W LISBON AVE
MILWAUKEE WI 53210

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006191	HI-C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	35 31	0 00	35 31		11 76
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
2	EA	1130006439	CINNAMON DISKS	20 490 LB	15 218	23 LB	36 87	0 00	36 87		24 59
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006316	TWISTERS(R) CHERRY CANDY	16 230 LB	5 500	3 BG	29 22	0 00	29 22		9 73
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006755	BRACH S(R) FOILED MINT PATTIES	25 320 LB	6 949	23 LB	45 56	0 00	45 56		11 39
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	38 96	0 00	38 96		9 74
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	36 00	0 00	36 00		9 00
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	34 44	0 00	34 44		11 47

Cases Candy	5	Net Weight	101 650 LB	TOTAL PRODUCT AMOUNT	182 94
Cases Displays	0	Gross Weight	113 184 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	182 94

TERMS Net Due Within 10 Days
Net due by 07/13/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90696051 INVOICE DATE 10/21/2002

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100227702

DELIVERY DATE 10/18/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 3000526 STORE # 0627
SENTRY #627 - DSD
DEPOT 000370
701 N MEADOWBROOK
WAUKESHA WI 53188

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172	33 LB	80 28	0 00	80 28		20 07
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95

Cases Candy 2 Net Weight 54 320 LB
Cases Displays 0 Gross Weight 58 609 LB

TOTAL PRODUCT AMOUNT	115 73
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	115 73

TERMS Net Due Within 10 Days
Net due by 10/31/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90697453 INVOICE DATE 10/23/2002

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100228103

DELIVERY DATE 10/22/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639742 STORE # 0638
SENTRY #638 - DSD
DEPOT 000370
13255 HAMPTON AVENUE
BROOKFIELD WI 53005

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610	23 LB	36 60	0 00	36 60		12 19
2	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	14 218	21 LB	34 44	0 00	34 44		22 97
2	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	13 218	20 LB	31 26	0 00	31 26		20 85
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
3	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	22 827	23 LB	37 20	0 00	37 20		37 20
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75

Cases Candy 5 Net Weight 91 770 LB
Cases Displays 0 Gross Weight 102 784 LB

TOTAL PRODUCT AMOUNT	165 20
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	165 20

TERMS Net Due Within 10 Days
Net due by 11/02/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90697454 INVOICE DATE 10/23/2002

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100229504

DELIVERY DATE 10/22/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001462 STORE # 0638
SENTRY #638 - DSD
DEPOT 000370
13255 W HAMPTON AVE
BROOKFIELD WI 53005-7599

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	29 78	0 00	29 78		14 89
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
2	EA	1130006701	DOUBLE DIPPERS	20 LB	22 538	23 LB	51 80	0 00	51 80		51 80

Cases Candy	2	Net Weight	51 LB	TOTAL PRODUCT AMOUNT	121 07
Cases Displays	0	Gross Weight	55 725 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	121 07

TERMS Net Due Within 10 Days
Net due by 11/02/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections, Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90711662 INVOICE DATE 11/20/2002

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100232304

DELIVERY DATE 11/19/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800-283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001462 STORE # 0638
SENTRY #638 - DSD
DEPOT 000370
13255 W HAMPTON AVE
BROOKFIELD WI 53005-7599

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844 32 LB		77 72	0 00	77 72		38 86

Cases Candy	1	Net Weight	15 LB	TOTAL PRODUCT AMOUNT	38 86
Cases Displays	0	Gross Weight	15 844 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	38 86

TERMS Net Due Within 10 Days
Net due by 11/30/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90739120 INVOICE DATE 01/15/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100236503

DELIVERY DATE 01/14/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639742 STORE # 0638
SENTRY #638 - DSD
DEPOT 000370
13255 HAMPTON AVENUE
BROOKFIELD WI 53005

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
1	EA	1130099808	FCS Poly Bags	8 500 LB	8 500	9 LB	11 64	0 00	11 64		11 64
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33

Cases Candy	3	Net Weight	62 530 LB	TOTAL PRODUCT AMOUNT	125 13
Cases Displays	1	Gross Weight	68 879 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	125 13

TERMS Net Due Within 10 Days
Net due by 01/25/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90746926 INVOICE DATE 01/29/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100301403

DELIVERY DATE 01/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639742 STORE # 0638
SENTRY #638 - DSD
DEPOT 000370
13255 HAMPTON AVENUE
BROOKFIELD WI 53005

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
4	EA	1130056228	MILK MAID(R) CARAMELS - DSD	20 LB	22 821	4 BG	42 00	0 00	42 00		42 00
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33

Cases Candy	2	Net Weight	33 090 LB	TOTAL PRODUCT AMOUNT	69 57
Cases Displays	0	Gross Weight	37 539 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	69 57

TERMS Net Due Within 10 Days
Net due by 02/08/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S, I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90753432 INVOICE DATE 02/10/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100302407

DELIVERY DATE 02/07/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP-TO # 4001347 STORE # 0000
SENTRY - DSD
DEPOT 000370
831 W MORELAND BLVD
WAUKESHA WI 53186

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006191	HI-C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80

Cases Candy	3	Net Weight	70 380 LB	TOTAL PRODUCT AMOUNT	155 55
Cases Displays	0	Gross Weight	78 027 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	155 55

TERMS Net Due Within 10 Days
Net due by 02/20/2003

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THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY, WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90755124 INVOICE DATE 02/12/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100302803

DELIVERY DATE 02/11/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639742 STORE # 0638
SENTRY #638 - DSD
DEPOT 000370
13255 HAMPTON AVENUE
BROOKFIELD WI 53005

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 19	0 00	41 19		13 72
1	EA	1130006191	HI-C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15

Cases Candy	2	Net Weight	32 490 LB	TOTAL PRODUCT AMOUNT	68 18
Cases Displays	0	Gross Weight	36 295 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	68 18

TERMS Net Due Within 10 Days
Net due by 02/22/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90746927 INVOICE DATE 01/29/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100302804

DELIVERY DATE 01/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001462 STORE # 0638
SENTRY #638 - DSD
DEPOT 000370
13255 W HAMPTON AVE
BROOKFIELD WI 53005-7599

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
2	EA	1130006021	MAPLE NUT GOODIES	28 LB	14 929	30 LB	58 80	0 00	58 80		29 40
2	EA	1130006701	DOUBLE DIPPERS	20 LB	22 538	23 LB	51 80	0 00	51 80		51 80

Cases Candy	2	Net Weight	55 LB	TOTAL PRODUCT AMOUNT	135 58
Cases Displays	0	Gross Weight	59 863 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	135 58

TERMS Net Due Within 10 Days
Net due by 02/08/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach's Confections, Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90757341 INVOICE DATE 02/17/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100303104

DELIVERY DATE 02/14/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP-TO # 2636622 STORE # 0630
SENTRY #258 - DSD
DEPOT 000370
630 E WISCONSIN AVENUE
OCONOMOWOC WI 53066

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 19	0 00	41 19		13 72
1	EA	1130006664	BRACH S(R) EASTER FOIL WRAP CHOC BUNNIES	30 LB	32 280	32 LB	63 00	0 00	63 00		63 00
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
2	EA	1130006716	BRACH S MALTS(R)	18 LB	13 105	20 LB	46 62	0 00	46 62		31 10
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
2	EA	1130056228	MILK MAID(R) CARAMELS - DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006663	BRACH S(R) EASTER FOIL WRAPPED CHOC EGGS	38 LB	40 260	40 LB	79 80	0 00	79 80		79 80
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24

REPEAT INVOICE

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
02/17/2003	90757341	2

Cases Candy	9	Net Weight	216 200 LB		TOTAL PRODUCT AMOUNT	483 86
Cases Displays	0	Gross Weight	235 265	LB	BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in **USD**	483 86

TERMS Net Due Within 10 Days
Net due by 02/27/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90760351 INVOICE DATE 02/21/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100303705

DELIVERY DATE 02/20/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001463 STORE # 0160
SENTRY #522 - DSD
DEPOT 000370
1201 BELL AVE
HARTFORD WI 53027

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130099808	FCS Poly Bags	8 500 LB	8 500	9 LB	11 64	0 00	11 64		11 64
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 22	0 00	41 22		13 73
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
2	EA	1130006663	BRACH S(R) EASTER FOIL WRAPPED CHOC EGGS	38 LB	80 520	40 LB	79 80	0 00	79 80		159 60
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54

Cases Candy	5	Net Weight	171 090 LB	TOTAL PRODUCT AMOUNT	372 93
Cases Displays	1	Gross Weight	184 336 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	372 93

TERMS Net Due Within 10 Days
Net due by 03/03/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas, TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90761359 INVOICE DATE 02/24/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100303805

DELIVERY DATE 02/21/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001347 STORE # 0000
SENTRY - DSD
DEPOT 000370
831 W MORELAND BLVD
WAUKESHA WI 53186

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791 22 LB		51 80	0 00	51 80		25 90
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616 23 LB		42 00	0 00	42 00		13 99
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109 21 LB		39 78	0 00	39 78		13 25
1	EA	1130006997	WILD 'N FRUITY(R) GUMMI WORMS	32 LB	8 443 4 BG		67 20	0 00	67 20		16 80
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 353 21 LB		38 56	0 00	38 56		19 28
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359 3 BG		41 22	0 00	41 22		13 73
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446 34 LB		67 20	0 00	67 20		16 80
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063 8 LB		18 13	0 00	18 13		18 13
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109 21 LB		39 78	0 00	39 78		13 25
1	EA	1130056228	MILK MAID(R) CARAMELS - DSD	20 LB	5 705 4 BG		42 00	0 00	42 00		10 50
1	EA	1130006663	BRACH S(R) EASTER FOIL WRAPPED CHOC EGGS	38 LB	40 260 40 LB		79 80	0 00	79 80		79 80
1	EA	1130006191	HI-C(R) FRUIT SLICES	20 670 LB	7 609 23 LB		43 44	0 00	43 44		14 47
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609 23 LB		43 44	0 00	43 44		14 47
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90

Cases Candy 5 Net Weight 142 280 LB
Cases Displays 0 Gross Weight 155 663 LB

TOTAL PRODUCT AMOUNT 315 70
BACKHAUL ALLOWANCE 0 00
SPECIAL HANDLING CHARGES 0 00
STATE SALES TAX 0 00

FINAL AMOUNT in USD 315 70

TERMS Net Due Within 10 Days
Net due by 03/06/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90763915 INVOICE DATE 02/27/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100304202

DELIVERY DATE 02/26/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639742 STORE # 0638
SENTRY #638 - DSD
DEPOT 000370
13255 HAMPTON AVENUE
BROOKFIELD WI 53005

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89

Cases Candy	0	Net Weight	33 670 LB	TOTAL PRODUCT AMOUNT	70 81
Cases Displays	0	Gross Weight	37 802 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	70 81

TERMS Net Due Within 10 Days
Net due by 03/09/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach's Confections, Inc
P O Box 201120
Dallas, TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90765371 INVOICE DATE 03/03/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100304503

DELIVERY DATE 02/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636622 STORE # 0630
SENTRY #258 - DSD
DEPOT 000370
630 E WISCONSIN AVENUE
OCONOMOWOC WI 53066

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006329	BLUE CHOMPERS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13

Cases Candy 3 Net Weight 107 660 LB
Cases Displays 0 Gross Weight 117 773 LB

TOTAL PRODUCT AMOUNT	248 98
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	248 98

TERMS Net Due Within 10 Days
Net due by 03/13/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90768386 INVOICE DATE 03/07/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100305105

DELIVERY DATE 03/06/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800-283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP-TO # 4001463 STORE # 0160
SENTRY #522 - DSD
DEPOT 000370
1201 BELL AVE
HARTFORD WI 53027

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130006701	DOUBLE DIPPERS	20 LB	22 538	23 LB	51 80	0 00	51 80		51 80
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006157	HI-C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	6 406	26 LB	48 64	0 00	48 64		12 16
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610	23 LB	42 75	0 00	42 75		14 24
1	EA	1130006997	WILD 'N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80

REPEAT INVOICE

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
03/07/2003	90768386	2

Cases Candy	3	Net Weight	131 940 LB		TOTAL PRODUCT AMOUNT	301 09
Cases Displays	0	Gross Weight	144 932 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in **USD**	301 09

TERMS Net Due Within 10 Days
Net due by 03/17/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach's Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90767841 INVOICE DATE 03/06/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100305205

DELIVERY DATE 03/05/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 3000526 STORE # 0627
SENTRY #627 - DSD
DEPOT 000370
701 N MEADOWBROOK
WAUKESHA WI 53188

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006664	BRACH'S(R) EASTER FOIL WRAP CHOC BUNNIES	30 LB	32 280 32 LB		63 00	0 00	63 00		63 00
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552 20 LB		46 68	0 00	46 68		15 54
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247 21 LB		51 80	0 00	51 80		12 95
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791 22 LB		51 80	0 00	51 80		25 90
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90
1	EA	1130006157	HI-C(R) GUMMY FRUITS	32 LB	8 422 4 BG		67 20	0 00	67 20		16 80

Cases Candy	4	Net Weight	96 500 LB	TOTAL PRODUCT AMOUNT	231 32
Cases Displays	0	Gross Weight	105 021 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	231 32

TERMS Net Due Within 10 Days
Net due by 03/16/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach's Confections Inc
P O Box 201120
Dallas TX 75320-1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90640232 INVOICE DATE 07/03/2002

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120218310

DELIVERY DATE 07/02/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001466 STORE # 0702
SENTRY #702 - DSD
DEPOT 000370
726 MIDVALE BLVD NORTH
MADISON WI 53705-3207

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	38 96	0 00	38 96		9 74
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006755	BRACH S(R) FOILED MINT PATTIES	25 320 LB	6 949	23 LB	45 56	0 00	45 56		11 39

Cases Candy	3	Net Weight	69 040 LB	TOTAL PRODUCT AMOUNT	143 66
Cases Displays	0	Gross Weight	76 322 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	143 66

TERMS Net Due Within 10 Days
Net due by 07/13/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY, WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S, I N C

REMIT TO Brach s Confections, Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90689269 INVOICE DATE 10/08/2002

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120227306

DELIVERY DATE 10/07/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639453 STORE # 0333
SENTRY #333 - DSD
DEPOT 000370
1052 W MAIN STREET
SUN PRAIRIE WI 53590

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006229	BRACH'S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	35 31	0 00	35 31		11 76
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006402	Wild 'N Fruity Hard Candy DSD	20 340 LB	7 610	23 LB	36 60	0 00	36 60		12 19
4	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	22 821	4 BG	36 00	0 00	36 00		36 00
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	33 04	0 00	33 04		8 26
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006191	HI-C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	56 00	0 00	56 00		14 00

REPEAT INVOICE

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
10/08/2002	90689269	2

Cases Candy	8	Net Weight	153 970 LB		TOTAL PRODUCT AMOUNT	327 92
Cases Displays	0	Gross Weight	171 462 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in **USD**	327 92

TERMS Net Due Within 10 Days
Net due by 10/18/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90696793 INVOICE DATE 10/22/2002

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120228708

DELIVERY DATE 10/21/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639453 STORE # 0333
SENTRY #333 - DSD
DEPOT 000370
1052 W MAIN STREET
SUN PRAIRIE WI 53590

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006191	HI-C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	34 44	0 00	34 44		11 47
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610	23 LB	36 60	0 00	36 60		12 19
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172	33 LB	80 28	0 00	80 28		20 07
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	64 00	0 00	64 00		16 00
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
8	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	45 642	4 BG	36 00	0 00	36 00		72 00
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	6 406	26 LB	41 68	0 00	41 68		10 42
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 423	21 LB	33 04	0 00	33 04		16 52
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28

REPEAT INVOICE

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
10/22/2002	90696793	2

Cases Candy	10	Net Weight	197 730 LB		TOTAL PRODUCT AMOUNT	416 92
Cases Displays	0	Gross Weight	220 860 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in **USD**	416 92

TERMS Net Due Within 10 Days
Net due by 11/01/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90703651 INVOICE DATE 11/05/2002

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120230109

DELIVERY DATE 11/04/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP-TO # 2639453 STORE # 0333
SENTRY #333 - DSD
DEPOT 000370
1052 W MAIN STREET
SUN PRAIRIE WI 53590

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	45 44	0 00	45 44		11 36
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
1	EA	1130006157	HI-C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13

REPEAT INVOICE

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
11/05/2002	90703651	2

Cases Candy	6	Net Weight	119 290 LB		TOTAL PRODUCT AMOUNT	279 62
Cases Displays	0	Gross Weight	130 706 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in **USD**	279 62

TERMS Net Due Within 10 Days
Net due by 11/15/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90707267 INVOICE DATE 11/12/2002

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120230806

DELIVERY DATE 11/11/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639453 STORE # 0333
SENTRY #333 - DSD
DEPOT 000370
1052 W MAIN STREET
SUN PRAIRIE WI 53590

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
2	EA	1130006716	BRACH S MALTS(R)	18 LB	13 105	20 LB	46 62	0 00	46 62		31 10
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 19	0 00	41 19		13 72
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610	23 LB	42 72	0 00	42 72		14 23
6	EA	1130006249	PEPPERMINT NOUGATS	20 250 LB	45 654	23 LB	42 54	0 00	42 54		85 08
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	6 406	26 LB	48 64	0 00	48 64		12 16

Cases Candy	7	Net Weight	142 100 LB	TOTAL PRODUCT AMOUNT	319 72
Cases Displays	0	Gross Weight	157 202 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	319 72

TERMS Net Due Within 10 Days
Net due by 11/22/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90745789 INVOICE DATE 01/27/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120235401

DELIVERY DATE 01/24/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2635599 STORE # 0030
SENTRY #030 - DSD
DEPOT 000370
831 GREENRIDGE CT
MUKWONAGO WI 53149

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172	33 LB	80 28	0 00	80 28		20 07
2	EA	1130006716	BRACH S MALTS(R)	18 LB	13 105	20 LB	46 62	0 00	46 62		31 10

Cases Candy	2	Net Weight	34 750 LB	TOTAL PRODUCT AMOUNT	90 02
Cases Displays	0	Gross Weight	37 793 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	90 02

TERMS Net Due Within 10 Days
Net due by 02/06/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas, TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90746321 INVOICE DATE 01/28/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120302008

DELIVERY DATE 01/27/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639453 STORE # 0333
SENTRY #333 - DSD
DEPOT 000370
1052 W MAIN STREET
SUN PRAIRIE WI 53590

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	45 44	0 00	45 44		11 36
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006195	HI-C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	6 406	26 LB	48 64	0 00	48 64		12 16
1	EA	1130056228	MILK MAID(R) CARAMELS - DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006191	HI-C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006255	SUNDAES NEAPOLITAN COCONUT	33 360 LB	9 100	36 LB	70 04	0 00	70 04		17 51
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006329	BLUE CHOMPERS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80

REPEAT INVOICE

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
01/28/2003	90746321	2

Cases Candy	5	Net Weight	129 170 LB		TOTAL PRODUCT AMOUNT	285 41
Cases Displays	0	Gross Weight	140 869 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in **USD**	285 41

TERMS Net Due Within 10 Days
Net due by 02/07/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach's Confections Inc
P O Box 201120
Dallas TX 75320-1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90746929 INVOICE DATE 01/29/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120302105

DELIVERY DATE 01/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001466 STORE # 0702
SENTRY #702 - DSD
DEPOT 000370
726 MIDVALE BLVD NORTH
MADISON WI 53705-3207

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50

Cases Candy 3 Net Weight 55 540 LB
Cases Displays 0 Gross Weight 61 454 LB

TOTAL PRODUCT AMOUNT	131 79
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	131 79

TERMS Net Due Within 10 Days
Net due by 02/08/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections, Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90750903 INVOICE DATE 02/05/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120302708

DELIVERY DATE 02/03/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639453 STORE # 0333
SENTRY #333 - DSD
DEPOT 000370
1052 W MAIN STREET
SUN PRAIRIE WI 53590

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130056228	MILK MAID(R) CARAMELS - DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130099808	FCS Poly Bags	8 500 LB	8 500	9 LB	11 64	0 00	11 64		11 64
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
2	EA	1130006701	DOUBLE DIPPERS	20 LB	22 538	23 LB	51 80	0 00	51 80		51 80
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	67 20	0 00	67 20		16 80

Cases Candy	4	Net Weight	94 370 LB	TOTAL PRODUCT AMOUNT	208 94
Cases Displays	1	Gross Weight	103 126 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	208 94

TERMS Net Due Within 10 Days
Net due by 02/15/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90758073 INVOICE DATE 02/18/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120303406

DELIVERY DATE 02/17/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2635062 STORE # 0645
SENTRY #645 - DSD
DEPOT 000370
645 THIRD STREET
PRAIRIE DU SAC WI 53578

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610	23 LB	42 72	0 00	42 72		14 23
1	EA	1130006255	SUNDAES NEAPOLITAN COCONUT	33 360 LB	9 100	36 LB	70 04	0 00	70 04		17 51
1	EA	1130006664	BRACH S(R) EASTER FOIL WRAP CHOC BUNNIES	30 LB	32 280	32 LB	63 00	0 00	63 00		63 00
1	EA	1130006663	BRACH S(R) EASTER FOIL WRAPPED CHOC EGGS	38 LB	40 260	40 LB	79 80	0 00	79 80		79 80

REPEAT INVOICE

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
02/18/2003	90758073	2

Cases Candy	7	Net Weight	180 300 LB		TOTAL PRODUCT AMOUNT	397 02
Cases Displays	0	Gross Weight	196 259 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in **USD**	397 02

TERMS Net Due Within 10 Days
Net due by 02/28/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90754202 INVOICE DATE 02/11/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120303408

DELIVERY DATE 02/10/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP-TO # 2639453 STORE # 0333
SENTRY #333 - DSD
DEPOT 000370
1052 W MAIN STREET
SUN PRAIRIE WI 53590

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465 34 LB		67 20	0 00	67 20		16 80
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446 34 LB		67 20	0 00	67 20		16 80
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610 23 LB		42 72	0 00	42 72		14 23
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859 24 LB		44 67	0 00	44 67		14 88
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609 20 LB		36 48	0 00	36 48		12 15
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552 20 LB		46 62	0 00	46 62		15 52
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130006717	BRIDGE MIX	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465 30 LB		58 80	0 00	58 80		14 70
1	EA	1130056228	MILK MAID(R) CARAMELS - DSD	20 LB	5 705 4 BG		42 00	0 00	42 00		10 50
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609 23 LB		43 41	0 00	43 41		14 46
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616 23 LB		41 97	0 00	41 97		13 98
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552 23 LB		43 41	0 00	43 41		14 46
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063 8 LB		18 13	0 00	18 13		18 13

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90768392 INVOICE DATE 03/07/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120303701

DELIVERY DATE 03/06/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 3419134 STORE # 0581
SENTRY #581 - DSD
DEPOT 000370
4602 COTTAGE GROVE
MADISON WI 53716

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
2	EA	1130006664	BRACH S(R) EASTER FOIL WRAP CHOC BUNNIES	30 LB	64 560	32 LB	63 00	0 00	63 00		126 00
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130099808	FCS Poly Bags	8 500 LB	8 500	9 LB	11 64	0 00	11 64		11 64
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 22	0 00	41 22		13 73

Cases Candy 3 Net Weight 129 420 LB
Cases Displays 1 Gross Weight 141 667 LB

TOTAL PRODUCT AMOUNT	265 68
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	265 68

TERMS Net Due Within 10 Days
Net due by 03/17/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
02/11/2003	90754202	2

Cases Candy	6	Net Weight	122 600 LB		TOTAL PRODUCT AMOUNT	284 10
Cases Displays	0	Gross Weight	134 855 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	284 10

TERMS Net Due Within 10 Days
Net due by 02/21/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90760353 INVOICE DATE 02/21/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120303708

DELIVERY DATE 02/20/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001360 STORE # 0320
SENTRY #320 - DSD
DEPOT 000370
1604 CENTER AVENUE
BRODHEAD WI 53520-1754

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
2	EA	1130006663	BRACH S(R) EASTER FOIL WRAPPED CHOC EGGS	38 LB	80 520	40 LB	79 80	0 00	79 80		159 60
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70

Cases Candy	2	Net Weight	89 LB	TOTAL PRODUCT AMOUNT	189 84
Cases Displays	0	Gross Weight	94 537 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	189 84

TERMS Net Due Within 10 Days
Net due by 03/03/2003

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90758074 INVOICE DATE 02/18/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120304106

DELIVERY DATE 02/17/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639453 STORE # 0333
SENTRY #333 - DSD
DEPOT 000370
1052 W MAIN STREET
SUN PRAIRIE WI 53590

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 19	0 00	41 19		13 72
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006663	BRACH S(R) EASTER FOIL WRAPPED CHOC EGGS	38 LB	40 260	40 LB	79 80	0 00	79 80		79 80
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006255	SUNDAES NEAPOLITAN COCONUT	33 360 LB	9 100	36 LB	70 04	0 00	70 04		17 51
1	EA	1130006329	BLUE CHOMPERS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006664	BRACH S(R) EASTER FOIL WRAP CHOC BUNNIES	30 LB	32 280	32 LB	63 00	0 00	63 00		63 00
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
02/18/2003	90758074	2

Cases Candy	9	Net Weight	208 440 LB		TOTAL PRODUCT AMOUNT	457 84
Cases Displays	0	Gross Weight	226 066 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	457 84

TERMS Net Due Within 10 Days
Net due by 02/28/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90758744 INVOICE DATE 02/19/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120304204

DELIVERY DATE 02/18/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001466 STORE # 0702
SENTRY #702 - DSD
DEPOT 000370
726 MIDVALE BLVD NORTH
MADISON WI 53705-3207

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130099808	FCS Poly Bags	8 500 LB	8 500	9 LB	11 64	0 00	11 64		11 64
1	EA	1130099813	FCS PAPER BAGS FOR LOOSE	10 650 LB	10 650	500 BG	10 60	0 00	10 60		10 60
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	45 44	0 00	45 44		11 36
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 19	0 00	41 19		13 72
2	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	14 844	30 LB	72 52	0 00	72 52		36 26
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43

Cases Candy	4	Net Weight	96 510 LB	TOTAL PRODUCT AMOUNT	198 09
Cases Displays	2	Gross Weight	104 292 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	198 09

TERMS Net Due Within 10 Days
Net due by 03/01/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90768393 INVOICE DATE 03/07/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120305107

DELIVERY DATE 03/06/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001360 STORE # 0320
SENTRY #320 - DSD
DEPOT 000370
1604 CENTER AVENUE
BRODHEAD WI 53520-1754

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54

Cases Candy	2	Net Weight	55 LB	TOTAL PRODUCT AMOUNT	139 03
Cases Displays	0	Gross Weight	59 821 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	139 03

TERMS Net Due Within 10 Days
Net due by 03/17/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90765373 INVOICE DATE 03/03/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120305206

DELIVERY DATE 02/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP-TO # 2636623 STORE # 0020
SENTRY #126 - DSD
DEPOT 000370
1260 MAIN STREET
WHITEWATER WI 53190

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16

Cases Candy	4	Net Weight	113 970 LB	TOTAL PRODUCT AMOUNT	267 52
Cases Displays	0	Gross Weight	124 011 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	267 52

TERMS Net Due Within 10 Days
Net due by 03/13/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90766121 INVOICE DATE 03/04/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120305506

DELIVERY DATE 03/03/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP-TO # 2639453 STORE # 0333
SENTRY #333 - DSD
DEPOT 000370
1052 W MAIN STREET
SUN PRAIRIE WI 53590

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130006191	HI-C(R) FRUIT SLICES	20 670 LB	15 218	23 LB	43 40	0 00	43 40		28 94
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172	33 LB	80 28	0 00	80 28		20 07
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
03/04/2003	90766121	2

Cases Candy	3	Net Weight	127 LB		TOTAL PRODUCT AMOUNT	296 09
Cases Displays	0	Gross Weight	139 286	LB	BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	296 09

TERMS Net Due Within 10 Days
Net due by 03/14/2003

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90766980 INVOICE DATE 03/05/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120305604

DELIVERY DATE 03/04/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP-TO # 4001466 STORE # 0702
SENTRY #702 - DSD
DEPOT 000370
726 MIDVALE BLVD NORTH
MADISON WI 53705-3207

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006191	HI-C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	6 406	26 LB	48 64	0 00	48 64		12 16
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 22	0 00	41 22		13 73

Cases Candy	2	Net Weight	79 040 LB	TOTAL PRODUCT AMOUNT	176 63
Cases Displays	0	Gross Weight	87 003 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	176 63

TERMS Net Due Within 10 Days
Net due by 03/15/2003

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90737472 INVOICE DATE 01/13/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100236107

DELIVERY DATE 01/10/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP-TO # 4001347 STORE # 0000
SENTRY - DSD
DEPOT 000370
831 W MORELAND BLVD
WAUKESHA WI 53186

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 19	0 00	41 19		13 72
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
3	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	17 116	4 BG	42 00	0 00	42 00		31 50
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
01/13/2003	90737472	2

Cases Candy	7	Net Weight	125 750 LB		TOTAL PRODUCT AMOUNT	279 01
Cases Displays	0	Gross Weight	140 196 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	279 01

TERMS Net Due Within 10 Days
Net due by 01/23/2003

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THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90745786 INVOICE DATE 01/27/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100301004

DELIVERY DATE 01/24/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 3000526 STORE # 0627
SENTRY #627 - DSD
DEPOT 000370
701 N MEADOWBROOK
WAUKESHA WI 53188

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
8	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	41 690 LB	21	38 56	0 00	38 56		77 12
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860 LB	24	44 67	0 00	44 67		14 88
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859 LB	24	44 67	0 00	44 67		14 88
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172 LB	33	80 28	0 00	80 28		20 07
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465 LB	34	67 20	0 00	67 20		16 80
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859 LB	24	44 67	0 00	44 67		14 88

Cases Candy 3 Net Weight 73 740 LB
Cases Displays 0 Gross Weight 81 905 LB

TOTAL PRODUCT AMOUNT	158 63
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	158 63

TERMS Net Due Within 10 Days
Net due by 02/06/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90710898 INVOICE DATE 11/19/2002

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120231507

DELIVERY DATE 11/18/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP-TO # 2639453 STORE # 0333
SENTRY #333 - DSD
DEPOT 000370
1052 W MAIN STREET
SUN PRAIRIE WI 53590

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172	33 LB	80 28	0 00	80 28		20 07
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90

Cases Candy	5	Net Weight	103 980 LB	TOTAL PRODUCT AMOUNT	233 94
Cases Displays	0	Gross Weight	114 917 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	233 94

TERMS Net Due Within 10 Days
Net due by 11/29/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90739122 INVOICE DATE 01/15/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120300610

DELIVERY DATE 01/13/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639453 STORE # 0333
SENTRY #333 - DSD
DEPOT 000370
1052 W MAIN STREET
SUN PRAIRIE WI 53590

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609 23 LB		43 41	0 00	43 41		14 46
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109 21 LB		40 20	0 00	40 20		13 39
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609 23 LB		43 02	0 00	43 02		14 33
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172 33 LB		80 28	0 00	80 28		20 07
1	EA	1130006329	BLUE CHOMPERS(TM)	32 LB	8 465 34 LB		67 20	0 00	67 20		16 80
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109 21 LB		39 75	0 00	39 75		13 24
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705 4 BG		42 00	0 00	42 00		10 50
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859 24 LB		44 67	0 00	44 67		14 88
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609 20 LB		36 48	0 00	36 48		12 15
1	EA	1130099813	FCS PAPER BAGS FOR LOOSE	10 650 LB	10 650 500 BG		10 60	0 00	10 60		10 60
1	EA	1130006255	SUNDAES NEAPOLITAN COCONUT	33 360 LB	9 100 36 LB		70 04	0 00	70 04		17 51
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063 8 LB		18 13	0 00	18 13		18 13
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609 23 LB		43 02	0 00	43 02		14 33
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90

Cases Candy	5	Net Weight	110 310 LB	TOTAL PRODUCT AMOUNT	235 72
Cases Displays	1	Gross Weight	120 859 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	235 72

TERMS Net Due Within 10 Days
Net due by 01/25/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90553661 INVOICE DATE 01/02/2002

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010136201

DELIVERY DATE 12/28/2001

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636626 STORE # 0135
SENTRY #140 - DSD
DEPOT 000370
1140 S 30TH ST
MANITOWOC WI 54220

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	56 00	0 00	56 00		14 00
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 422	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	35 31	0 00	35 31		11 76
1	CS	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1180006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006790	PARTY MIX(R)	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43

Cases Candy 4 Net Weight 82 910 LB
Cases Displays 0 Gross Weight 90 464 LB

TOTAL PRODUCT AMOUNT	174 75
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	174 75

TERMS Net Due Within 10 Days
Net due by 01/12/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90724063 INVOICE DATE 12/16/2002

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100234704

DELIVERY DATE 12/13/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001347 STORE # 0000
SENTRY - DSD
DEPOT 000370
831 W MORELAND BLVD
WAUKESHA WI 53186

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006717	BRIDGE MIX	28 LB	7 422 LB	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552 LB	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609 LB	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109 LB	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109 LB	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859 LB	24 LB	44 67	0 00	44 67		14 88
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791 LB	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 LB	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269 LB	23 LB	51 80	0 00	51 80		25 90
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211 LB	21 LB	38 56	0 00	38 56		9 64

Cases Candy 3 Net Weight 70 590 LB
Cases Displays 0 Gross Weight 77 853 LB

TOTAL PRODUCT AMOUNT	168 03
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	168 03

TERMS Net Due Within 10 Days
Net due by 12/26/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90773605 INVOICE DATE 03/17/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090306608

DELIVERY DATE 03/14/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001333 STORE # 0102
SENTRY #206- DSD
DEPOT 000370
10282 W NATIONAL AVENUE
WEST ALLIS WI 53227-2029

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47

Cases Candy	2	Net Weight	85 420 LB	TOTAL PRODUCT AMOUNT	196 05
Cases Displays	0	Gross Weight	94 685 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	196 05

TERMS Net Due Within 10 Days
Net due by 03/27/2003

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90775126 INVOICE DATE 03/19/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090307005

DELIVERY DATE 03/18/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636616 STORE # 0035
SENTRY #856 DSD
DEPOT 000370
8561 S HOWELL AVENUE
OAK CREEK WI 53154

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	45 44	0 00	45 44		11 36

Cases Candy	1	Net Weight	16 890 LB	TOTAL PRODUCT AMOUNT	35 47
Cases Displays	0	Gross Weight	18 750 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	35 47

TERMS Net Due Within 10 Days
Net due by 03/29/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90776844 INVOICE DATE 03/21/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090307209

DELIVERY DATE 03/20/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636620 STORE # 0075
SENTRY #714 DSD
DEPOT 000370
7140 S 76TH STREET
FRANKLIN WI 53132

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 353	21 LB	38 56	0 00	38 56		19 28
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130099808	FCS Poly Bags	8 500 LB	8 500	9 LB	11 64	0 00	11 64		11 64

Cases Candy 1 Net Weight 48 650 LB
Cases Displays 1 Gross Weight 53 744 LB

TOTAL PRODUCT AMOUNT	96 06
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	96 06

TERMS Net Due Within 10 Days
Net due by 03/31/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90777762 INVOICE DATE 03/24/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090307306

DELIVERY DATE 03/21/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001333 STORE # 0102
SENTRY #206- DSD
DEPOT 000370
10282 W NATIONAL AVENUE
WEST ALLIS WI 53227-2029

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 22	0 00	41 22		13 73
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64

Cases Candy	1	Net Weight	59 580 LB	TOTAL PRODUCT AMOUNT	130 12
Cases Displays	0	Gross Weight	66 747 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	130 12

TERMS Net Due Within 10 Days
Net due by 04/03/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90779186 INVOICE DATE 03/26/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100307002

DELIVERY DATE 03/25/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639742 STORE # 0638
SENTRY #237 - DSD
DEPOT 000370
13255 HAMPTON AVENUE
BROOKFIELD WI 53005

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25

Cases Candy	0	Net Weight	26 130 LB	TOTAL PRODUCT AMOUNT	54 98
Cases Displays	0	Gross Weight	29 443 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	54 98

TERMS Net Due Within 10 Days
Net due by 04/05/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90780422 INVOICE DATE 03/28/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090307903

DELIVERY DATE 03/27/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639556 STORE # 0485
SENTRY #485 - DSD
DEPOT 000370
5200 W OKLAHOMA
MILWAUKEE WI 53217

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
2	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	14 218	21 LB	39 74	0 00	39 74		26 50
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
2	EA	1130056755	BRACH'S(R) FOILED MINT PATTIES	18 360 LB	10 353	21 LB	38 56	0 00	38 56		19 28
2	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	15 718	24 LB	44 66	0 00	44 66		29 78
3	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	17 116	4 BG	42 00	0 00	42 00		31 50
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34

Cases Candy 1 Net Weight 90 500 LB
Cases Displays 0 Gross Weight 101 816 LB

TOTAL PRODUCT AMOUNT	190 16
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	190 16

TERMS Net Due Within 10 Days
Net due by 04/07/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90780423 INVOICE DATE 03/28/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090307909

DELIVERY DATE 03/27/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636620 STORE # 0075
SENTRY #714 - DSD
DEPOT 000370
7140 S 76TH STREET
FRANKLIN WI 53132

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 22	0 00	41 22		13 73
1	EA	1130006255	SUNDAES NEAPOLITAN COCONUT	33 360 LB	9 100	36 LB	70 04	0 00	70 04		17 51

Cases Candy	1	Net Weight	46 720 LB	TOTAL PRODUCT AMOUNT	98 11
Cases Displays	0	Gross Weight	51 764 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	98 11

TERMS Net Due Within 10 Days
Net due by 04/07/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90776155 INVOICE DATE 03/20/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100305204

DELIVERY DATE 03/19/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 3002728 STORE # 0254
SENTRY #254 DSD
DEPOT 000370
N63 W 23736 MAIN STREET
SUSSEX WI 53089

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 22	0 00	41 22		13 73
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 353	21 LB	38 56	0 00	38 56		19 28
2	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	15 218	23 LB	43 40	0 00	43 40		28 94
2	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	15 231	23 LB	41 96	0 00	41 96		27 98
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130099808	FCS Poly Bags	8 500 LB	8 500	9 LB	11 64	0 00	11 64		11 64
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00

Cases Candy 1 Net Weight 93 340 LB
Cases Displays 1 Gross Weight 104 117 LB

TOTAL PRODUCT AMOUNT	189 91
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in **USD**	189 91

TERMS Net Due Within 10 Days
Net due by 03/30/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90773604 INVOICE DATE 03/17/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100305903

DELIVERY DATE 03/14/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636622 STORE # 0630
SENTRY #258 DSD
DEPOT 000370
630 E WISCONSIN AVENUE
OCONOMOWOC WI 53066

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
2	EA	1130006716	BRACH S MALTS(R)	18 LB	13 105	20 LB	46 61	0 00	46 61		31 09
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	44 70	0 00	44 70		14 89

Cases Candy 2
Cases Displays 0

Net Weight 65 470 LB
Gross Weight 71 200 LB

TOTAL PRODUCT AMOUNT	154 17
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	154 17

TERMS Net Due Within 10 Days
Net due by 03/27/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90777760 INVOICE DATE 03/24/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100306406

DELIVERY DATE 03/21/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 3000526 STORE # 0627
SENTRY #627 - DSD
DEPOT 000370
701 N MEADOWBROOK
WAUKESHA WI 53188

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 22	0 00	41 22		13 73
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172	33 LB	80 28	0 00	80 28		20 07
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
2	EA	1130006716	BRACH S MALTS(R)	18 LB	13 105	20 LB	46 61	0 00	46 61		31 09
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47

REPEAT INVOICE

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
03/24/2003	90777760	2

Cases Candy	3	Net Weight	135 800 LB		TOTAL PRODUCT AMOUNT	317 67
Cases Displays	0	Gross Weight	148 911	LB	BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in **USD**	317 67

TERMS Net Due Within 10 Days
Net due by 04/03/2003

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90777761 INVOICE DATE 03/24/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100306601

DELIVERY DATE 03/21/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001347 STORE # 0000
SENTRY - DSD
DEPOT 000370
831 W MORELAND BLVD
WAUKESHA WI 53186

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610	23 LB	42 75	0 00	42 75		14 24

Cases Candy	0	Net Weight	44 910 LB	TOTAL PRODUCT AMOUNT	97 25
Cases Displays	0	Gross Weight	50 207 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	97 25

TERMS Net Due Within 10 Days
Net due by 04/03/2003

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90780421 INVOICE DATE 03/28/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100307210

DELIVERY DATE 03/27/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001464 STORE # 0660
SENTRY #292 - DSD
DEPOT 000370
2938 OAKLAND AVE
MILWAUKEE WI 53211-3228

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 353	21 LB	38 56	0 00	38 56		19 28
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
2	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	14 218	21 LB	39 74	0 00	39 74		26 50
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25

Cases Candy	2	Net Weight	106 940 LB	TOTAL PRODUCT AMOUNT	231 69
Cases Displays	0	Gross Weight	119 065 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	231 69

TERMS Net Due Within 10 Days
Net due by 04/07/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90777763 INVOICE DATE 03/24/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120305201

DELIVERY DATE 03/21/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2635599 STORE # 0030
SENTRY #030 - DSD
DEPOT 000370
831 GREENRIDGE CT
MUKWONAGO WI 53149

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90

Cases Candy	1	Net Weight	16 LB	TOTAL PRODUCT AMOUNT	41 44
Cases Displays	0	Gross Weight	17 821 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	41 44

TERMS Net Due Within 10 Days
Net due by 04/03/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90776846 INVOICE DATE 03/21/2003

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010306506

DELIVERY DATE 03/20/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636613 STORE # 0085
SENTRY #101 - DSD
DEPOT 000370
7 HILLS ROAD
PORT WASHINGTON WI 53074

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 22	0 00	41 22		13 73
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
2	EA	1130006716	BRACH S MALTS(R)	18 LB	13 105	20 LB	46 61	0 00	46 61		31 09
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80

Cases Candy	2	Net Weight	83 310 LB	TOTAL PRODUCT AMOUNT	200 21
Cases Displays	0	Gross Weight	90 701 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	200 21

TERMS Net Due Within 10 Days
Net due by 03/31/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90776842 INVOICE DATE 03/21/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100306505

DELIVERY DATE 03/20/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001463 STORE # 0160
SENTRY #522 - DSD
DEPOT 000370
1201 BELL AVE
HARTFORD WI 53027

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90

Cases Candy	2	Net Weight	83 750 LB	TOTAL PRODUCT AMOUNT	191 67
Cases Displays	0	Gross Weight	92 350 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	191 67

TERMS Net Due Within 10 Days
Net due by 03/31/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections, Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90779186 INVOICE DATE 03/26/2003

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100307002

DELIVERY DATE 03/25/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639742 STORE # 0638
SENTRY #237 - DSD
DEPOT 000370
13255 HAMPTON AVENUE
BROOKFIELD WI 53005

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109 21 LB		40 23	0 00	40 23		13 40
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616 23 LB		42 00	0 00	42 00		13 99
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609 23 LB		43 05	0 00	43 05		14 34
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109 21 LB		39 78	0 00	39 78		13 25

Cases Candy 0 Net Weight 26 130 LB
Cases Displays 0 Gross Weight 29 443 LB

TOTAL PRODUCT AMOUNT	54 98
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in **USD**	54 98

TERMS Net Due Within 10 Days
Net due by 04/05/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90774396 INVOICE DATE 03/18/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120306205

DELIVERY DATE 03/17/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2635062 STORE # 0645
SENTRY #645 - DSD
DEPOT 000370
645 THIRD STREET
PRAIRIE DU SAC WI 53578

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006717	BRIDGE MIX	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130099813	FCS PAPER BAGS FOR LOOSE	10 650 LB	10 650 500 BG		10 60	0 00	10 60		10 60
2	EA	1130006701	DOUBLE DIPPERS	20 LB	22 538 23 LB		51 80	0 00	51 80		51 80
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465 30 LB		58 80	0 00	58 80		14 70
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247 21 LB		51 80	0 00	51 80		12 95
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465 34 LB		67 20	0 00	67 20		16 80
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609 23 LB		43 44	0 00	43 44		14 47
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609 20 LB		36 51	0 00	36 51		12 16
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705 4 BG		42 00	0 00	42 00		10 50
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269 2 BG		51 80	0 00	51 80		25 90
2	EA	1130006716	BRACH S MALTS(R)	18 LB	13 105 20 LB		46 61	0 00	46 61		31 09
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109 21 LB		39 78	0 00	39 78		13 25
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43

Cases Candy 3
Cases Displays 1

Net Weight 118 140 LB
Gross Weight 128 537 LB

TOTAL PRODUCT AMOUNT	269 91
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	269 91

TERMS Net Due Within 10 Days
Net due by 03/28/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90776848 INVOICE DATE 03/21/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120306509

DELIVERY DATE 03/20/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001360 STORE # 0320
SENTRY #320 - DSD
DEPOT 000370
1604 CENTER AVENUE
BRODHEAD WI 53520-1754

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13

Cases Candy	2	Net Weight	41 500 LB	TOTAL PRODUCT AMOUNT	107 49
Cases Displays	0	Gross Weight	45 304 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	107 49

TERMS Net Due Within 10 Days
Net due by 03/31/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90773606 INVOICE DATE 03/17/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120306606

DELIVERY DATE 03/14/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636623 STORE # 0020
SENTRY #126 - DSD
DEPOT 000370
1260 MAIN STREET
WHITEWATER WI 53190

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791 22 LB		51 80	0 00	51 80		25 90
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176 21 LB		38 56	0 00	38 56		9 64
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247 21 LB		51 80	0 00	51 80		12 95
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269 2 BG		51 80	0 00	51 80		25 90
1	EA	1130006255	SUNDAES NEAPOLITAN COCONUT	33 360 LB	9 100 36 LB		70 04	0 00	70 04		17 51
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616 23 LB		42 00	0 00	42 00		13 99
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705 4 BG		42 00	0 00	42 00		10 50
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609 23 LB		43 44	0 00	43 44		14 47

Cases Candy	3	Net Weight	70 980 LB	TOTAL PRODUCT AMOUNT	168 42
Cases Displays	0	Gross Weight	77 857 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	168 42

TERMS Net Due Within 10 Days
Net due by 03/27/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference CR MEMO NUMBER with Remittance
PRD ZCPY

Ship To # 2636629 Store # 0025
SENTRY #151 - DSD
2151 ROYAL
MONONA WI 53713

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Credit Memo

Cr Memo #	Date	Payer
90775659	03/19/2003	21488
Cust PO No		Date
0120307701		03/18/2003
Order No		Sold To
60193388		8768
Cust Serv Dept		Broker
800 283 6659		2012
Delivery No		Reference No

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
25	EA	1180099993	CREDIT $2 10	1 LB	25	1 BG	2 10	0 00	2 10		52 50

Cases Candy	25	TOTAL PRODUCT AMOUNT	52 50
Cases Displays	0	BACKHAUL ALLOWANCE	0 00
		SPECIAL HANDLING CHARGES	0 00
		STATE SALES TAX	0 00
		FINAL AMOUNT in **USD**	52 50

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT CREDIT MEMO

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90723259 INVOICE DATE 12/13/2002

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010231804

DELIVERY DATE 12/12/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001426 STORE # 0070
SENTRY #195 - DSD
DEPOT 000370
2195 1ST AVE
GRAFTON WI 53024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130099813	FCS PAPER BAGS FOR LOOSE	10 650 LB	10 650	500 BG	10 60	0 00	10 60		10 60
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33
3	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	17 116	4 BG	42 00	0 00	42 00		31 50
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13

Cases Candy	3	Net Weight	83 430 LB	TOTAL PRODUCT AMOUNT	175 26
Cases Displays	1	Gross Weight	91 237 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	175 26

TERMS Net Due Within 10 Days
Net due by 12/23/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90723258 INVOICE DATE 12/13/2002

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010232508

DELIVERY DATE 12/12/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636613 STORE # 0085
SENTRY #101 - DSD
DEPOT 000370
7 HILLS ROAD
PORT WASHINGTON WI 53074

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 19	0 00	41 19		13 72
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15

Cases Candy	1	Net Weight	33 830 LB	TOTAL PRODUCT AMOUNT	77 62
Cases Displays	0	Gross Weight	36 888 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	77 62

TERMS Net Due Within 10 Days
Net due by 12/23/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90721850 INVOICE DATE 12/11/2002

PAYER 21488 ROUTE 2006

DELIV TICKET# 0060233001

DELIVERY DATE 12/10/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2638706 STORE # 0681
SENTRY #681 - DSD
DEPOT 000370
681 KENOSHA STREET
WALWORTH WI 53184

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616 23 LB		41 97	0 00	41 97		13 98
1	EA	1130006660	BRACH S(R) FOIL WRAPPED FOOTBALLS	38 LB	40 260 40 LB		79 80	0 00	79 80		79 80
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211 21 LB		38 56	0 00	38 56		9 64
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552 20 LB		46 62	0 00	46 62		15 52
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609 20 LB		36 48	0 00	36 48		12 15
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359 3 BG		41 19	0 00	41 19		13 72
1	EA	1130006717	BRIDGE MIX	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172 33 LB		80 28	0 00	80 28		20 07
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449 34 LB		67 20	0 00	67 20		16 80
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609 23 LB		43 41	0 00	43 41		14 46
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109 21 LB		40 20	0 00	40 20		13 39

Cases Candy	5	Net Weight	138 100 LB	TOTAL PRODUCT AMOUNT	317 02
Cases Displays	0	Gross Weight	150 250 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	317 02

TERMS Net Due Within 10 Days
Net due by 12/21/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90723265 INVOICE DATE 12/13/2002

PAYER 21488 ROUTE 2006

DELIV TICKET# 0060234606

DELIVERY DATE 12/12/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636628 STORE # 0418
SENTRY #805 - DSD
DEPOT 000370
1805 PRARIE
BELOIT WI 53511

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 19	0 00	41 19		13 72
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
2	EA	1130006717	BRIDGE MIX	28 LB	14 844	30 LB	72 52	0 00	72 52		36 26
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
2	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	14 844	30 LB	72 52	0 00	72 52		36 26
2	EA	1130006716	BRACH S MALTS(R)	18 LB	13 105	20 LB	46 62	0 00	46 62		31 10
2	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	15 218	23 LB	43 02	0 00	43 02		28 69
1	CS	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	22 821	4 BG	42 00	0 00	42 00		42 00
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43

Cases Candy 6 Net Weight 120 280 LB
Cases Displays 0 Gross Weight 132 869 LB

TOTAL PRODUCT AMOUNT 285 87
BACKHAUL ALLOWANCE 0 00
SPECIAL HANDLING CHARGES 0 00
STATE SALES TAX 0 00

FINAL AMOUNT in USD 285 87

TERMS Net Due Within 10 Days
Net due by 12/23/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90723262 INVOICE DATE 12/13/2002

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090231803

DELIVERY DATE 12/12/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 3030393 STORE # 0317
SENTRY #317 - DSD
DEPOT 000370
4130 S HOWELL
MILWAUKEE WI 53207

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 19	0 00	41 19		13 72
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 423	21 LB	38 56	0 00	38 56		19 28
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15

Cases Candy 3 Net Weight 51 570 LB
Cases Displays 0 Gross Weight 58 386 LB

TOTAL PRODUCT AMOUNT 108 25
BACKHAUL ALLOWANCE 0 00
SPECIAL HANDLING CHARGES 0 00
STATE SALES TAX 0 00

FINAL AMOUNT in USD 108 25

TERMS Net Due Within 10 Days
Net due by 12/23/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90723261 INVOICE DATE 12/13/2002

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090233912

DELIVERY DATE 12/12/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636620 STORE # 0075
SENTRY #714 - DSD
DEPOT 000370
7140 S 76TH STREET
FRANKLIN WI 53132

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211 LB	21	38 56	0 00	38 56		9 64
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616 LB	23	41 97	0 00	41 97		13 98
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965 LB	24	45 44	0 00	45 44		11 36
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610 LB	23	42 72	0 00	42 72		14 23
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705 BG	4	42 00	0 00	42 00		10 50
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552 LB	23	43 41	0 00	43 41		14 46

Cases Candy	2	Net Weight	35 330 LB	TOTAL PRODUCT AMOUNT	74 17
Cases Displays	0	Gross Weight	39 659 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	74 17

TERMS Net Due Within 10 Days
Net due by 12/23/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90720427 INVOICE DATE 12/09/2002

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090234008

DELIVERY DATE 12/06/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001333 STORE # 0102
SENTRY #206- DSD
DEPOT 000370
10282 W NATIONAL AVENUE
WEST ALLIS WI 53227 2029

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552 20 LB		46 62	0 00	46 62		15 52
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859 24 LB		44 67	0 00	44 67		14 88
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109 21 LB		40 20	0 00	40 20		13 39
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172 33 LB		80 28	0 00	80 28		20 07
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109 21 LB		39 75	0 00	39 75		13 24
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109 21 LB		39 75	0 00	39 75		13 24
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90

Cases Candy	3	Net Weight	74 340 LB	TOTAL PRODUCT AMOUNT	179 70
Cases Displays	0	Gross Weight	81 792 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	179 70

TERMS Net Due Within 10 Days
Net due by 12/19/2002

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90721131 INVOICE DATE 12/10/2002

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100232604

DELIVERY DATE 12/06/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636622 STORE # 0630
SENTRY #258 - DSD
DEPOT 000370
630 E WISCONSIN AVENUE
OCONOMOWOC WI 53066

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130099808	FCS Poly Bags	8 500 LB	8 500	9 LB	11 64	0 00	11 64		11 64
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
3	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	17 116	4 BG	42 00	0 00	42 00		31 50
3	EA	1130006249	PEPPERMINT NOUGATS	20 250 LB	22 827	23 LB	42 54	0 00	42 54		42 54
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88

REPEAT INVOICE

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
12/10/2002	90721131	2

Cases Candy	8	Net Weight	172 390 LB		TOTAL PRODUCT AMOUNT	393 74
Cases Displays	1	Gross Weight	189 011 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in **USD**	393 74

TERMS Net Due Within 10 Days
Net due by 12/20/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90723260 INVOICE DATE 12/13/2002

PAYER 21488 ROUTE 2010

DELIV TICKET# 0100232912

DELIVERY DATE 12/12/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001463 STORE # 0160
SENTRY #522 - DSD
DEPOT 000370
1201 BELL AVE
HARTFORD WI 53027

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130006701	DOUBLE DIPPERS	20 LB	22 538	23 LB	51 80	0 00	51 80		51 80
4	EA	1130006249	PEPPERMINT NOUGATS	20 250 LB	30 436	23 LB	42 54	0 00	42 54		56 71
2	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	16 885	4 BG	67 20	0 00	67 20		33 60
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 423	21 LB	38 56	0 00	38 56		19 28
3	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	21 327	21 LB	39 75	0 00	39 75		39 75
3	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	17 116	4 BG	42 00	0 00	42 00		31 50
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
2	EA	1130006710	MILK CHOCOLATE STARS	20 LB	22 538	23 LB	51 80	0 00	51 80		51 80
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 41	0 00	43 41		14 46

REPEAT INVOICE

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
12/13/2002	90723260	2

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13

Cases Candy	13	Net Weight	276 210 LB	TOTAL PRODUCT AMOUNT	621 46
Cases Displays	0	Gross Weight	305 867 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	621 46

TERMS Net Due Within 10 Days
Net due by 12/23/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90723263 INVOICE DATE 12/13/2002

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120231801

DELIVERY DATE 12/12/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 3419134 STORE # 0581
SENTRY #581 - DSD
DEPOT 000370
4602 COTTAGE GROVE
MADISON WI 53716

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
2	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	13 218	20 LB	36 48	0 00	36 48		24 33
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 423	21 LB	38 56	0 00	38 56		19 28
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50

Cases Candy	4	Net Weight	72 230 LB	TOTAL PRODUCT AMOUNT	151 63
Cases Displays	0	Gross Weight	81 366 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	151 63

TERMS Net Due Within 10 Days
Net due by 12/23/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90723264 INVOICE DATE 12/13/2002

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120232509

DELIVERY DATE 12/12/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001360 STORE # 0320
SENTRY #320 - DSD
DEPOT 000370
1604 CENTER AVENUE
BRODHEAD WI 53520-1754

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130099813	FCS PAPER BAGS FOR LOOSE	10 650 LB	10 650	500 BG	10 60	0 00	10 60		10 60
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43

Cases Candy 2 Net Weight 48 150 LB
Cases Displays 1 Gross Weight 51 237 LB

TOTAL PRODUCT AMOUNT	107 71
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	107 71

TERMS Net Due Within 10 Days
Net due by 12/23/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90721133 INVOICE DATE 12/10/2002

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120232905

DELIVERY DATE 12/09/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2635062 STORE # 0645
SENTRY #645 - DSD
DEPOT 000370
645 THIRD STREET
PRAIRIE DU SAC WI 53578

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
3	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	17 116	4 BG	42 00	0 00	42 00		31 50
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
2	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	15 718	24 LB	44 67	0 00	44 67		29 79
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 423	21 LB	38 56	0 00	38 56		19 28
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
2	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	15 718	24 LB	44 67	0 00	44 67		29 79

REPEAT INVOICE

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
12/10/2002	90721133	2

Cases Candy	8	Net Weight	167 470 LB		TOTAL PRODUCT AMOUNT	380 90
Cases Displays	0	Gross Weight	185 132 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in **USD**	380 90

TERMS Net Due Within 10 Days
Net due by 12/20/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90721134 INVOICE DATE 12/10/2002

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120233611

DELIVERY DATE 12/09/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2639453 STORE # 0333
SENTRY #333 - DSD
DEPOT 000370
1052 W MAIN STREET
SUN PRAIRIE WI 53590

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
4	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	22 821	4 BG	42 00	0 00	42 00		42 00
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98

REPEAT INVOICE

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

Date	Doc no	Page
12/10/2002	90721134	2

Cases Candy	7	Net Weight	144 680 LB		TOTAL PRODUCT AMOUNT	331 57
Cases Displays	0	Gross Weight	160 259 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in **USD**	331 57

TERMS Net Due Within 10 Days
Net due by 12/20/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90721849 INVOICE DATE 12/11/2002

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120233704

DELIVERY DATF 12/10/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001466 STORE # 0702
SENTRY #702 - DSD
DEPOT 000370
726 MIDVALE BLVD NORTH
MADISON WI 53705-3207

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
4	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	22 821	4 BG	42 00	0 00	42 00		42 00
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46

Cases Candy	5	Net Weight	117 LB	TOTAL PRODUCT AMOUNT	264 24
Cases Displays	0	Gross Weight	129 347 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	264 24

TERMS Net Due Within 10 Days
Net due by 12/21/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90779189 INVOICE DATE 03/26/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090307704

DELIVERY DATE 03/25/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636616 STORE # 0035
SENTRY #856 - DSD
DEPOT 000370
8561 S HOWELL AVENUE
OAK CREEK WI 53154

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47

Cases Candy	0	Net Weight	19 980 LB	TOTAL PRODUCT AMOUNT	42 06
Cases Displays	0	Gross Weight	22 327 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	42 06

TERMS Net Due Within 10 Days
Net due by 04/05/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90776845 INVOICE DATE 03/21/2003

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010306503

DELIVERY DATE 03/20/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001426 STORE # 0070
SENTRY #195 - DSD
DEPOT 000370
2195 1ST AVE
GRAFTON WI 53024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34

Cases Candy	1	Net Weight	62 500 LB	TOTAL PRODUCT AMOUNT	142 63
Cases Displays	0	Gross Weight	69 034 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	142 63

TERMS Net Due Within 10 Days
Net due by 03/31/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90776848 INVOICE DATE 03/21/2003

PAYER 21488 ROUTE 2012

DELIV TICKET# 0120306509

DELIVERY DATE 03/20/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001360 STORE # 0320
SENTRY #320 - DSD
DEPOT 000370
1604 CENTER AVENUE
BRODHEAD WI 53520-1754

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13

Cases Candy	2	Net Weight	41 500 LB	TOTAL PRODUCT AMOUNT	107 49
Cases Displays	0	Gross Weight	45 304 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	107 49

TERMS Net Due Within 10 Days
Net due by 03/31/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90773603 INVOICE DATE 03/17/2003

PAYER 21488 ROUTE 2001

DELIV TICKET# 0010306601

DELIVERY DATE 03/14/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636626 STORE # 0135
SENTRY #140 - DSD
DEPOT 000370
1140 S 30TH ST
MANITOWOC WI 54220

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791 22 LB		51 80	0 00	51 80		25 90
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552 23 LB		43 44	0 00	43 44		14 47
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43

Cases Candy	1	Net Weight	31 390 LB	TOTAL PRODUCT AMOUNT	77 93
Cases Displays	0	Gross Weight	33 687 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	77 93

TERMS Net Due Within 10 Days
Net due by 03/27/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90776843 INVOICE DATE 03/21/2003

PAYER 21488 ROUTE 2009

DELIV TICKET# 0090306504

DELIVERY DATE 03/20/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 4001331 STORE # 0065
SENTRY #414 - DSD
DEPOT 000370
4140 WEST GREENFIELD AVE
MILWAUKEE WI 53215

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 22	0 00	41 22		13 73
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90

Cases Candy 5 Net Weight 128 740 LB
Cases Displays 0 Gross Weight 140 734 LB

TOTAL PRODUCT AMOUNT	302 21
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	302 21

TERMS Net Due Within 10 Days
Net due by 03/31/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90775127 INVOICE DATE 03/19/2003

PAYER 21488 ROUTE 2006

DELIV TICKET# 0060307703

DELIVERY DATE 03/18/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING COMPANIES - DSD
1200 W SUNSET DRIVE
WAUKESHA WI 53189

SHIP TO # 2636628 STORE # 0418
SENTRY #805 - DSD
DEPOT 000370
1805 PRARIE
BELOIT WI 53511

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
2	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	15 218	23 LB	43 01	0 00	43 01		28 68
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
2	EA	1130006701	DOUBLE DIPPERS	20 LB	22 538	23 LB	51 80	0 00	51 80		51 80
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610	23 LB	42 75	0 00	42 75		14 24
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70

Cases Candy	4	Net Weight	119 300 LB	TOTAL PRODUCT AMOUNT	275 49
Cases Displays	0	Gross Weight	131 701 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	275 49

TERMS Net Due Within 10 Days
Net due by 03/29/2003

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2642229
FLEMING SOUTH
1055 SALT RIVER RD HWY 920 E
LEITCHFIELD KY 42754

FLEMING KY DIVISION
PO Box 4609
LEITCHFIELD KY 42755-4609

Invoice

Invoice No	Date	Payer
90777674	03/22/2003	23029
Cust PO No		Date
1750005210		03/12/2003
Order No		Sold To
752941		23027
Cust Serv Dept		Broker
800 283 6659		1418
Delivery No		Reference No
80665124		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
5	CS	1130074717	BRIDGE MIX CHOCOLATE COVERED ASSORTED	5 250LB	30 065	12 BG	14 83	0 00	14 83		74 15
1	CS	1130074733	ALMOND SUPREMES BLUE DIAMOND (R)	4 500LB	5 263	12 BG	14 83	0 00	14 83		14 83
9	CS	1130074701	DOUBLE DIPPERS CHOC COVERED PEANUTS	5 250LB	52 875	12 BG	14 83	0 00	14 83		133 47
1	CS	1130074705	CALIFORNIA CHOCOLATE COVERED RAISINS	5 250LB	6 013	12 BG	14 83	0 00	14 83		14 83
2	CS	1130074706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	5 250LB	12 250	12 BG	14 83	0 00	14 83		29 66
34	CS	1130057070	BRACH S(R)CANDY CORN (FAST SNACKERS)	5 438LB	202 572	6 LB	7 38	0 00	7 38		250 92
9	CS	1130057201	MILK MAID(R) CRM FILLED CARAMEL CHEWS FS	3 563LB	38 322	12 BG	7 38	0 00	7 38		66 42
10	CS	1130057733	ALMOND SUPREMES FAST SNACKERS	2 625LB	31 440	12 BG	7 38	0 00	7 38		73 80
20	CS	1130057717	BRIDGE MIX FAST SNACKERS	2 625LB	63 760	12 BG	7 38	0 00	7 38		147 60
20	CS	1130057705	CALIFORNIA CHOC COV RAISIN FAST SNACKERS	2 625LB	62 880	12 BG	7 38	0 00	7 38		147 60
3	CS	1130057171	HI C(R) ORANGE SLICES (FAST SNACKERS)	4 690LB	16 017	5 LB	7 38	0 00	7 38		22 14
5	CS	1130057110	BRACH S(R)JELLY BEANS (FAST SNACKERS)	5 250LB	28 975	12 BG	7 38	0 00	7 38		36 90
1	CS	1130057228	MILK MAID(R) CARAMELS (FAST SNACKERS)	3 938LB	4 964	12 BG	7 38	0 00	7 38		7 38
68	CS	1130057021	MAPLE NUT GOODIES (FAST SNACKERS)	3 563LB	278 052	4 LB	7 38	0 00	7 38		501 84
20	CS	1130057436	STAR BRITES(R) PEPPERMINT (FAST SNACKER)	3 563LB	84 260	12 BG	7 38	0 00	7 38		147 60
20	CS	1130074157	HI C (R) GUMMY FRUITS	5 625LB	125	12 BG	12 24	0 00	12 24		244 80
24	CS	1130074119	FRENCH BURNT PEANUTS	5 625LB	153	12 BG	12 24	0 00	12 24		293 76
21	CS	1130074359	WILD N FRUITY (R) GUMMI WORMS	6 375LB	154 224	12 BG	12 24	0 00	12 24		257 04
9	CS	1130074021	MAPLE NUT GOODIES	5 625LB	67 050	12 BG	12 24	0 00	12 24		110 16
4	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	26 500	12 BG	12 24	0 00	12 24		48 96
2	CS	1130074716	BRACH S MALTS(R) MILK CHOC MALTED BALLS	5 250LB	11 894	12 BG	14 83	0 00	14 83		29 66
1	CS	1130074710	CHOCOLATE MILK STARS	5 250LB	6 125	12 BG	14 83	0 00	14 83		14 83
4	CS	1130057401	REALEMON(R) LEMON DROPS (FAST SNACKERS)	4 688LB	20 932	12 BG	7 38	0 00	7 38		29 52
8	CS	1130057324	WILD N FRUITY(R)SOUR GUMMI SQUIRMS	3 563LB	33 464	12 BG	7 38	0 00	7 38		59 04
30	CS	1130057158	WILD N FRUITY(R)GUMMI BEARS (FAST SNACK)	3 563LB	125 490	12 BG	7 38	0 00	7 38		221 40

REPEAT INVOICE

FLEMING KY DIVISION
PO Box 4609
LEITCHFIELD KY 42755-4609

Date	Doc no	Page
03/22/2003	90777674	2

Cases Candy	331	Net Weight	1,424 157 LB		TOTAL PRODUCT AMOUNT	2,978 31
Cases Displays	0	Gross Weight	1,641 387 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	2,978 31

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/01/2003 — Cash Discount Available 59 57
Net due by 04/21/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
Dept 1811
Los Angeles CA 90084-1811
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2410397 Store # 0000
CORE MARK - SALT LAKE CITY
3130 S 1030 W
SALT LAKE CITY UT 84119

CORE-MARK DISTRIBUTOR
PO Box 26547
SALT LAKE CTY UT 84125

Invoice

Invoice No	Date	Payer
90781175	03/28/2003	9253
Cust PO No		Date
71-1049300		03/13/2003
Order No		Sold-To
753022		9272
Cust Serv Dept		Broker
800 283 6659		1406
Delivery No		Reference No
80666573		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
6	CS	1130057201	MILK MAID(R) CRM FILLED CARAMEL CHEWS FS	3 563LB	25 548	12 BG	7 82	0 00	7 82		46 92
15	CS	1130057171	HI C(R) ORANGE SLICES (FAST SNACKERS)	4 690LB	80 085	5 LB	7 82	0 00	7 82		117 30
6	CS	1130057228	MILK MAID(R) CARAMELS (FAST SNACKERS)	3 938LB	29 784	12 BG	7 82	0 00	7 82		46 92
27	CS	1130057021	MAPLE NUT GOODIES (FAST SNACKERS)	3 563LB	110 403	4 LB	7 82	0 00	7 82		211 14
2	CS	1130057401	REALEMON(R) LEMON DROPS (FAST SNACKERS)	4 688LB	10 466	12 BG	7 82	0 00	7 82		15 64
6	CS	1130057324	WILD N FRUITY(R)SOUR GUMMI SQUIRMS	3 563LB	25 098	12 BG	7 82	0 00	7 82		46 92

Cases Candy	62	Net Weight	242 311 LB	TOTAL PRODUCT AMOUNT	484 84
Cases Displays	0	Gross Weight	281 384 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	484 84
				Cash Discount Available	9 70

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/07/2003
Net due by 04/27/2003

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
Dept 1811
Los Angeles CA 90084-1811
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3767671 Store # 0000
FLEMING CONVENIENCE/GR PASS
303 NE "F" ST
GRANTS PASS OR 97526

FLEMING CONVENIENCE/GR PASS
PO Box 160
GRANTS PASS OR 97528

Invoice

Invoice No	Date	Payer
90771061	03/12/2003	9253
Cust PO No		Date
45-0721340		03/04/2003
Order No		Sold-To
746511		9256
Cust Serv Dept		Broker
800 283 6659		1408
Delivery No		Reference No
80658828		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
5	CS	1130074403	A & W (R) ROOT BEER BARRELS	5 625LB	31 875	6 LB	12 24	0 00	12 24		61 20
14	CS	1130074717	BRIDGE MIX CHOCOLATE COVERED ASSORTED	5 250LB	84 182	12 BG	14 83	0 00	14 83		207 62
2	CS	1130074733	ALMOND SUPREMES BLUE DIAMOND (R)	4 500LB	10 526	12 BG	14 83	0 00	14 83		29 66
2	CS	1130074701	DOUBLE DIPPERS CHOC COVERED PEANUTS	5 250LB	11 750	12 BG	14 83	0 00	14 83		29 66
7	CS	1130074705	CALIFORNIA CHOCOLATE COVERED RAISINS	5 250LB	42 091	12 BG	14 83	0 00	14 83		103 81
2	CS	1130074706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	5 250LB	12 250	12 BG	14 83	0 00	14 83		29 66
1	CS	1130057490	DEM BONES(R) TARTS (FAST SNACKERS)	3 750LB	4 295	12 BG	7 38	0 00	7 38		7 38
5	CS	1130074439	STAR BRITES(R) CINNAMON DISKS	5 625LB	33 125	12 BG	12 24	0 00	12 24		61 20
2	CS	1130074113	CINNAMON IMPERIALS	6 750LB	15	12 BG	12 24	0 00	12 24		24 48
20	CS	1130074485	DESSERT MINTS	6LB	135	12 BG	12 24	0 00	12 24		244 80
1	CS	1130074119	FRENCH BURNT PEANUTS	5 625LB	6 375	12 BG	12 24	0 00	12 24		12 24
2	CS	1130074158	WILD N FRUITY (R) GUMMI BEARS	6 375LB	14 688	12 BG	12 24	0 00	12 24		24 48
2	CS	1130074359	WILD N FRUITY (R) GUMMI WORMS	6 375LB	14 688	12 BG	12 24	0 00	12 24		24 48
10	CS	1130074110	JELLY BEANS	9 750LB	105	12 BG	12 24	0 00	12 24		122 40
21	CS	1130074484	KENTUCKY (R) MINTS	6LB	141 750	7 LB	12 24	0 00	12 24		257 04
3	CS	1130074401	REALEMON (R) LEMON DROPS	7 688LB	25 500	12 BG	12 24	0 00	12 24		36 72
10	CS	1130074021	MAPLE NUT GOODIES	5 625LB	74 500	12 BG	12 24	0 00	12 24		122 40
12	CS	1130074498	PEPPERMINT LOZENGES	5 813LB	79 500	7 LB	12 24	0 00	12 24		146 88
1	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	6 625	12 BG	12 24	0 00	12 24		12 24
13	CS	1130074499	WINTERGREEN LOZENGES	5 813LB	86 125	7 LB	12 24	0 00	12 24		159 12
7	CS	1130007137	JORDAN ALMONDS (CANDY COATED)	3 563LB	32 375	12 BX	10 88	0 00	10 88		76 16
1	CS	1130074716	BRACH S MALTS(R) MILK CHOC MALTED BALLS	5 250LB	5 947	12 BG	14 83	0 00	14 83		14 83
2	CS	1130074710	CHOCOLATE MILK STARS	5 250LB	12 250	12 BG	14 83	0 00	14 83		29 66
1	CS	1130074086	SMUCKER S(R) JELLY BEANS HANGING BAG	6LB	6 500	12 BG	12 24	0 00	12 24		12 24
9	CS	1130074475	SPECIAL TREASURES(R)INT L TOFFEE	4 125LB	45	5 LB	12 24	0 00	12 24		110 16

REPEAT INVOICE

FLEMING CONVENIENCE/GR PASS
PO Box 160
GRANTS PASS OR 97528

Date	Doc no	Page
03/12/2003	90771061	2

Cases Candy	155	Net Weight	902 455 LB		TOTAL PRODUCT AMOUNT	1,960 52
Cases Displays	0	Gross Weight	1,036 917	LB	BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	1,960 52

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 03/22/2003 — Cash Discount Available 39 21
Net due by 04/11/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90573446 INVOICE DATE 02/11/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100203909

DELIVERY DATE 02/08/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP-TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
2	EA	1180006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	16 844	4 BG	64 00	0 00	64 00		32 00
1	EA	1130006790	PARTY MIX(R)	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	23 LB	6 047	4 BG	59 56	0 00	59 56		14 89

Cases Candy	2	Net Weight	43 430 LB	TOTAL PRODUCT AMOUNT	91 82
Cases Displays	0	Gross Weight	46 531 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	91 82

TERMS Net Due Within 10 Days
Net due by 02/21/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S — I — N — C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference-INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90578206 INVOICE DATE 02/20/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100205004

DELIVERY DATE 02/19/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP-TO # 4001465 STORE # 0680
SENTRY #680 - DSD
DEPOT 000370
7550 W PERKINS
MILWAUKEE WI 53216 1024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130099813	FCS PAPER BAGS FOR LOOSE	10 650 LB	9 500	BG	10 60	0 00	10 60		10 60
2	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	14 218	21 LB	34 08	0 00	34 08		22 73
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75

Cases Candy	1	Net Weight	28 710 LB	TOTAL PRODUCT AMOUNT	46 08
Cases Displays	1	Gross Weight	31 077 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	46 08

TERMS Net Due Within 10 Days
Net due by 03/02/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90583715 INVOICE DATE 03/04/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100206006

DELIVERY DATE 03/01/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172 33 LB		80 28	0 00	80 28		20 07
1	EA	1130006709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	23 LB	6 047 4 BG		59 56	0 00	59 56		14 89
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609 23 LB		36 87	0 00	36 87		12 28
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359 3 BG		35 31	0 00	35 31		11 76
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859 24 LB		38 28	0 00	38 28		12 75
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859 24 LB		38 28	0 00	38 28		12 75
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552 20 LB		46 62	0 00	46 62		15 52
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465 30 LB		56 00	0 00	56 00		14 00
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43

Cases Candy 3 Net Weight 71 550 LB
Cases Displays 0 Gross Weight 78 113 LB

TOTAL PRODUCT AMOUNT	159 35
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	159 35

TERMS Net Due Within 10 Days
Net due by 03/14/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections, Inc
P O Box 201120
Dallas TX 75320-1120
Reference INVOICE-NUMBER-with Remittance ZDSD
PRD

INVOICE

INVOICE# 90590404 INVOICE DATE 03/18/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100206712

DELIVERY DATE 03/15/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006157	HI-C(R) GUMMY FRUITS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006447	ICE BLUE MINT COOLERS(TM)	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35

Cases Candy	4	Net Weight	82 310 LB	TOTAL PRODUCT AMOUNT	187 31
Cases Displays	0	Gross Weight	90 214 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	187 31

TERMS Net Due Within 10 Days
Net due by 03/28/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

INVOICE

INVOICE# 90599494 INVOICE DATE 04/08/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100209504

DELIVERY DATE 04/05/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172	33 LB	80 28	0 00	80 28		20 07
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006255	SUNDAES NEAPOLITAN COCONUT	33 360 LB	9 100	36 LB	60 04	0 00	60 04		15 01
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006790	PARTY MIX(R)	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
5	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	38 045	23 LB	37 20	0 00	37 20		62 01
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	34 44	0 00	34 44		11 47
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
3	EA	1180006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	25 266	4 BG	64 00	0 00	64 00		48 00
2	EA	1130006157	HI-C(R) GUMMY FRUITS	32 LB	16 844	4 BG	64 00	0 00	64 00		32 00
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39

REPEAT INVOICE

FLEMING/MILWAUKEE/SENTRY - DSD
8000 EXCELSIOR BLVD
HOPKINS MN 55343

Date	Doc no	Page
04/08/2002	90599494	2

Cases Candy	8	Net Weight	180 300 LB		TOTAL PRODUCT AMOUNT	361 98
Cases Displays	0	Gross Weight	196 724	LB	BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	361 98

TERMS Net Due Within 10 Days
Net due by 04/18/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90606345 INVOICE DATE 04/22/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100210211

DELIVERY DATE 04/19/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006447	ICE BLUE MINT COOLERS(TM)	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	34 44	0 00	34 44		11 47
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	56 00	0 00	56 00		14 00
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	35 31	0 00	35 31		11 76
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
3	EA	1130006228	MILK MAID(R) CARAMELS	31 620 LB	17 667	6 BG	56 94	0 00	56 94		28 47
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28

Cases Candy 5
Cases Displays 0

Net Weight 110 190 LB
Gross Weight 122 420 LB

TOTAL PRODUCT AMOUNT	222 68
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	222 68

TERMS Net Due Within 10 Days
Net due by 05/02/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90609652 INVOICE DATE 04/29/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100210908

DELIVERY DATE 04/26/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130006316	TWISTERS(R) CHERRY CANDY	16 230 LB	11 3	BG	29 22	0 00	29 22		19 49
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859 24	LB	38 28	0 00	38 28		12 75
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552 20	LB	46 62	0 00	46 62		15 52
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609 23	LB	36 87	0 00	36 87		12 28
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247 21	LB	51 80	0 00	51 80		12 95
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446 34	LB	64 00	0 00	64 00		16 00
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109 21	LB	34 08	0 00	34 08		11 35
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063 8	LB	18 13	0 00	18 13		18 13
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32	LB	77 72	0 00	77 72		19 43

Cases Candy	4	Net Weight	64 500 LB	TOTAL PRODUCT AMOUNT	137 90
Cases Displays	0	Gross Weight	69 807 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	137 90

TERMS Net Due Within 10 Days
Net due by 05/09/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90613764 INVOICE DATE 05/09/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100211606

DELIVERY DATE 05/03/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90
2	EA	1130006755	BRACH S(R) FOILED MINT PATTIES	25 320 LB	13 898 23 LB		45 56	0 00	45 56		22 78
1	EA	1180006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 422 4 BG		64 00	0 00	64 00		16 00
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859 24 LB		38 28	0 00	38 28		12 75
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616 23 LB		35 97	0 00	35 97		11 98
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006447	ICE BLUE MINT COOLERS(TM)	18 930 LB	7 109 21 LB		34 08	0 00	34 08		11 35
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859 24 LB		38 28	0 00	38 28		12 75
1	EA	1130006717	BRIDGE MIX	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172 33 LB		80 28	0 00	80 28		20 07
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109 21 LB		34 08	0 00	34 08		11 35
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609 20 LB		31 26	0 00	31 26		10 41

Cases Candy	4	Net Weight	92 160 LB	TOTAL PRODUCT AMOUNT	192 90
Cases Displays	0	Gross Weight	101 266 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	192 90

TERMS Net Due Within 10 Days
Net due by 05/19/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90616168 INVOICE DATE 05/13/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100213011

DELIVERY DATE 05/10/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	23 LB	6 047	4 BG	59 56	0 00	59 56		14 89
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	64 00	0 00	64 00		16 00

Cases Candy	4	Net Weight	86 070 LB	TOTAL PRODUCT AMOUNT	191 83
Cases Displays	0	Gross Weight	94 098 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	191 83

TERMS Net Due Within 10 Days
Net due by 05/23/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90619387 INVOICE DATE 05/20/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100213013

DELIVERY DATE 05/17/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006228	MILK MAID(R) CARAMELS	31 620 LB	5 889	6 BG	56 94	0 00	56 94		9 51
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	56 00	0 00	56 00		14 00
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	35 31	0 00	35 31		11 76
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39

Cases Candy	4	Net Weight	89 540 LB	TOTAL PRODUCT AMOUNT	191 86
Cases Displays	0	Gross Weight	98 297 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	191 86

TERMS Net Due Within 10 Days
Net due by 05/30/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance- ZDSD
PRD

INVOICE

INVOICE# 90617667 INVOICE DATE 05/15/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100213404

DELIVERY DATE 05/14/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001465 STORE # 0680
SENTRY #680 - DSD
DEPOT 000370
7550 W PERKINS
MILWAUKEE WI 53216-1024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006755	BRACH S(R) FOILED MINT PATTIES	25 320 LB	6 949	23 LB	45 56	0 00	45 56		11 39
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
2	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	14 218	21 LB	34 44	0 00	34 44		22 97
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
2	EA	1130006316	TWISTERS(R) CHERRY CANDY	16 230 LB	11	3 BG	29 22	0 00	29 22		19 49
2	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	14 218	21 LB	34 08	0 00	34 08		22 73
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98

Cases Candy 4 Net Weight 68 960 LB
Cases Displays 0 Gross Weight 76 078 LB

TOTAL PRODUCT AMOUNT	124 11
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	124 11

TERMS Net Due Within 10 Days
Net due by 05/25/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90622740 INVOICE DATE 05/28/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100213707

DELIVERY DATE 05/24/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	23 LB	6 047	4 BG	59 56	0 00	59 56		14 89
1	EA	1130006755	BRACH S(R) FOILED MINT PATTIES	25 320 LB	6 949	23 LB	45 56	0 00	45 56		11 39
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006228	MILK MAID(R) CARAMELS	31 620 LB	5 889	6 BG	56 94	0 00	56 94		9 51
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006316	TWISTERS(R) CHERRY CANDY	16 230 LB	5 500	3 BG	29 22	0 00	29 22		9 73
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	34 44	0 00	34 44		11 47

REPEAT INVOICE

FLEMING/MILWAUKEE/SENTRY - DSD
8000 EXCELSIOR BLVD
HOPKINS MN 55343

Date	Doc no	Page
05/28/2002	90622740	2

Cases Candy	6	Net Weight	127 940 LB		TOTAL PRODUCT AMOUNT	272 85
Cases Displays	0	Gross Weight	140 067	LB	BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	272 85

TERMS Net Due Within 10 Days
Net due by 06/07/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320-1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90632032 INVOICE DATE 06/17/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0000001536

DELIVERY DATE 05/29/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006255	SUNDAES NEAPOLITAN COCONUT	33 360 LB	9 100	36 LB	60 04	0 00	60 04		15 01
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13

Cases Candy 3 Net Weight 58 980 LB
Cases Displays 0 Gross Weight 64 792 LB

TOTAL PRODUCT AMOUNT	129 81
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	129 81

TERMS Net Due Within 10 Days
Net due by 06/27/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90628861 INVOICE DATE 06/10/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100215811

DELIVERY DATE 06/07/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006755	BRACH S(R) FOILED MINT PATTIES	25 320 LB	6 949	23 LB	45 56	0 00	45 56		11 39
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
2	EA	1130006228	MILK MAID(R) CARAMELS	31 620 LB	11 778	6 BG	56 94	0 00	56 94		18 96
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	35 31	0 00	35 31		11 76
1	EA	1180006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	38 96	0 00	38 96		9 74

REPEAT INVOICE

FLEMING/MILWAUKEE/SENTRY - DSD
8000 EXCELSIOR BLVD
HOPKINS MN 55343

Date	Doc no	Page
06/10/2002	90628861	2

Cases Candy	5	Net Weight	127 270 LB		TOTAL PRODUCT AMOUNT	265 87
Cases Displays	0	Gross Weight	139 896	LB	BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	265 87

TERMS Net Due Within 10 Days
Net due by 06/20/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90632031 INVOICE DATE 06/17/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100215813

DELIVERY DATE 06/14/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247 21 LB		51 80	0 00	51 80		12 95
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859 24 LB		38 28	0 00	38 28		12 75
1	EA	1130006709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	23 LB	6 047 4 BG		59 56	0 00	59 56		14 89
1	EA	1130006717	BRIDGE MIX	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616 23 LB		35 97	0 00	35 97		11 98
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552 20 LB		46 62	0 00	46 62		15 52
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130099808	FCS Poly Bags	8 500 LB	8 500 9 LB		11 64	0 00	11 64		11 64
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465 30 LB		56 00	0 00	56 00		14 00

Cases Candy	3	Net Weight	70 LB	TOTAL PRODUCT AMOUNT	155 89
Cases Displays	1	Gross Weight	75 399 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	155 89

TERMS Net Due Within 10 Days
Net due by 06/27/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections 'nc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90630693 INVOICE DATE 06/13/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100216205

DELIVERY DATE 06/11/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001465 STORE # 0680
SENTRY #680 - DSD
DEPOT 000370
7550 W PERKINS
MILWAUKEE WI 53216-1024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	15 218	23 LB	37 20	0 00	37 20		24 81
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
3	EA	1130006755	BRACH S(R) FOILED MINT PATTIES	25 320 LB	20 846	23 LB	45 56	0 00	45 56		34 17
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	34 44	0 00	34 44		11 47
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006316	TWISTERS(R) CHERRY CANDY	16 230 LB	5 500	3 BG	29 22	0 00	29 22		9 73

Cases Candy	4	Net Weight	91 110 LB	TOTAL PRODUCT AMOUNT	163 98
Cases Displays	0	Gross Weight	100 943 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	163 98

TERMS Net Due Within 10 Days
Net due by 06/23/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90635210 INVOICE DATE 06/24/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100216509

DELIVERY DATE 06/21/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP-TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130006316	TWISTERS(R) CHERRY CANDY	16 230 LB	11	3 BG	29 22	0 00	29 22		19 49
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172	33 LB	80 28	0 00	80 28		20 07
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006195	HI-C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	37 20	0 00	37 20		12 39
1	EA	1180006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006755	BRACH'S(R) FOILED MINT PATTIES	25 320 LB	6 949	23 LB	45 56	0 00	45 56		11 39
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	34 44	0 00	34 44		11 47
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13

Cases Candy	5	Net Weight	107 930 LB	TOTAL PRODUCT AMOUNT		226 46
Cases Displays	0	Gross Weight	116 868 LB	BACKHAUL ALLOWANCE		0 00
				SPECIAL HANDLING CHARGES		0 00
				STATE SALES TAX		0 00
				FINAL AMOUNT in USD		226 46

TERMS Net Due Within 10 Days
Net due by 07/04/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90641651 INVOICE DATE 07/08/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100217910

DELIVERY DATE 07/05/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465 30 LB		56 00	0 00	56 00		14 00
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859 24 LB		38 28	0 00	38 28		12 75
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609 20 LB		31 26	0 00	31 26		10 41
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616 23 LB		35 97	0 00	35 97		11 98
1	EA	1130099813	FCS PAPER BAGS FOR LOOSE	10 650 LB	10 650 500 BG		10 60	0 00	10 60		10 60
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109 21 LB		34 08	0 00	34 08		11 35
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859 24 LB		38 28	0 00	38 28		12 75
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609 23 LB		36 87	0 00	36 87		12 28
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269 2 BG		51 80	0 00	51 80		25 90

Cases Candy	3	Net Weight	67 370 LB	TOTAL PRODUCT AMOUNT	122 02
Cases Displays	1	Gross Weight	74 045 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	122 02

TERMS Net Due Within 10 Days
Net due by 07/18/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance ZDSD
PRD

INVOICE

INVOICE# 90644551 INVOICE DATE 07/15/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100218613

DELIVERY DATE 07/12/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
3	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	17 894	24 LB	38 96	0 00	38 96		29 22
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13

Cases Candy	4	Net Weight	68 319 LB	TOTAL PRODUCT AMOUNT	153 78
Cases Displays	0	Gross Weight	74 903 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	153 78

TERMS Net Due Within 10 Days
Net due by 07/25/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90643235 INVOICE DATE 07/10/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100219005

DELIVERY DATE 07/09/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001465 STORE # 0680
SENTRY #680 - DSD
DEPOT 000370
7550 W PERKINS
MILWAUKEE WI 53216-1024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	34 44	0 00	34 44		11 47
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
3	EA	1130006191	HI-C(R) FRUIT SLICES	20 670 LB	22 827	23 LB	37 20	0 00	37 20		37 20
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
3	EA	1130056228	MILK MAID(R) CARAMELS - DSD	20 LB	17 116	4 BG	36 00	0 00	36 00		27 00

Cases Candy	4	Net Weight	74 680 LB	TOTAL PRODUCT AMOUNT	134 44
Cases Displays	0	Gross Weight	83 854 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	134 44

TERMS Net Due Within 10 Days
Net due by 07/20/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90655437 INVOICE DATE 08/05/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100220706

DELIVERY DATE 08/02/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1180006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 423	21 LB	33 04	0 00	33 04		16 52
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	36 00	0 00	36 00		9 00

Cases Candy	5	Net Weight	98 480 LB	TOTAL PRODUCT AMOUNT	213 24
Cases Displays	0	Gross Weight	109 626 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	213 24

TERMS Net Due Within 10 Days
Net due by 08/15/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320-1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90658811 INVOICE DATE 08/12/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100221403

DELIVERY DATE 08/09/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800-283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	36 00	0 00	36 00		9 00
1	EA	1130006790	PARTY MIX(R)	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	64 00	0 00	64 00		16 00
2	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	15 220	23 LB	36 60	0 00	36 60		24 41
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	37 20	0 00	37 20		12 39
1	EA	1130099808	FCS Poly Bags	8 500 LB	8 500	9 LB	11 64	0 00	11 64		11 64
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
2	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	15 719	24 LB	38 28	0 00	38 28		25 53
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
2	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	12 813	26 LB	41 68	0 00	41 68		20 84

Cases Candy	5	Net Weight	110 270 LB	TOTAL PRODUCT AMOUNT	209 45
Cases Displays	1	Gross Weight	120 973 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	209 45

TERMS Net Due Within 10 Days
Net due by 08/22/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90656993 INVOICE DATE 08/07/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100221805

DELIVERY DATE 08/06/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001465 STORE # 0680
SENTRY #680 - DSD
DEPOT 000370
7550 W PERKINS
MILWAUKEE WI 53216-1024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 423	21 LB	33 04	0 00	33 04		16 52
3	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	19 219	26 LB	41 68	0 00	41 68		31 26
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28

Cases Candy 3 Net Weight 60 330 LB
Cases Displays 0 Gross Weight 67 444 LB

TOTAL PRODUCT AMOUNT	108 53
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	108 53

TERMS Net Due Within 10 Days
Net due by 08/17/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90661987 INVOICE DATE 08/19/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100222110

DELIVERY DATE 08/16/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130056755	BRACH'S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	33 04	0 00	33 04		8 26
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	56 00	0 00	56 00		14 00
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
2	EA	1130006717	BRIDGE MIX	28 LB	14 844	30 LB	72 52	0 00	72 52		36 26
2	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	12 813	26 LB	41 68	0 00	41 68		20 84
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	36 00	0 00	36 00		9 00
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130016759	BRACH'S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98

REPEAT INVOICE

FLEMING/MILWAUKEE/SENTRY - DSD
8000 EXCELSIOR BLVD
HOPKINS MN 55343

Date	Doc no	Page
08/19/2002	90661987	2

Cases Candy	7	Net Weight	144 600 LB		TOTAL PRODUCT AMOUNT	323 28
Cases Displays	0	Gross Weight	157 806 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	323 28

TERMS Net Due Within 10 Days
Net due by 08/29/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90666470 INVOICE DATE 08/26/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100222808

DELIVERY DATE 08/23/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	36 00	0 00	36 00		9 00
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	34 44	0 00	34 44		11 47
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	64 00	0 00	64 00		16 00
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13

Cases Candy	5	Net Weight	105 570 LB	TOTAL PRODUCT AMOUNT	228 37
Cases Displays	0	Gross Weight	116 212 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	228 37

TERMS Net Due Within 10 Days
Net due by 09/05/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90671128 INVOICE DATE 08/31/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100224209

DELIVERY DATE 08/30/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	35 31	0 00	35 31		11 76
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	38 96	0 00	38 96		9 74
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 423	21 LB	33 04	0 00	33 04		16 52
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	36 00	0 00	36 00		18 00
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75

Cases Candy	4	Net Weight	86 960 LB	TOTAL PRODUCT AMOUNT	169 07
Cases Displays	0	Gross Weight	97 640 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	169 07

TERMS Net Due Within 10 Days
Net due by 09/10/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320-1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90673883 INVOICE DATE 09/09/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100224907

DELIVERY DATE 09/06/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	56 00	0 00	56 00		14 00
12	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	68 463	4 BG	36 00	0 00	36 00		108 00
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130099813	FCS PAPER BAGS FOR LOOSE	10 650 LB	10 650	500 BG	10 60	0 00	10 60		10 60
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	60 80	0 00	60 80		15 20
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90

REPEAT INVOICE

FLEMING/MILWAUKEE/SENTRY - DSD
8000 EXCELSIOR BLVD
HOPKINS MN 55343

Date	Doc no	Page
09/09/2002	90673883	2

Cases Candy	8	Net Weight	174 430 LB		TOTAL PRODUCT AMOUNT	352 20
Cases Displays	1	Gross Weight	192 364	LB	BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	352 20

TERMS Net Due Within 10 Days
Net due by 09/19/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320-1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90677558 INVOICE DATE 09/16/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100224909

DELIVERY DATE 09/13/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	12 813	26 LB	41 68	0 00	41 68		20 84
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1180006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	56 00	0 00	56 00		14 00
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	34 44	0 00	34 44		11 47
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172	33 LB	80 28	0 00	80 28		20 07
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	64 00	0 00	64 00		16 00
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	33 04	0 00	33 04		8 26

REPEAT INVOICE

FLEMING/MILWAUKEE/SENTRY - DSD
8000 EXCELSIOR BLVD
HOPKINS MN 55343

Date	Doc no	Page
09/16/2002	90677558	2

Cases Candy	6	Net Weight	127 920 LB		TOTAL PRODUCT AMOUNT	267 84
Cases Displays	0	Gross Weight	140 377	LB	BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	267 84

TERMS Net Due Within 10 Days
Net due by 09/26/2002

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THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320-1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90681362 INVOICE DATE 09/23/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100225605

DELIVERY DATE 09/20/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	35 31	0 00	35 31		11 76
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610	23 LB	36 60	0 00	36 60		12 19
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
8	EA	1130006043	Wild n Fruity Lollipops	19 840 LB	45 750	23 LB	35 72	0 00	35 72		71 44
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 423	21 LB	33 04	0 00	33 04		16 52
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	64 00	0 00	64 00		16 00
3	EA	1130056228	MILK MAID(R) CARAMELS - DSD	20 LB	17 116	4 BG	36 00	0 00	36 00		27 00

Cases Candy	7	Net Weight	154 110 LB	TOTAL PRODUCT AMOUNT	318 44
Cases Displays	0	Gross Weight	171 806 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	318 44

TERMS Net Due Within 10 Days
Net due by 10/03/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90684924 INVOICE DATE 09/30/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100226306

DELIVERY DATE 09/27/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	64 00	0 00	64 00		16 00
2	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
3	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	17 116	4 BG	36 00	0 00	36 00		27 00
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	33 04	0 00	33 04		8 26
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
2	EA	1130006716	BRACH S MALTS(R)	18 LB	13 105	20 LB	46 62	0 00	46 62		31 10
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28

Cases Candy	4	Net Weight	100 210 LB	TOTAL PRODUCT AMOUNT	212 88
Cases Displays	0	Gross Weight	110 356 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	212 88

TERMS Net Due Within 10 Days
Net due by 10/10/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90686632 INVOICE DATE 10/02/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100224708

DELIVERY DATE 10/01/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001465 STORE # 0680
SENTRY #680 - DSD
DEPOT 000370
7550 W PERKINS
MILWAUKEE WI 53216-1024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	6 406	26 LB	41 68	0 00	41 68		10 42
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	36 00	0 00	36 00		18 00
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	34 44	0 00	34 44		11 47
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006191	HI-C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	33 04	0 00	33 04		8 26
1	EA	1130099813	FCS PAPER BAGS FOR LOOSE	10 650 LB	10 650	500 BG	10 60	0 00	10 60		10 60

Cases Candy 4 Net Weight 90 850 LB
Cases Displays 1 Gross Weight 100 666 LB

TOTAL PRODUCT AMOUNT	154 94
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	154 94

TERMS Net Due Within 10 Days
Net due by 10/12/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90688994 INVOICE DATE 10/07/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100227008

DELIVERY DATE 10/04/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	38 96	0 00	38 96		9 74
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	36 00	0 00	36 00		18 00
1	EA	1180006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 422	4 BG	64 00	0 00	64 00		16 00
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006790	PARTY MIX(R)	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	34 44	0 00	34 44		11 47
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13

REPEAT INVOICE

FLEMING/MILWAUKEE/SENTRY - DSD
8000 EXCELSIOR BLVD
HOPKINS MN 55343

Date	Doc no	Page
10/07/2002	90688994	2

Cases Candy	6	Net Weight	126 640 LB		TOTAL PRODUCT AMOUNT	269 40
Cases Displays	0	Gross Weight	139 379 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	269 40

TERMS Net Due Within 10 Days
Net due by 10/17/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90701255 INVOICE DATE 10/30/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100227404

DELIVERY DATE 10/29/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001465 STORE # 0680
SENTRY #680 - DSD
DEPOT 000370
7550 W PERKINS
MILWAUKEE WI 53216-1024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	14 218	21 LB	34 08	0 00	34 08		22 73
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	36 00	0 00	36 00		18 00
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	34 44	0 00	34 44		11 47
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
2	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	15 218	23 LB	37 20	0 00	37 20		24 81
1	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	6 406	26 LB	41 68	0 00	41 68		10 42
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 423	21 LB	33 04	0 00	33 04		16 52

Cases Candy	4	Net Weight	77 290 LB	TOTAL PRODUCT AMOUNT	139 09
Cases Displays	0	Gross Weight	86 869 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	139 09

TERMS Net Due Within 10 Days
Net due by 11/09/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90692154 INVOICE DATE 10/14/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100227705

DELIVERY DATE 10/11/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800-283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006790	PARTY MIX(R)	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
4	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	22 821	4 BG	36 00	0 00	36 00		36 00
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	60 80	0 00	60 80		15 20
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13

Cases Candy	4	Net Weight	80 210 LB	TOTAL PRODUCT AMOUNT	166 10
Cases Displays	0	Gross Weight	89 060 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	166 10

TERMS Net Due Within 10 Days
Net due by 10/24/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90696160 INVOICE DATE 10/21/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100228408

DELIVERY DATE 10/18/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP-TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	35 31	0 00	35 31		11 76
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	36 87	0 00	36 87		12 28
2	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	15 718	24 LB	38 28	0 00	38 28		25 53
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	33 04	0 00	33 04		8 26
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	56 00	0 00	56 00		14 00
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	37 20	0 00	37 20		12 39
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
2	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	15 718	24 LB	38 28	0 00	38 28		25 53
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52

Cases Candy	4	Net Weight	93 360 LB	TOTAL PRODUCT AMOUNT	185 27
Cases Displays	0	Gross Weight	102 746 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	185 27

TERMS Net Due Within 10 Days
Net due by 10/31/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320-1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90699494 INVOICE DATE 10/28/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100229108

DELIVERY DATE 10/25/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283-6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446 34 LB		64 00	0 00	64 00		16 00
2	EA	1130006701	DOUBLE DIPPERS	20 LB	22 538 23 LB		51 80	0 00	51 80		51 80
4	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	22 821 4 BG		36 00	0 00	36 00		36 00
1	EA	1130099808	FCS Poly Bags	8 500 LB	8 500 9 LB		11 64	0 00	11 64		11 64
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422 4 BG		64 00	0 00	64 00		16 00
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616 23 LB		35 97	0 00	35 97		11 98
3	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	23 766 32 LB		77 72	0 00	77 72		58 29
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791 22 LB		51 80	0 00	51 80		25 90
2	EA	1130006997	WILD 'N FRUITY(R) GUMMI WORMS	32 LB	16 885 4 BG		64 00	0 00	64 00		32 00

Cases Candy	5	Net Weight	119 660 LB	TOTAL PRODUCT AMOUNT	259 61
Cases Displays	1	Gross Weight	129 785 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	259 61

TERMS Net Due Within 10 Days
Net due by 11/07/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320-1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90703170 INVOICE DATE 11/04/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100229809

DELIVERY DATE 11/01/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP-TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	34 44	0 00	34 44		11 47
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610	23 LB	36 60	0 00	36 60		12 19
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	38 96	0 00	38 96		9 74
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	31 26	0 00	31 26		10 41
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	34 08	0 00	34 08		11 35
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	64 00	0 00	64 00		16 00
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	35 97	0 00	35 97		11 98
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	38 28	0 00	38 28		12 75
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	36 87	0 00	36 87		12 28

REPEAT INVOICE

FLEMING/MILWAUKEE/SENTRY - DSD
8000 EXCELSIOR BLVD
HOPKINS MN 55343

Date	Doc no	Page
11/04/2002	90703170	2

Cases Candy	6	Net Weight	106 740 LB		TOTAL PRODUCT AMOUNT	214 93
Cases Displays	0	Gross Weight	118 222	LB	BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	214 93

TERMS Net Due Within 10 Days
Net due by 11/14/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas, TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90715735 INVOICE DATE 11/27/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100230203

DELIVERY DATE 11/26/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001465 STORE # 0680
SENTRY #680 - DSD
DEPOT 000370
7550 W PERKINS
MILWAUKEE WI 53216-1024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88

Cases Candy	1	Net Weight	13 400 LB		TOTAL PRODUCT AMOUNT	28 12
Cases Displays	0	Gross Weight	14 968	LB	BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	28 12

TERMS Net Due Within 10 Days
Net due by 12/07/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
Dept 1811
Los Angeles, CA 90084-1811
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship To # 3957284 Store # HW00
(DO NOT USE) FLEMING COMPANY
CAMPBELL INDSTRL PK
91-315 HANUA ST
KAPOLEI HI 96707

FLEMING COMPANIES
91-315 HANUA STREET
KAPOLEI HI 96707

Invoice

Invoice No	Date	Payer
90556283	01/07/2002	8716
Cust PO No		Date
631607		11/19/2001
Order No		Sold To
455703		8714
Cust Serv Dept		Broker
800 283 6659		1501
Delivery No		Reference No
80479070		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
8	CS	1130012492	SMALL CONVERSATION HEARTS	22 500LB	195	24 LB	30 91	0 00	30 91	8100	247 28
2	CS	1130012491	LARGE CONVERSATION HEARTS	22 500LB	48 500	24 LB	30 91	0 00	30 91	8100	61 82
1	CS	1130005250	VALENTINE PEPPERMINT NOUGAT DISPL CASE	19 500LB	22 001	24 BG	37 91	0 00	37 91	8100	37 91
2	CS	1130012089	SMUCKER S (R)VALENTINE J BEAN(CHY/STRW)	21LB	45 088	24 BG	35 36	0 00	35 36	8100	70 72
1	CS	1130005492	CONVERSATION HEART BOX	9LB	14 375	14 LB	54 95	0 00	54 95	8100	54 95

Cases Candy	14	Net Weight	295 500 LB	TOTAL PRODUCT AMOUNT	472 68
Cases Displays	0	Gross Weight	324 964 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	472 68

TERMS Seasonal Terms 2% as of Date
2 000% Cash Discount Allowed if Paid by 01/29/2002
Net due by 01/30/2002

Cash Discount Available 9 45

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
Dept 1811
Los Angeles CA 90084 1811
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3957284 Store # HW00
(DO NOT USE) FLEMING COMPANY
CAMPBELL INDSTRL PK
91-315 HANUA ST
KAPOLEI HI 96707

FLEMING COMPANIES
91-315 HANUA STREET
KAPOLEI HI 96707

Invoice

Invoice No	Date	Payer
90556284	01/07/2002	8716
Cust PO No		Date
631607		11/19/2001
Order No		Sold To
455703		8714
Cust Serv Dept		Broker
800 283 6659		1501
Delivery No		Reference No
80479070		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	CS	1130002144	CLASSIC FAVORITES JELLY BIRD EGGS W/BLK	22 500LB	57 500	36 BG	30 91	0 00	30 91	8112	61 82
1	CS	1130012143	TINY JELLY BIRD EGGS	21LB	31	24 BG	47 32	0 00	47 32	8112	47 32
3	CS	1130002136	FANCY SPECKLED JELLY BIRD EGGS	15LB	58 125	24 BG	20 61	0 00	20 61	8112	61 83
1	CS	1130048086	SMUCKER S(R) JELLYBEAN LAYDOWN DSPLAY CS	21LB	24 918	24 BG	35 36	0 00	35 36	8112	35 36
2	CS	1130012773	BRACH S (R) ROBIN EGGS	15LB	32 876	24 BG	37 91	0 00	37 91	8112	75 82
1	CS	1130001072	PASTEL CANDY CORN	21LB	22 863	24 BG	28 49	0 00	28 49	8112	28 49
3	CS	1130002725	FIESTA MALTED MILK EGGS WHT SPCKLD	11 250LB	37 875	24 BG	28 49	0 00	28 49	8112	85 47
2	CS	1130002727	PASTEL FIESTA MALTED MILK EGGS	11 250LB	25 250	24 BG	28 49	0 00	28 49	8112	56 98
1	CS	1130002814	CHOCOLATE COVERED MARSHMALLOW EGGS	10 125LB	13 125	24 BG	37 91	0 00	37 91	8112	37 91
1	CS	1130002852	CHOCOLATE ASSORTED CREME EGGS	10 125LB	11 625	12 LB	37 91	0 00	37 91	8112	37 91

Cases Candy	17	Net Weight	287 850 LB	TOTAL PRODUCT AMOUNT	528 91
Cases Displays	0	Gross Weight	315 157 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	528 91

TERMS Seasonal Terms 2% as of Date
2 000% Cash Discount Allowed if Paid by 03/23/2002
Net due by 03/24/2002

Cash Discount Available 10 58

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
Dept 1811
Los Angeles CA 90084-1811
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3957284 Store # 006943773HW00
FLEMING HAWAII DIVISION
CAMPBELL INDSTRL PK
91-315 HANUA ST
KAPOLEI HI 96707

FLEMING COMPANIES
91-315 HANUA STREET
KAPOLEI HI 96707

Invoice

Invoice No	Date	Payer
90770271	03/11/2003	8716
Cust PO No		Date
047645-HW		02/24/2003
Order No		Sold To
740080		8714
Cust Serv Dept		Broker
800 283 6659		1501
Delivery No		Reference No
80654616		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
10	CS	1130065317	Fruit Rippers (Berry Punch)	3 300LB	46 800	8 BX	16 71	0 00	16 71		167 10
5	CS	1130065318	Fruit Rippers (Strawberry)	3 300LB	23 400	8 BX	16 71	0 00	16 71		83 55
30	CS	1130065382	Bob the Builder Fruit Snacks	4LB	163 500	8 BX	16 71	0 00	16 71		501 30
10	CS	1130065383	CLIFFORD the BIG RED DOG 8ct Fruit Snk	4LB	54 500	8 BX	16 71	0 00	16 71		167 10
5	CS	1130065385	Animal Planet Fruit Snacks	4LB	27 250	8 BX	16 71	0 00	16 71		83 55
15	CS	1130074021	MAPLE NUT GOODIES	5 625LB	111 750	12 BG	12 59	0 00	12 59		188 85
5	CS	1130074401	REALEMON (R) LEMON DROPS	7 688LB	42 500	12 BG	12 59	0 00	12 59		62 95
10	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	66 250	12 BG	12 59	0 00	12 59		125 90

Cases Candy	90	Net Weight	408 565 LB	TOTAL PRODUCT AMOUNT	1,380 30
Cases Displays	0	Gross Weight	535 950 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	1,380 30

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 03/21/2003
Net due by 04/10/2003

Cash Discount Available 27 61

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
Dept 1811
Los Angeles CA 90084 1811
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3957284 Store # 006943773HW00
FLEMING HAWAII DIVISION
CAMPBELL INDSTRL PK
91-315 HANUA ST
KAPOLEI HI 96707

FLEMING COMPANIES
91-315 HANUA STREET
KAPOLEI HI 96707

Invoice

Invoice No	Date	Payer
90770272	03/11/2003	8716
Cust PO No		Date
065217-HW		03/03/2003
Order No		Sold To
745178		8714
Cust Serv Dept		Broker
800 283 6659		1501
Delivery No		Reference No
80658829		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
10	CS	1130065317	Fruit Rippers (Berry Punch)	3 300LB	46 800	8 BX	16 71	0 00	16 71		167 10
10	CS	1130065318	Fruit Rippers (Strawberry)	3 300LB	46 800	8 BX	16 71	0 00	16 71		167 10
20	CS	1130065382	Bob the Builder Fruit Snacks	4LB	109	8 BX	16 71	0 00	16 71		334 20
20	CS	1130065383	CLIFFORD the BIG RED DOG	8ct Fruit Snk 4LB	109	8 BX	16 71	0 00	16 71		334 20
10	CS	1130065385	Animal Planet Fruit Snacks	4LB	54 500	8 BX	16 71	0 00	16 71		167 10
10	CS	1130074021	MAPLE NUT GOODIES	5 625LB	74 500	12 BG	12 59	0 00	12 59		125 90
10	CS	1130074401	REALEMON (R) LEMON DROPS	7 688LB	85	12 BG	12 59	0 00	12 59		125 90

Cases Candy	90	Net Weight	399 130 LB	TOTAL PRODUCT AMOUNT	1,421 50
Cases Displays	0	Gross Weight	525 600 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	1,421 50

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 03/21/2003
Net due by 04/10/2003

Cash Discount Available 28 43

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
Dept 1811
Los Angeles CA 90084-1811
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3957284 Store # 006943773HW00
FLEMING HAWAII DIVISION
CAMPBELL INDSTRL PK
91-315 HANUA ST
KAPOLEI HI 96707

FLEMING COMPANIES
91-315 HANUA STREET
KAPOLEI HI 96707

Invoice

Invoice No	Date	Payer
90779109	03/26/2003	8716
Cust PO No		Date
100270-HW		03/17/2003
Order No		Sold To
756306		8714
Cust Serv Dept		Broker
800 283-6659		1501
Delivery No		Reference No
80666700		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
15	CS	1130065370	BRACH S HOT WHEELS(TM) FRUIT SNKS-8/9 oz	4 500LB	89 145	8 BX	16 71	0 00	16 71		250 65
20	CS	1130065382	Bob the Builder Fruit Snacks	4LB	109	8 BX	16 71	0 00	16 71		334 20
15	CS	1130065383	CLIFFORD the BIG RED DOG 8ct Fruit Snk	4LB	81 750	8 BX	16 71	0 00	16 71		250 65
10	CS	1130074021	MAPLE NUT GOODIES	5 625LB	74 500	12 BG	12 59	0 00	12 59		125 90
5	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	33 125	12 BG	12 59	0 00	12 59		62 95

Cases Candy	65	Net Weight	291 875 LB	TOTAL PRODUCT AMOUNT	1,024 35
Cases Displays	0	Gross Weight	387 520 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	1,024 35

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/05/2003
Net due by 04/25/2003

Cash Discount Available 20 49

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
NW 7716 P O Box 1450
MINNEAPOLIS MN 55485 7716
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4000046
FLEMING CSD-PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

FLEMING - PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

Invoice

Invoice No	Date	Payer
90745448	01/25/2003	11307
Cust PO No		Date
30656		01/20/2003
Order No		Sold-To
712561		11305
Cust Serv Dept		Broker
800 283 6659		1396
Delivery No		Reference No
80636802		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
24	CS	1130074228	MILK MAID (R) CARAMELS	6 938LB	187 464	12 BG	12 24	0 00	12 24		293 76
12	CS	1130049228	MILK MAID (R) CARAMELS	10 500LB	139 992	12 BG	18 42	0 00	18 42		221 04
12	CS	1130074498	PEPPERMINT LOZENGES	5 813LB	79 500	7 LB	12 24	0 00	12 24		146 88
12	CS	1130074401	REALEMON (R) LEMON DROPS	7 688LB	102	12 BG	12 24	0 00	12 24		146 88
12	CS	1130074154	SPEARMINT LEAVES	9 750LB	126	11 LB	12 24	0 00	12 24		146 88
6	CS	1130049164	SPICE DROPS	18LB	114	19 LB	18 42	0 00	18 42		110 52
6	CS	1130049436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	12LB	81 480	14 LB	18 42	0 00	18 42		110 52
36	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	238 500	12 BG	12 24	0 00	12 24		440 64

Cases Candy	120	Net Weight	954 024 LB	TOTAL PRODUCT AMOUNT	1,617 12
Cases Displays	0	Gross Weight	1,068 936 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	1,617 12

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 02/04/2003
Net due by 02/24/2003

Cash Discount Available 32 34

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
NW 7716 P O Box 1450
MINNEAPOLIS MN 55485 7716
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4000046
FLEMING CSD-PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

FLEMING - PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

Invoice

Invoice No	Date	Payer
90777647	03/22/2003	11307
Cust PO No		Date
32608		03/11/2003
Order No		Sold To
751987		11305
Cust Serv Dept		Broker
800 283 6659		1396
Delivery No		Reference No
80665123		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
6	CS	1130011717	BRIDGE MIX CHOCOLATE	9 750LB	62 250	12 BG	27 19	0 00	27 19		163 14
12	CS	1130011706	MILK CHOCOLATE PEANUT CLUSTERS	9LB	123	12 BG	21 75	0 00	21 75		261 00
6	CS	1130011701	MILK CHOCOLATE COVERED PEANUTS	10 500LB	69 750	12 BG	27 19	0 00	27 19		163 14
12	CS	1130074171	HI C(R) ORANGE SLICES	7 875LB	103 560	12 BG	12 24	0 00	12 24		146 88
6	CS	1130074021	MAPLE NUT GOODIES	5 625LB	44 700	12 BG	12 24	0 00	12 24		73 44
12	CS	1130049228	MILK MAID (R) CARAMELS	10 500LB	139 992	12 BG	18 42	0 00	18 42		221 04
6	CS	1130074498	PEPPERMINT LOZENGES	5 813LB	39 750	7 LB	12 24	0 00	12 24		73 44
24	CS	1130074401	REALEMON (R) LEMON DROPS	7 688LB	204	12 BG	12 24	0 00	12 24		293 76
12	CS	1130074154	SPEARMINT LEAVES	9 750LB	126	11 LB	12 24	0 00	12 24		146 88
12	CS	1130074164	SPICE DROPS 12 / 13 OZ BAGS	9 750LB	126	11 LB	12 24	0 00	12 24		146 88
12	CS	1130049164	SPICE DROPS	18LB	228	19 LB	18 42	0 00	18 42		221 04
6	CS	1130074438	STAR BRITES(R) BUTTERSCOTCH CANDIES	5 625LB	39 750	12 BG	12 24	0 00	12 24		73 44
6	CS	1130049436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	12LB	81 480	14 LB	18 42	0 00	18 42		110 52
6	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	39 750	12 BG	12 24	0 00	12 24		73 44
6	CS	1130074359	WILD N FRUITY (R) GUMMI WORMS	6 375LB	44 064	12 BG	12 24	0 00	12 24		73 44

REPEAT INVOICE

FLEMING - PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

Date	Doc no	Page
03/22/2003	90777647	2

Cases Candy	144	Net Weight	1,330 890 LB		TOTAL PRODUCT AMOUNT	2,241 48
Cases Displays	0	Gross Weight	1,472 046 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in **USD**	2,241 48

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/01/2003 — Cash Discount Available 44 83
Net due by 04/21/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas - TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2643742 Store # 006943773TU00
FLEMING TULSA DIVISION
420 S 145 E AVE
TULSA OK 74108

FLEMING - TULSA DIVISION
PO Box 268959
OKLAHOMA CITY OK 73126-8959

Invoice

Invoice No	Date	Payer
90777737	03/24/2003	23384
Cust PO No		Date
023116-TU		03/13/2003
Order No		Sold To
753059		23382
Cust Serv Dept		Broker
800 283 6659		1587
Delivery No		Reference No
80665127		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
24	CS	1130010533	SUGAR FREE STAR BRITES (R) PEPPERMINT	3LB	87	12 BG	12 24	0 00	12 24		293 76
12	CS	1130049436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	12LB	162 960	14 LB	17 70	0 00	17 70		212 40
40	CS	1130065382	Bob the Builder Fruit Snacks	4LB	218	8 BX	15 60	0 00	15 60		624 00
20	CS	1130065385	Animal Planet Fruit Snacks	4LB	109	8 BX	15 60	0 00	15 60		312 00
30	CS	1130065387	Barbie Fruit Snacks	4LB	163 500	8 BX	15 60	0 00	15 60		468 00
30	CS	1130065396	HI C (R) FRUIT SNACKS - 8 / 9 oz Boxes	4 500LB	189 690	8 BX	15 60	0 00	15 60		468 00
40	CS	1130074021	MAPLE NUT GOODIES	5 625LB	298	12 BG	11 76	0 00	11 76		470 40
36	CS	1130074070	CANDY CORN	9 375LB	370 800	12 BG	11 76	0 00	11 76		423 36
36	CS	1130074110	JELLY BEANS	9 750LB	378	12 BG	11 76	0 00	11 76		423 36
40	CS	1130074113	CINNAMON IMPERIALS	6 750LB	300	12 BG	11 76	0 00	11 76		470 40
20	CS	1130074119	FRENCH BURNT PEANUTS	5 625LB	127 500	12 BG	11 76	0 00	11 76		235 20
40	CS	1130074158	WILD N FRUITY (R) GUMMI BEARS	6 375LB	293 760	12 BG	11 76	0 00	11 76		470 40
18	CS	1130074164	SPICE DROPS 12 / 13 OZ BAGS	9 750LB	189	11 LB	11 76	0 00	11 76		211 68
18	CS	1130074171	HI-C(R) ORANGE SLICES	7 875LB	155 340	12 BG	11 76	0 00	11 76		211 68
40	CS	1130074182	Ringling Brothers Circus Peanuts	4 875LB	225 520	12 BG	11 76	0 00	11 76		470 40
18	CS	1130074201	MILK MAID (R) ROYALS FLAVORED CANDY	6LB	128 250	12 BG	11 76	0 00	11 76		211 68
40	CS	1130074324	Wild N Fruity Sour Gummi Worms 7 75oz	5 813LB	256	6 LB	11 76	0 00	11 76		470 40
40	CS	1130074359	WILD N FRUITY (R) GUMMI WORMS	6 375LB	293 760	12 BG	11 76	0 00	11 76		470 40
40	CS	1130074401	REALEMON (R) LEMON DROPS	7 688LB	340	12 BG	11 76	0 00	11 76		470 40
36	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	238 500	12 BG	11 76	0 00	11 76		423 36
20	CS	1130074439	STAR BRITES(R) CINNAMON DISKS	5 625LB	132 500	12 BG	11 76	0 00	11 76		235 20
20	CS	1130074484	KENTUCKY (R) MINTS	6LB	135	7 LB	11 76	0 00	11 76		235 20
38	CS	1130074701	DOUBLE DIPPERS CHOC COVERED PEANUTS	5 250LB	223 250	12 BG	14 26	0 00	14 26		541 88
45	CS	1130074705	CALIFORNIA CHOCOLATE COVERED RAISINS	5 250LB	270 585	12 BG	14 26	0 00	14 26		641 70
40	CS	1130074717	BRIDGE MIX CHOCOLATE COVERED ASSORTED	5 250LB	240 520	12 BG	14 26	0 00	14 26		570 40

REPEAT INVOICE

FLEMING - TULSA DIVISION
PO Box 268959
OKLAHOMA CITY OK 73126-8959

Date	Doc no	Page
03/24/2003	90777737	2

Cases Candy	781	Net Weight	4 758 040 LB	TOTAL PRODUCT AMOUNT	10,035 66
Cases Displays	0	Gross Weight	5,526 435 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	10,035 66

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/03/2003 — Cash Discount Available 200 71
Net due by 04/23/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2643742 Store # 006943773TU00
FLEMING TULSA DIVISION
420 S 145 E AVE
TULSA OK 74108

FLEMING - TULSA DIVISION
PO Box 268959
OKLAHOMA CITY OK 73126-8959

Invoice

Invoice No	Date	Payer
90677228	09/14/2002	23384
Cust PO No		Date
024549-TU		08/10/2002
Order No		Sold To
604920		23382
Cust Serv Dept		Broker
800 283 6659		1164
Delivery No		Reference No
80575358		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	CS	1130012078	CHOCOLATE CARAMEL CANDY CORN	21LB	22 902	24 BG	35 40	0 00	35 40	8139	35 40

Cases Candy	1	Net Weight	21 LB		TOTAL PRODUCT AMOUNT		35 40
Cases Displays	0	Gross Weight	22 902	LB	BACKHAUL ALLOWANCE		0 00
					SPECIAL HANDLING CHARGES		0 00
					STATE SALES TAX		0 00
					FINAL AMOUNT in **USD**		35 40

TERMS Seasonal Terms 2% as of Date
2 000% Cash Discount Allowed if Paid by 10/11/2002 — Cash Discount Available 0 71
Net due by 10/12/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas, TX 75320-1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2643742 Store # 006943773TU00
FLEMING TULSA DIVISION
420 S 145 E AVE
TULSA OK 74108

FLEMING - TULSA DIVISION
PO Box 268959
OKLAHOMA CITY OK 73126-8959

Invoice

Invoice No	Date	Payer
90740380	01/16/2003	23384
Cust PO No		Date
056121-TU		12/02/2002
Order No		Sold To
680355		23382
Cust Serv Dept		Broker
800-283 6659		1587
Delivery No		Reference No
80628649		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
10	CS	1130001072	PASTEL CANDY CORN	21LB	228 630	24 BG	26 61	0 00	26 61	8151	266 10
14	CS	1130002727	PASTEL FIESTA MALTED MILK EGGS	11 250LB	176 750	24 BG	26 61	0 00	26 61	8151	372 54
6	CS	1130002814	CHOCOLATE COVERED MARSHMALLOW EGGS	10 125LB	78 750	24 BG	35 40	0 00	35 40	8151	212 40
6	CS	1130002815	Sesame Street CC Marshmallows	9LB	68 970	11 LB	36 83	0 00	36 83	8151	220 98
4	CS	1130007816	CHOC COV MARSHMALLOW RABBITS	7 200LB	44 500	36 PK	42 06	0 00	42 06	8151	168 24
4	CS	1130007860	CHOC COV MARSHMALLOW EGG CRATE	10 688LB	70 500	36 BX	42 06	0 00	42 06	8151	168 24
4	CS	1130009819	Arthur CC MM Easter 18 ct	3 488LB	23 028	18 TY	22 28	0 00	22 28	8151	89 12
6	CS	1130009820	Bob the Builder Marshmallows/Easter	3 488LB	34 542	6 LB	22 28	0 00	22 28	8151	133 68
11	CS	1130012143	TINY JELLY BIRD EGGS	21LB	341	24 BG	44 19	0 00	44 19	8151	486 09
38	CS	1130012144	CLASSIC FAVORITES JELLY BIRD EGGS W/BLK	29 250LB	1 472 500	24 BG	36 83	0 00	36 83	8151	1 399 54
3	CS	1130012148	Dragon Tales Marshallow Eggs	18LB	59 115	20 LB	36 83	0 00	36 83	8151	110 49
8	CS	1130012190	MARSHMALLOW CHICKS & RABBITS	15 750LB	137 176	17 LB	26 61	0 00	26 61	8151	212 88
5	CS	1130012773	BRACH S (R) ROBIN EGGS	15LB	82 190	24 BG	35 40	0 00	35 40	8151	177 00
4	CS	1130017714	JIF(R)Display Case for Easter	18LB	82 968	24 BG	52 27	0 00	52 27	8151	209 08
5	CS	1130026140	Bob The Builder Treat Pack	15 750LB	87 685	24 BG	36 83	0 00	36 83	8151	184 15
2	PL	1130048086	SMUCKER S(R) JELLYBEAN LAYDOWN DSPLAY CS	21LB	2 738 400	24 BG	33 03	0 00	33 03	8151	3 963 60
3	CS	1130048061	SMUCKER S(R)PUCKER S SOUR FRT JLY BEANS	21LB	68 460	24 BG	33 03	0 00	33 03	8151	99 09
1	PL	1130097867	SMUCKER S(R) JELLY BEANS MINI MODULE	367 500LB	410 900	411 LB	577 96	0 00	577 96	8151	577 96

REPEAT INVOICE

FLEMING - TULSA DIVISION
PO Box 268959
OKLAHOMA CITY OK 73126-8959

Date	Doc no	Page
01/16/2003	90740380	2

Cases Candy	134	Net Weight	5,656 076 LB		TOTAL PRODUCT AMOUNT	9,051 18
Cases Displays	0	Gross Weight	6,206 064	LB	BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	9,051 18

TERMS Seasonal Terms 2% as of Date
2 000% Cash Discount Allowed if Paid by 04/04/2003 — Cash Discount Available 181 02
Net due by 04/05/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2643742
FLEMING - TULSA DIVISION
420 S 145 E AVE
TULSA OK 74108

FLEMING - TULSA DIVISION
PO Box 268959
OKLAHOMA CITY OK 73126-8959

Invoice

Invoice No	Date	Payer
90666241	08/26/2002	23384
Cust PO No		Date
990834-TU		08/06/2002
Order No		Sold-To
601419		23382
Cust Serv Dept		Broker
800 283 6659		1164
Delivery No		Reference No
80568953		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	CS	1130097874	Loose Candy Halloween Shipper	164 980LB	416 720 208 LB		282 99	0 00	282 99	8139	565 98

Cases Candy	2	Net Weight	329 960 LB	TOTAL PRODUCT AMOUNT	565 98
Cases Displays	0	Gross Weight	416 720 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	565 98

TERMS Seasonal Terms 2% as of Date
2 000% Cash Discount Allowed if Paid by 10/11/2002
Net due by 10/12/2002

Cash Discount Available 11 32

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2643742 Store # 006943773TU00
FLEMING TULSA DIVISION
420 S 145 E AVE
TULSA OK 74108

FLEMING - TULSA DIVISION
PO Box 268959
OKLAHOMA CITY OK 73126-8959

Invoice

Invoice No	Date	Payer
90779787	03/26/2003	23384
Cust PO No		Date
996934-TU		03/17/2003
Order No		Sold To
755423		23382
Cust Serv Dept		Broker
800 283 6659		1587
Delivery No		Reference No
80666580		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
13	CS	1130003228	MILK MAID (R) CARAMELS	20LB	295 750	23 LB	33 66	0 00	33 66		437 58
10	CS	1130003402	Wild N Fruity Hard Candy	20 340LB	228 300	23 LB	34 23	0 00	34 23		342 30
10	CS	1130003201	MILK MAID (R) ROYALS FLAVORED CARAMEL	19 980LB	228 270	23 LB	33 63	0 00	33 63		336 30
10	CS	1130003377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670LB	228 270	23 LB	34 79	0 00	34 79		347 90
5	CS	1130003436	STAR BRITES (R) PEPPERMINT	18 930LB	106 635	21 LB	31 86	0 00	31 86		159 30
13	CS	1130003439	CINNAMON DISKS	20 490LB	296 751	23 LB	34 48	0 00	34 48		448 24
10	CS	1130003469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270LB	235 770	24 LB	35 80	0 00	35 80		358 00
10	CS	1130003755	BRACH S(R) MINT PATTIES	25 320LB	277 950	23 LB	42 61	0 00	42 61		426 10

Cases Candy	81	Net Weight	1,696 820 LB	TOTAL PRODUCT AMOUNT	2,855 72
Cases Displays	0	Gross Weight	1,897 696 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	2,855 72

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/05/2003
Net due by 04/25/2003

Cash Discount Available 57 11

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2644092
FLEMING - KING OF PRUSSIA DIVISION
201 W CHURCH RD
KING OF PRUSSIA PA 19406

FLEMING - KING OF PRUSSIA DIVISION
PO Box 268863
OKLAHOMA CITY OK 73126

Invoice

Invoice No	Date	Payer
90778462	03/25/2003	23463
Cust PO No		Date
223112		03/18/2003
Order No		Sold To
758526		23461
Cust Serv Dept		Broker
800 283 6659		1584
Delivery No		Reference No
80666538		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
3	CS	1130003195	HI C(R) ORANGE SLICES	20 670LB	68 481	3 BG	33 07	0 00	33 07		99 21
4	CS	1130000255	SUNDAES NEAPOLITAN COCONUT	34LB	143	36 LB	54 40	0 00	54 40		217 60
19	CS	1130003191	HI-C(R) FRUIT SLICES	20 670LB	433 713	23 LB	33 07	0 00	33 07		628 33
15	CS	1130003228	MILK MAID (R) CARAMELS	20LB	341 250	23 LB	32 00	0 00	32 00		480 00
15	CS	1130003229	BRACH S(R) JELLY NOUGATS	19 620LB	331 320	3 BG	31 39	0 00	31 39		470 85
6	CS	1130003439	CINNAMON DISKS	20 490LB	136 962	23 LB	32 78	0 00	32 78		196 68
9	CS	1130003469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270LB	212 193	24 LB	34 03	0 00	34 03		306 27
13	CS	1130003737	RICH & DREAMY(TM) ASSORTED CHOCOLATE CRM	17 370LB	257 751	20 LB	27 79	0 00	27 79		361 27
5	CS	1130003377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670LB	114 135	23 LB	33 07	0 00	33 07		165 35
14	CS	1130003755	BRACH S(R) MINT PATTIES	25 320LB	389 130	23 LB	40 51	0 00	40 51		567 14

Cases Candy	103	Net Weight	2,183 050 LB	TOTAL PRODUCT AMOUNT	3,492 70
Cases Displays	0	Gross Weight	2,427 935 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	3,492 70

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/04/2003
Net due by 04/24/2003

Cash Discount Available 69 85

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections, Inc
P O Box 201114
Dallas TX 75320-1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2644092
FLEMING - KING OF PRUSSIA DIVISION
201 W CHURCH RD
KING OF PRUSSIA PA 19406

FLEMING - KING OF PRUSSIA DIVISION
PO Box 268863
OKLAHOMA CITY OK 73126

Invoice

Invoice No	Date	Payer
90773585	03/17/2003	23463
Cust PO No		Date
179251-KG		03/07/2003
Order No		Sold To
750994		23461
Cust Serv Dept		Broker
800 283-6659		1584
Delivery No		Reference No
80660819		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	CS	1130000255	SUNDAES NEAPOLITAN COCONUT	34LB	35 750	36 LB	54 40	0 00	54 40		54 40
2	CS	1130003191	HI C(R) FRUIT SLICES	20 670LB	45 654	23 LB	33 07	0 00	33 07		66 14
10	CS	1130003228	MILK MAID (R) CARAMELS	20LB	227 500	23 LB	32 00	0 00	32 00		320 00
11	CS	1130003229	BRACH S(R) JELLY NOUGATS	19 620LB	242 968	3 BG	31 39	0 00	31 39		345 29
2	CS	1130003439	CINNAMON DISKS	20 490LB	45 654	23 LB	32 78	0 00	32 78		65 56
5	CS	1130003469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270LB	117 885	24 LB	34 03	0 00	34 03		170 15
8	CS	1130003737	RICH & DREAMY(TM) ASSORTED CHOCOLATE CRM	17 370LB	158 616	20 LB	27 79	0 00	27 79		222 32
2	CS	1130003377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670LB	45 654	23 LB	33 07	0 00	33 07		66 14
8	CS	1130003755	BRACH S(R) MINT PATTIES	25 320LB	222 360	23 LB	40 51	0 00	40 51		324 08
6	CS	1130003438	BUTTERSCOTCH DISKS	20 340LB	136 962	23 LB	32 54	0 00	32 54		195 24

Cases Candy	55	Net Weight	1,143 390 LB	TOTAL PRODUCT AMOUNT	1,829 32
Cases Displays	0	Gross Weight	1,279 003 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	1,829 32

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 03/27/2003
Net due by 04/16/2003

Cash Discount Available 36 59

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320-1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4066766 Store # 006943773LC00
FLEMING LA CROSSE
1637 ST JAMES ST
LACROSSE WI 54601

FLEMING COMPANIES
PO Box 26680
OKLAHOMA CITY OK 73126

Invoice

Invoice No	Date	Payer
90770979	03/11/2003	5168
Cust PO No		Date
706640		03/03/2003
Order No		Sold-To
745179		8736
Cust Serv Dept		Broker
800 283 6659		1588
Delivery No		Reference No
80658770		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
16	CS	1130011755	BRACH S (R) CHOCOLATE MINT PATTY FOILED	9LB	164	10 LB	18 41	0 00	18 41		294 56
45	CS	1130065379	DRAGON BALL Z(R) FRUIT SNACKS	4LB	253 260	8 BX	15 60	0 00	15 60		702 00
50	CS	1130065396	HI C (R) FRUIT SNACKS - 8 / 9 oz Boxes	4 500LB	316 150	8 BX	15 60	0 00	15 60		780 00
100	CS	1130065392	HOT HITS 8 Ct FRUIT SNACKS	4LB	545	8 BX	15 60	0 00	15 60		1 560 00
20	CS	1130065318	Fruit Rippers (Strawberry)	3 300LB	93 600	8 BX	15 60	0 00	15 60		312 00

Cases Candy	231	Net Weight	1,015 LB	TOTAL PRODUCT AMOUNT	3,648 56
Cases Displays	0	Gross Weight	1,372 010 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	3,648 56

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 03/21/2003
Net due by 04/10/2003

Cash Discount Available 72 97

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3861406 Store # 006943773PX00
FLEMING PHOENIX DIVISION
624 S 25TH AVE
PHOENIX AZ 85009

FLEMING CTP PHOENIX DIV
PO Box 24900
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90781167	03/28/2003	5168
Cust PO No		Date
523467-PX		03/18/2003
Order No		Sold To
756482		8801
Cust Serv Dept		Broker
800 283 6659		1589
Delivery No		Reference No
80668666		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
13	CS	1130074701	DOUBLE DIPPERS CHOC COVERED PEANUTS	5 250LB	76 375	12 BG	14 26	0 00	14 26		185 38
13	CS	1130074706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	5 250LB	79 625	12 BG	14 26	0 00	14 26		185 38
17	CS	1130074717	BRIDGE MIX CHOCOLATE COVERED ASSORTED	5 250LB	102 221	12 BG	14 26	0 00	14 26		242 42

Cases Candy	43	Net Weight	225 750 LB	TOTAL PRODUCT AMOUNT	613 18
Cases Displays	0	Gross Weight	258 221 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	613 18

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/07/2003
Net due by 04/27/2003

Cash Discount Available 12 26

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY, WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3861406 Store # 006943773PX00
FLEMING PHOENIX DIVISION
624 S 25TH AVE
PHOENIX AZ 85009

FLEMING CTP PHOENIX DIV
PO Box 24900
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90781168	03/28/2003	5168
Cust PO No		Date
523466-PX		03/18/2003
Order No		Sold To
756469		8801
Cust Serv Dept		Broker
800 283-6659		1589
Delivery No		Reference No
80668668		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
72	CS	1130074110	JELLY BEANS	9 750LB	756	12 BG	11 76	0 00	11 76		846 72
18	CS	1130074154	SPEARMINT LEAVES	9 750LB	189	11 LB	11 76	0 00	11 76		211 68
13	CS	1130074438	STAR BRITES(R) BUTTERSCOTCH CANDIES	5 625LB	86 125	12 BG	11 76	0 00	11 76		152 88
20	CS	1130074485	DESSERT MINTS	6LB	135	12 BG	11 76	0 00	11 76		235 20

Cases Candy	123	Net Weight	1,070 625 LB	TOTAL PRODUCT AMOUNT	1,446 48
Cases Displays	0	Gross Weight	1,166 125 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	1,446 48

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/07/2003
Net due by 04/27/2003

Cash Discount Available 28 93

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2087421
FLEMING COMPANIES, INC
1700 SOUTH LAEMLE
MARSHFIELD WI 54449-0490

FLEMING CONVENIENCE
1251 SCHMIDT RD
ROMEOVILLE IL 60446

Invoice

Invoice No	Date	Payer
90781954	04/01/2003	5168
Cust PO No		Date
0500063710		03/19/2003
Order No		Sold To
757623		8719
Cust Serv Dept		Broker
800 283 6659		1387
Delivery No		Reference No
80669140		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
8	CS	1130074401	REALEMON (R) LEMON DROPS	7 688LB	68	12 BG	11 76	0 00	11 76		94 08
17	CS	1130074701	DOUBLE DIPPERS CHOC COVERED PEANUTS	5 250LB	99 875	12 BG	14 26	0 00	14 26		242 42
17	CS	1130074705	CALIFORNIA CHOCOLATE COVERED RAISINS	5 250LB	102 221	12 BG	14 26	0 00	14 26		242 42
48	CS	1130057021	MAPLE NUT GOODIES (FAST SNACKERS)	3 563LB	196 272	4 LB	7 31	0 00	7 31		350 88
20	CS	1130057401	REALEMON(R) LEMON DROPS (FAST SNACKERS)	4 688LB	104 660	12 BG	7 31	0 00	7 31		146 20
24	CS	1130057228	MILK MAID(R) CARAMELS (FAST SNACKERS)	3 938LB	119 136	12 BG	7 31	0 00	7 31		175 44
20	CS	1130057158	WILD'N FRUITY(R)GUMMI BEARS (FAST SNACK)	3 563LB	83 660	12 BG	7 31	0 00	7 31		146 20
20	CS	1130057324	WILD N FRUITY(R)SOUR GUMMI SQUIRMS	3 563LB	83 660	12 BG	7 31	0 00	7 31		146 20
20	CS	1130057705	CALIFORNIA CHOC COV RAISIN FAST SNACKERS	2 625LB	62 880	12 BG	7 31	0 00	7 31		146 20
20	CS	1130057717	BRIDGE MIX FAST SNACKERS	2 625LB	63 760	12 BG	7 31	0 00	7 31		146 20
20	CS	1130057701	DOUBLE DIPPERS FAST SNACKERS	2 625LB	63 760	12 BG	7 31	0 00	7 31		146 20

Cases Candy	234	Net Weight	899 320 LB	TOTAL PRODUCT AMOUNT	1,982 44
Cases Displays	0	Gross Weight	1,047 884 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	1,982 44

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/11/2003
Net due by 05/01/2003

Cash Discount Available 39 65

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4027159 Store # 0501
FLEMING COMPANIES, INC
INDUSTRIAL PARK
500 SO CARTWRIGHT
GOODLETTSVILLE TN 37072

FLEMING CTP NASHVILLE DIV
PO Box 24830
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90780290	03/27/2003	5168
Cust PO No		Date
997866-NA		03/18/2003
Order No		Sold-To
758518		8774
Cust Serv Dept		Broker
800 283 6659		1586
Delivery No		Reference No
80667192		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
9	CS	1130003191	HI C(R) FRUIT SLICES	20 670LB	205 443	23 LB	34 79	0 00	34 79		313 11
16	CS	1130003229	BRACH S(R) JELLY NOUGATS	19 620LB	353 408	3 BG	33 02	0 00	33 02		528 32
3	CS	1130000255	SUNDAES NEAPOLITAN COCONUT	34LB	107 250	36 LB	57 22	0 00	57 22		171 66
2	CS	1130003377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670LB	45 654	23 LB	34 79	0 00	34 79		69 58
4	CS	1130003403	A&W (R) ROOT BEER BARRELS	19 140LB	85 308	21 LB	32 21	0 00	32 21		128 84
11	CS	1130003438	BUTTERSCOTCH DISKS	20 340LB	251 097	23 LB	34 23	0 00	34 23		376 53
9	CS	1130003439	CINNAMON DISKS	20 490LB	205 443	23 LB	34 48	0 00	34 48		310 32
7	CS	1130003469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270LB	165 039	24 LB	35 80	0 00	35 80		250 60
12	CS	1130003737	RICH & DREAMY(TM) ASSORTED CHOCOLATE CRM	17 370LB	237 924	20 LB	29 23	0 00	29 23		350 76
8	CS	1130003755	BRACH S(R) MINT PATTIES	25 320LB	222 360	23 LB	42 61	0 00	42 61		340 88

Cases Candy 81
Cases Displays 0

Net Weight 1,687 890 LB
Gross Weight 1,878 926 LB

TOTAL PRODUCT AMOUNT	2,840 60
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	2,840 60
Cash Discount Available	56 81

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/06/2003
Net due by 04/26/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S, I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320-1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4057074
FLEMING/PRIMARY WAREHOUSE
1601 PIONEER
LINCOLN NE 68502

FLEMING CTP LINCOLN DIV
PO Box 24670
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90780966	03/28/2003	5168
Cust PO No		Date
717583-LI		03/18/2003
Order No		Sold To
757424		8746
Cust Serv Dept		Broker
800 283 6659		1587
Delivery No		Reference No
80668553		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
30	CS	1130065370	BRACH S HOT WHEELS(TM) FRUIT SNKS 8/9 oz	4 500LB	178 290	8 BX	15 60	0 00	15 60		468 00
15	CS	1130065379	DRAGON BALL Z(R) FRUIT SNACKS	4LB	84 420	8 BX	15 60	0 00	15 60		234 00
13	CS	1130074070	CANDY CORN	9 375LB	133 900	12 BG	11 76	0 00	11 76		152 88
54	CS	1130074110	JELLY BEANS	9 750LB	567	12 BG	11 76	0 00	11 76		635 04
13	CS	1130074119	FRENCH BURNT PEANUTS	5 625LB	82 875	12 BG	11 76	0 00	11 76		152 88
13	CS	1130074158	WILD N FRUITY (R) GUMMI BEARS	6 375LB	95 472	12 BG	11 76	0 00	11 76		152 88
36	CS	1130074164	SPICE DROPS 12 / 13 OZ BAGS	9 750LB	378	11 LB	11 76	0 00	11 76		423 36
40	CS	1130074705	CALIFORNIA CHOCOLATE COVERED RAISINS	5 250LB	240 520	12 BG	14 26	0 00	14 26		570 40
13	CS	1130074710	CHOCOLATE MILK STARS	5 250LB	79 625	12 BG	14 26	0 00	14 26		185 38
20	CS	1130074716	BRACH S MALTS(R) MILK CHOC MALTED BALLS	5 250LB	118 940	12 BG	14 26	0 00	14 26		285 20
15	CS	1130074717	BRIDGE MIX CHOCOLATE COVERED ASSORTED	5 250LB	90 195	12 BG	14 26	0 00	14 26		213 90
30	CS	1130065382	Bob the Builder Fruit Snacks	4LB	163 500	8 BX	15 60	0 00	15 60		468 00
20	CS	1130011701	MILK CHOCOLATE COVERED PEANUTS	10 500LB	232 500	12 BG	26 14	0 00	26 14		522 80
18	CS	1130074403	A & W (R) ROOT BEER BARRELS	5 625LB	114 750	6 LB	11 76	0 00	11 76		211 68
13	CS	1130074359	WILD N FRUITY (R) GUMMI WORMS	6 375LB	95 472	12 BG	11 76	0 00	11 76		152 88
32	CS	1130049110	JELLY BEANS 12 / 22 OZ BAGS	16 500LB	556	12 BG	17 70	0 00	17 70		566 40

REPEAT INVOICE

FLEMING CTP LINCOLN DIV
PO Box 24670
OKLAHOMA CITY OK 73124

Date	Doc no	Page
03/28/2003	90780966	2

Cases Candy	375	Net Weight	2,854 500 LB	TOTAL PRODUCT AMOUNT	5,395 68
Cases Displays	0	Gross Weight	3,211 459 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	5,395 68

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/07/2003 — Cash Discount Available 107 91
Net due by 04/27/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4026780 Store # 006943773LF00
FLEMING LAFAYETTE DIVISION
113 KOL DRIVE
BROUSSARD LA 70518

FLEMING CTP LAFAYETTE DIV
PO Box 24660
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90743797	01/22/2003	5168
Cust PO No		Date
873619-LF		10/03/2002
Order No		Sold To
640439		8741
Cust Serv Dept		Broker
800 283 6659		1585
Delivery No		Reference No
80633971		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
5	CS	1130001072	PASTEL CANDY CORN	21LB	114 315	24 BG	26 61	0 00	26 61	8151	133 05
6	CS	1130002727	PASTEL FIESTA MALTED MILK EGGS	11 250LB	75 750	24 BG	26 61	0 00	26 61	8151	159 66
4	CS	1130002814	CHOCOLATE COVERED MARSHMALLOW EGGS	10 125LB	52 500	24 BG	35 40	0 00	35 40	8151	141 60
1	CS	1130002815	Sesame Street CC Marshmallows	9LB	11 495	11 LB	36 83	0 00	36 83	8151	36 83
4	CS	1130007816	CHOC COV MARSHMALLOW RABBITS	7 200LB	44 500	36 PK	42 06	0 00	42 06	8151	168 24
6	CS	1130007860	CHOC COV MARSHMALLOW EGG CRATE	10 688LB	105 750	36 BX	42 06	0 00	42 06	8151	252 36
3	CS	1130012143	TINY JELLY BIRD EGGS	21LB	93	24 BG	44 19	0 00	44 19	8151	132 57
6	CS	1130012144	CLASSIC FAVORITES JELLY BIRD EGGS W/BLK	29 250LB	232 500	24 BG	36 83	0 00	36 83	8151	220 98
2	CS	1130012148	Dragon Tales Marshallow Eggs	18LB	39 410	20 LB	36 83	0 00	36 83	8151	73 66
2	CS	1130012190	MARSHMALLOW CHICKS & RABBITS	15 750LB	34 294	17 LB	26 61	0 00	26 61	8151	53 22
4	CS	1130012773	BRACH S (R) ROBIN EGGS	15LB	65 752	24 BG	35 40	0 00	35 40	8151	141 60
1	CS	1130026140	Bob The Builder Treat Pack	15 750LB	17 537	24 BG	36 83	0 00	36 83	8151	36 83
8	CS	1130048086	SMUCKER S(R) JELLYBEAN LAYDOWN DSPLAY CS	21LB	182 560	24 BG	33 03	0 00	33 03	8151	264 24
5	CS	1130048061	SMUCKER S(R)PUCKER S SOUR FRT JLY BEANS	21LB	114 100	24 BG	33 03	0 00	33 03	8151	165 15

Cases Candy	57	Net Weight	1,038 306 LB	TOTAL PRODUCT AMOUNT	1,979 99
Cases Displays	0	Gross Weight	1,183 463 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	1,979 99

TERMS Seasonal Terms 2% as of Date
2 000% Cash Discount Allowed if Paid by 04/04/2003
Net due by 04/05/2003

Cash Discount Available 39 60

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4026780 Store # 006943773LF00
FLEMING LAFAYETTE DIVISION
113 KOL DRIVE
BROUSSARD LA 70518

FLEMING CTP LAFAYETTE DIV
PO Box 24660
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90743796	01/22/2003	5168
Cust PO No		Date
376966-LF		12/17/2002
Order No		Sold To
691255		8741
Cust Serv Dept		Broker
800 283 6659		1585
Delivery No		Reference No
80628696		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	CS	1130001072	PASTEL CANDY CORN	21LB	45 726	24 BG	26 61	0 00	26 61	8151	53 22
8	CS	1130002727	PASTEL FIESTA MALTED MILK EGGS	11 250LB	101	24 BG	26 61	0 00	26 61	8151	212 88
6	CS	1130002814	CHOCOLATE COVERED MARSHMALLOW EGGS	10 125LB	78 750	24 BG	35 40	0 00	35 40	8151	212 40
1	CS	1130002815	Sesame Street CC Marshmallows	9LB	11 495	11 LB	36 83	0 00	36 83	8151	36 83
2	CS	1130007816	CHOC COV MARSHMALLOW RABBITS	7 200LB	22 250	36 PK	42 06	0 00	42 06	8151	84 12
2	CS	1130007860	CHOC COV MARSHMALLOW EGG CRATE	10 688LB	35 250	36 BX	42 06	0 00	42 06	8151	84 12
3	CS	1130009820	Bob the Builder Marshmallows/Easter	3 488LB	17 271	6 LB	22 28	0 00	22 28	8151	66 84
6	CS	1130012143	TINY JELLY BIRD EGGS	21LB	186	24 BG	44 19	0 00	44 19	8151	265 14
7	CS	1130012144	CLASSIC FAVORITES JELLY BIRD EGGS W/BLK	29 250LB	271 250	24 BG	36 83	0 00	36 83	8151	257 81
2	CS	1130012148	Dragon Tales Marshallow Eggs	18LB	39 410	20 LB	36 83	0 00	36 83	8151	73 66
2	CS	1130012190	MARSHMALLOW CHICKS & RABBITS	15 750LB	34 294	17 LB	26 61	0 00	26 61	8151	53 22

Cases Candy	41	Net Weight	746 931 LB	TOTAL PRODUCT AMOUNT	1,400 24
Cases Displays	0	Gross Weight	842 696 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	1,400 24

TERMS Seasonal Terms 2% as of Date
2 000% Cash Discount Allowed if Paid by 04/04/2003
Net due by 04/05/2003

Cash Discount Available 28 00

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2153580 Store # 006943773MN00
FLEMING MINNEAPOLIS
3501 MARSHALL ST N
MINNEAPOLIS MN 55418

FLEMING COMPANIES
PO Box 26680
OKLAHOMA CITY OK 73126

Invoice

Invoice No	Date	Payer
90744448	01/23/2003	5168
Cust PO No		Date
984700		12/13/2002
Order No		Sold-To
689219		8769
Cust Serv Dept		Broker
800 283-6659		1588
Delivery No		Reference No
80631998		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
312	CS	1130002144	CLASSIC FAVORITES JELLY BIRD EGGS W/BLK	22 500LB	8 970	36 BG	28 87	0 00	28 87	8151	9 007 44
90	CS	1130001109	BLACK JELLY BIRD EGGS	15LB	1 743 750	24 BG	19 25	0 00	19 25	8151	1 732 50
27	CS	1130097867	SMUCKER S(R) JELLY BEANS MINI MODULE	367 500LB	11094 300	411 LB	577 96	0 00	577 96	8151	15 604 92
40	CS	1130002815	Sesame Street CC Marshmallows	9LB	459 800	11 LB	36 83	0 00	36 83	8151	1 473 20
79	CS	1130012139	SPICY TANGY JELLY BIRD EGGS	22 500LB	2 093 500	36 BG	28 87	0 00	28 87	8151	2 280 73
33	CS	1130048061	SMUCKER S(R)PUCKER S SOUR FRT JLY BEANS	21LB	753 060	24 BG	33 03	0 00	33 03	8151	1 089 99
115	CS	1130048086	SMUCKER S(R) JELLYBEAN LAYDOWN DSPLAY CS	21LB	2 624 300	24 BG	33 03	0 00	33 03	8151	3 798 45

Cases Candy	696	Net Weight	25,389 750 LB	TOTAL PRODUCT AMOUNT	34,987 23
Cases Displays	0	Gross Weight	27,738 710 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	34,987 23

TERMS Seasonal Terms 2% as of Date
2 000% Cash Discount Allowed if Paid by 04/04/2003
Net due by 04/05/2003

Cash Discount Available 699 74

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4066766 Store # 006943773LC00
FLEMING LA CROSSE
1637 ST JAMES ST
LACROSSE WI 54601

FLEMING COMPANIES
PO Box 26680
OKLAHOMA CITY OK 73126

Invoice

Invoice No	Date	Payer
90747574	01/30/2003	5168
Cust PO No		Date
995603		01/23/2003
Order No		Sold-To
716501		8736
Cust Serv Dept		Broker
800 283 6659		1588
Delivery No		Reference No
80638848		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
279	CS	1130048086	SMUCKER S(R) JELLYBEAN LAYDOWN DSPLAY	21LB	6 366 780	24 BG	33 03	0 00	33 03	8151	9 215 37

Cases Candy	279	Net Weight	5,859 LB	TOTAL PRODUCT AMOUNT	9,215 37
Cases Displays	0	Gross Weight	6,366 780 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	9,215 37

TERMS Seasonal Terms 2% as of Date
2 000% Cash Discount Allowed if Paid by 04/04/2003 — Cash Discount Available 184 31
Net due by 04/05/2003

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4064437 Store # 006943773SU00
FLEMING SUPERIOR
1 GATEWAY CT
SUPERIOR WI 54880

FLEMING CTP
PO Box 26680
OKLAHOMA CITY OK 73126

Invoice

Invoice No	Date	Payer
90747577	01/30/2003	5168
Cust PO No		Date
976999		11/14/2002
Order No		Sold To
669303		8823
Cust Serv Dept		Broker
800 283 6659		1588
Delivery No		Reference No
80637397		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
56	CS	1130048086	SMUCKER S(R) JELLYBEAN LAYDOWN DSPLAY	21LB	1 277 920	24 BG	33 03	0 00	33 03	8151	1 849 68
19	CS	1130048061	SMUCKER S(R)PUCKER S SOUR FRT JLY BEANS	21LB	433 580	24 BG	33 03	0 00	33 03	8151	627 57
31	CS	1130012773	BRACH S (R) ROBIN EGGS	15LB	509 578	24 BG	35 40	0 00	35 40	8151	1 097 40
15	CS	1130012190	MARSHMALLOW CHICKS & RABBITS	15 750LB	257 205	17 LB	26 61	0 00	26 61	8151	399 15
21	CS	1130001072	PASTEL CANDY CORN	21LB	480 123	24 BG	26 61	0 00	26 61	8151	558 81
40	CS	1130002727	PASTEL FIESTA MALTED MILK EGGS	11 250LB	505	24 BG	26 61	0 00	26 61	8151	1 064 40
48	CS	1130012143	TINY JELLY BIRD EGGS	21LB	1 488	24 BG	44 19	0 00	44 19	8151	2 121 12
91	CS	1130001109	BLACK JELLY BIRD EGGS	15LB	1 763 125	24 BG	19 25	0 00	19 25	8151	1 751 75
11	CS	1130007860	CHOC COV MARSHMALLOW EGG CRATE	10 688LB	193 875	36 BX	42 06	0 00	42 06	8151	462 66
9	CS	1130007816	CHOC COV MARSHMALLOW RABBITS	7 200LB	100 125	36 PK	42 06	0 00	42 06	8151	378 54
10	CS	1130002815	Sesame Street CC Marshmallows	9LB	114 950	11 LB	36 83	0 00	36 83	8151	368 30
16	CS	1130002814	CHOCOLATE COVERED MARSHMALLOW EGGS	10 125LB	210	24 BG	35 40	0 00	35 40	8151	566 40
4	CS	1130017714	JIF(R)Display Case for Easter	18LB	82 968	24 BG	52 27	0 00	52 27	8151	209 08
9	CS	1130012148	Dragon Tales Marshallow Eggs	18LB	177 345	20 LB	36 83	0 00	36 83	8151	331 47
47	CS	1130012144	CLASSIC FAVORITES JELLY BIRD EGGS W/BLK	29 250LB	1 821 250	24 BG	36 83	0 00	36 83	8151	1 731 01
16	CS	1130026140	Bob The Builder Treat Pack	15 750LB	280 592	24 BG	36 83	0 00	36 83	8151	589 28
2	CS	1130007819	ARTHUR CHOC COV MARSHMALLOWS/Easter	6 975LB	20 594	10 LB	44 55	0 00	44 55	8151	89 10
7	CS	1130007820	Bob the Builder CC Marshmallows/Easter	6 975LB	72 079	10 LB	44 55	0 00	44 55	8151	311 85

REPEAT INVOICE

FLEMING CTP
PO Box 26680
OKLAHOMA CITY OK 73126

Date	Doc no	Page
01/30/2003	90747577	2

Cases Candy	452	Net Weight	8,910 854 LB	TOTAL PRODUCT AMOUNT	14,507 57
Cases Displays	0	Gross Weight	9,788 309 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	14,507 57

TERMS Seasonal Terms 2% as of Date
2 000% Cash Discount Allowed if Paid by 04/04/2003 — Cash Discount Available 290 15
Net due by 04/05/2003

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4066766 Store # 006943773LC00
FLEMING LA CROSSE
1637 ST JAMES ST
LACROSSE WI 54601

FLEMING COMPANIES
PO Box 26680
OKLAHOMA CITY OK 73126

Invoice

Invoice No	Date	Payer
90750630	02/04/2003	5168
Cust PO No		Date
978953		11/22/2002
Order No		Sold To
674587		8736
Cust Serv Dept		Broker
800 283 6659		1587
Delivery No		Reference No
80637399		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
59	CS	1130048086	SMUCKER S(R) JELLYBEAN LAYDOWN DSPLAY CS	21LB	1 346 380	24 BG	33 03	0 00	33 03	8151	1 948 77
28	CS	1130048061	SMUCKER S(R)PUCKER S SOUR FRT JLY BEANS	21LB	638 960	24 BG	33 03	0 00	33 03	8151	924 84
91	CS	1130012773	BRACH S (R) ROBIN EGGS	15LB	1 495 858	24 BG	35 40	0 00	35 40	8151	3 221 40
40	CS	1130012190	MARSHMALLOW CHICKS & RABBITS	15 750LB	685 880	17 LB	26 61	0 00	26 61	8151	1 064 40
58	CS	1130001072	PASTEL CANDY CORN	21LB	1 326 054	24 BG	26 61	0 00	26 61	8151	1 543 38
91	CS	1130002727	PASTEL FIESTA MALTED MILK EGGS	11 250LB	1 148 875	24 BG	26 61	0 00	26 61	8151	2 421 51
96	CS	1130012143	TINY JELLY BIRD EGGS	21LB	2 976	24 BG	44 19	0 00	44 19	8151	4 242 24
108	CS	1130001109	BLACK JELLY BIRD EGGS	15LB	2 092 500	24 BG	19 25	0 00	19 25	8151	2 079 00
43	CS	1130007860	CHOC COV MARSHMALLOW EGG CRATE	10 688LB	757 875	36 BX	42 06	0 00	42 06	8151	1 808 58
24	CS	1130007816	CHOC COV MARSHMALLOW RABBITS	7 200LB	267	36 PK	42 06	0 00	42 06	8151	1 009 44
13	CS	1130002815	Sesame Street CC Marshmallows	9LB	149 435	11 LB	36 83	0 00	36 83	8151	478 79
23	CS	1130002814	CHOCOLATE COVERED MARSHMALLOW EGGS	10 125LB	301 875	24 BG	35 40	0 00	35 40	8151	814 20
6	CS	1130017714	JIF(R)Display Case for Easter	18LB	124 452	24 BG	52 27	0 00	52 27	8151	313 62
9	CS	1130012148	Dragon Tales Marshallow Eggs	18LB	177 345	20 LB	36 83	0 00	36 83	8151	331 47
204	CS	1130012144	CLASSIC FAVORITES JELLY BIRD EGGS W/BLK	29 250LB	7 905	24 BG	36 83	0 00	36 83	8151	7 513 32
14	CS	1130026140	Bob The Builder Treat Pack	15 750LB	245 518	24 BG	36 83	0 00	36 83	8151	515 62
5	CS	1130007819	ARTHUR CHOC COV MARSHMALLOWS/Easter	6 975LB	51 485	10 LB	44 55	0 00	44 55	8151	222 75
12	CS	1130007820	Bob the Builder CC Marshmallows/Easter	6 975LB	123 564	10 LB	44 55	0 00	44 55	8151	534 60

REPEAT INVOICE

FLEMING COMPANIES
PO Box 26680
OKLAHOMA CITY OK 73126

Date	Doc no	Page
02/04/2003	90750630	2

Cases Candy	924	Net Weight	19,865 936 LB	TOTAL PRODUCT AMOUNT	30,987 93
Cases Displays	0	Gross Weight	21,814 056 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	30,987 93

TERMS Seasonal Terms 2% as of Date
2 000% Cash Discount Allowed if Paid by 04/04/2003 — Cash Discount Available 619 76
Net due by 04/05/2003

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3868869 Store # 006943773GE00
FLEMING GENEVA DIVISION
2001 W MAGNOLIA AVE
GENEVA AL 36340

FLEMING GENEVA DIVISION
PO Box 24760
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90751572	02/05/2003	5168
Cust PO No		Date
373268-GE		01/29/2003
Order No		Sold To
720541		8709
Cust Serv Dept		Broker
800 283 6659		1587
Delivery No		Reference No
80642748		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
39	CS	1130007820	Bob the Builder CC Marshmallows/Easter	6 975LB	401 583	10 LB	44 55	0 00	44 55	8151	1 737 45
171	CS	1130048086	SMUCKER S(R) JELLYBEAN LAYDOWN DSPLAY CS	21LB	3 902 220	24 BG	33 03	0 00	33 03	8151	5 648 13

Cases Candy	210	Net Weight	3,863 025 LB	TOTAL PRODUCT AMOUNT	7,385 58
Cases Displays	0	Gross Weight	4 303 803 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	7,385 58

TERMS Seasonal Terms 2% as of Date
2 000% Cash Discount Allowed if Paid by 04/04/2003 — Cash Discount Available 147 71
Net due by 04/05/2003

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship To # 3846318 Store # 006943773MA00
FLEMING MASSILLON DIVISION
4676 ERIE ST SOUTH
MASSILLON OH 44648

FLEMING CTP MASSILLON DIV
PO Box 24800
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90753170	02/08/2003	5168
Cust PO No		Date
039473-MA		01/18/2003
Order No		Sold To
712401		8753
Cust Serv Dept		Broker
800 283-6659		1586
Delivery No		Reference No
80640918		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
61	CS	1130001072	PASTEL CANDY CORN	21LB	1 394 643	24 BG	26 61	0 00	26 61	8151	1 623 21
70	CS	1130001109	BLACK JELLY BIRD EGGS	15LB	1 356 250	24 BG	19 25	0 00	19 25	8151	1 347 50
51	CS	1130002727	PASTEL FIESTA MALTED MILK EGGS	11 250LB	643 875	24 BG	26 61	0 00	26 61	8151	1 357 11
30	CS	1130002814	CHOCOLATE COVERED MARSHMALLOW EGGS	10 125LB	393 750	24 BG	35 40	0 00	35 40	8151	1 062 00
17	CS	1130002815	Sesame Street CC Marshmallows	9LB	195 415	11 LB	36 83	0 00	36 83	8151	626 11
35	CS	1130007816	CHOC COV MARSHMALLOW RABBITS	7 200LB	389 375	36 PK	42 06	0 00	42 06	8151	1 472 10
46	CS	1130007860	CHOC COV MARSHMALLOW EGG CRATE	10 688LB	810 750	36 BX	42 06	0 00	42 06	8151	1 934 76
25	CS	1130009820	Bob the Builder Marshmallows/Easter	3 488LB	143 925	6 LB	22 28	0 00	22 28	8151	557 00
109	CS	1130012143	TINY JELLY BIRD EGGS	21LB	3 379	24 BG	44 19	0 00	44 19	8151	4 816 71
205	CS	1130012144	CLASSIC FAVORITES JELLY BIRD EGGS W/BLK	29 250LB	7 943 750	24 BG	36 83	0 00	36 83	8151	7 550 15
13	CS	1130012148	Dragon Tales Marshallow Eggs	18LB	256 165	20 LB	36 83	0 00	36 83	8151	478 79
25	CS	1130012190	MARSHMALLOW CHICKS & RABBITS	15 750LB	428 675	17 LB	26 61	0 00	26 61	8151	665 25
60	CS	1130012773	BRACH S (R) ROBIN EGGS	15LB	986 280	24 BG	35 40	0 00	35 40	8151	2 124 00
16	CS	1130017714	JIF(R)Display Case for Easter	18LB	331 872	24 BG	52 27	0 00	52 27	8151	836 32
22	CS	1130026140	Bob The Builder Treat Pack	15 750LB	385 814	24 BG	36 83	0 00	36 83	8151	810 26
92	CS	1130048086	SMUCKER S(R) JELLYBEAN LAYDOWN DSPLAY CS	21LB	2 099 440	24 BG	33 03	0 00	33 03	8151	3 038 76
32	CS	1130048061	SMUCKER S(R)PUCKER S SOUR FRT JLY BEANS	21LB	730 240	24 BG	33 03	0 00	33 03	8151	1 056 96

REPEAT INVOICE

FLEMING CTP MASSILLON DIV
PO Box 24800
OKLAHOMA CITY OK 73124

Date	Doc no	Page
02/08/2003	90753170	2

Cases Candy	909	Net Weight	19,852 263 LB	TOTAL PRODUCT AMOUNT	31,356 99
Cases Displays	0	Gross Weight	21,869 219 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	31,356 99

TERMS Seasonal Terms 2% as of Date
2 000% Cash Discount Allowed if Paid by 04/04/2003 — Cash Discount Available 627 14
Net due by 04/05/2003

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4029054 Store # 006943773MM00
FLEMING FLEMING - MIAMI DIVISION
3555 NW 77TH AVE
MIAMI FL 33122

FLEMING CTP MIAMI DIV
PO Box 24820
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90754123	02/11/2003	5168
Cust PO No		Date
700261-MM		01/29/2003
Order No		Sold To
720593		8763
Cust Serv Dept		Broker
800 283 6659		1585
Delivery No		Reference No
80642086		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
47	CS	1130007820	Bob the Builder CC Marshmallows/Easter	6 975LB	483 959	10 LB	44 55	0 00	44 55	8151	2 093 85
221	CS	1130048086	SMUCKER S(R) JELLYBEAN LAYDOWN DSPLAY CS	21LB	5 043 220	24 BG	33 03	0 00	33 03	8151	7 299 63

Cases Candy	268	Net Weight	4,968 825 LB	TOTAL PRODUCT AMOUNT	9,393 48
Cases Displays	0	Gross Weight	5,527 179 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	9,393 48

TERMS Seasonal Terms 2% as of Date
2 000% Cash Discount Allowed if Paid by 04/04/2003
Net due by 04/05/2003

Cash Discount Available 187 87

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3868869 Store # 006943773GE00
FLEMING GENEVA DIVISION
2001 W MAGNOLIA AVE
GENEVA AL 36340

FLEMING GENEVA DIVISION
PO Box 24760
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90757889	02/18/2003	5168
Cust PO No		Date
387795-GE		02/11/2003
Order No		Sold To
729566		8709
Cust Serv Dept		Broker
800 283-6659		1585
Delivery No		Reference No
80647090		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
28	CS	1130099576	FCS POLYBAG/1cs=800 bgs	8 500LB	238	1 RL	10 87	0 00	10 87		304 36
15	CS	1130099507	500 ct Fresh Candy Paper Bag	9 500LB	142 500	10 LB	9 90	0 00	9 90		148 50

Cases Candy	0	Net Weight	380 500 LB	TOTAL PRODUCT AMOUNT	452 86
Cases Displays	43	Gross Weight	380 500 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	452 86

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 02/28/2003 — Cash Discount Available 9 06
Net due by 03/20/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2087421
FLEMING COMPANIES, INC
1700 SOUTH LAEMLE
MARSHFIELD WI 54449-0490

FLEMING CONVENIENCE
1251 SCHMIDT RD
ROMEOVILLE IL 60446

Invoice

Invoice No	Date	Payer
90682615	09/25/2002	5168
Cust PO No		Date
50-0004250		09/20/2002
Order No		Sold To
631498		8719
Cust Serv Dept		Broker
800-283-6659		1387
Delivery No		Reference No
80583628		

QTY *	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
67	CS	1130057201	MILK MAID(R) CRM FILLED CARAMEL CHEWS FS	3 563LB	285 286	12 BG	7 31	0 00	7 31		489 77
42	CS	1130057717	BRIDGE MIX FAST SNACKERS	2 625LB	133 896	12 BG	7 31	0 00	7 31		307 02
20	CS	1130057182	BRACH S CIRCUS PEANUTS (FAST SNACKERS)	3LB	70 900	4 LB	7 31	0 00	7 31		146 20
84	CS	1130057110	BRACH S(R)JELLY BEANS (FAST SNACKERS)	5 250LB	486 780	12 BG	7 31	0 00	7 31		614 04

Cases Candy	213	Net Weight	849 971 LB	TOTAL PRODUCT AMOUNT	1,557 03
Cases Displays	0	Gross Weight	976 862 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	1,557 03

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 10/05/2002
Net due by 10/25/2002

Cash Discount Available 31 14

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2641901
FLEMING CO/CHICAGO DIVISION
1251 SCHMIDT RD
ROMEOVILLE IL 60446

FLEMING CONVENIENCE
1251 SCHMIDT RD
ROMEOVILLE IL 60446

Invoice

Invoice No	Date	Payer
90699296	10/26/2002	5168
Cust PO No		Date
0510006660		10/22/2002
Order No		Sold-To
652321		8719
Cust Serv Dept		Broker
800 283 6659		1387
Delivery No		Reference No
80596895		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
20	CS	1130074714	JIF(R) 5 5oz HANGING BAG	4 125LB	100 260	12 BG	14 26	0 00	14 26		285 20
12	CS	1130049164	SPICE DROPS	18LB	228	19 LB	17 70	0 00	17 70		212 40
12	CS	1130049110	JELLY BEANS 12 / 22 OZ BAGS	16 500LB	208 500	12 BG	17 70	0 00	17 70		212 40
12	CS	1130049228	MILK MAID (R) CARAMELS	10 500LB	139 992	12 BG	17 70	0 00	17 70		212 40
12	CS	1130049436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	12LB	162 960	14 LB	17 70	0 00	17 70		212 40
16	CS	1130049019	Party Mix Laydown bag 14 5 oz	10 875LB	195 648	12 LB	17 70	0 00	17 70		283 20
32	CS	1130011706	MILK CHOCOLATE PEANUT CLUSTERS	9LB	328	12 BG	20 91	0 00	20 91		669 12
16	CS	1130011701	MILK CHOCOLATE COVERED PEANUTS	10 500LB	186	12 BG	26 14	0 00	26 14		418 24
15	CS	1130011717	BRIDGE MIX CHOCOLATE	9 750LB	155 625	12 BG	26 14	0 00	26 14		392 10

Cases Candy	147	Net Weight	1,542 750 LB	TOTAL PRODUCT AMOUNT	2,897 46
Cases Displays	0	Gross Weight	1,704 985 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	2,897 46

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 11/05/2002
Net due by 11/25/2002

Cash Discount Available 57 95

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4057074
FLEMING
1601 PIONEERS BLVD
LINCOLN NE 68502

FLEMING CTP LINCOLN DIV
PO Box 24670
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90706435	11/08/2002	5168
Cust PO No		Date
996470-LI		10/21/2002
Order No		Sold To
652183		8746
Cust Serv Dept		Broker
800 283 6659		1587
Delivery No		Reference No
80600989		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
8	CS	1130097875	Loose Wrapped Candy Christmas Shipper	156 870LB	1 629 472 204 LB		281 66	0 00	281 66	8140	2 253 28

Cases Candy	8	Net Weight	1,310 640 LB	TOTAL PRODUCT AMOUNT	2,253 28
Cases Displays	0	Gross Weight	1,629 472 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	2,253 28

TERMS Seasonal Terms 2% as of Date
2 000% Cash Discount Allowed if Paid by 12/06/2002
Net due by 12/07/2002

Cash Discount Available 45 07

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach's Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3846318 Store # 006943773MA00
FLEMING MASSILLON DIVISION
4676 ERIE ST SOUTH
MASSILLON OH 44648

FLEMING CTP MASSILLON DIV
PO Box 24800
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90779748	03/26/2003	5168
Cust PO No		Date
409003-MA		03/14/2003
Order No		Sold-To
755083		8753
Cust Serv Dept		Broker
800-283-6659		1586
Delivery No		Reference No
80667231		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
24	CS	1130049086	SMUCKER S (R) JELLY BEANS LAYDOWN BAG	10 500LB	272 280	12 BG	16 51	0 00	16 51		396 24
50	CS	1130065370	BRACH S HOT WHEELS(TM) FRUIT SNKS 8/9 oz	4 500LB	297 150	8 BX	15 60	0 00	15 60		780 00
18	CS	1130074164	SPICE DROPS 12 / 13 OZ BAGS	9 750LB	189 11	LB	11 76	0 00	11 76		211 68

Cases Candy	92	Net Weight	652 500 LB	TOTAL PRODUCT AMOUNT	1,387 92
Cases Displays	0	Gross Weight	758 430 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	1,387 92

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/05/2003
Net due by 04/25/2003

Cash Discount Available 27 76

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320-1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3846318 Store # 006943773MA00
FLEMING MASSILLON DIVISION
4676 ERIE ST SOUTH
MASSILLON OH 44648

FLEMING CTP MASSILLON DIV
PO Box 24800
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90781277	03/31/2003	5168
Cust PO No		Date
424488-MA		03/17/2003
Order No		Sold To
756307		8753
Cust Serv Dept		Broker
800-283 6659		1586
Delivery No		Reference No
80669139		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
24	CS	1130049164	SPICE DROPS	18LB	456	19 LB	17 70	0 00	17 70		424 80
50	CS	1130065370	BRACH S HOT WHEELS(TM) FRUIT SNKS 8/9 oz	4 500LB	297 150	8 BX	15 60	0 00	15 60		780 00
38	CS	1130074021	MAPLE NUT GOODIES	5 625LB	283 100	12 BG	11 76	0 00	11 76		446 88
36	CS	1130074110	JELLY BEANS	9 750LB	378	12 BG	11 76	0 00	11 76		423 36

Cases Candy	148	Net Weight	1,221 750 LB	TOTAL PRODUCT AMOUNT	2,075 04
Cases Displays	0	Gross Weight	1,414 250 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	2,075 04
				Cash Discount Available	41 50

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/10/2003
Net due by 04/30/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections, Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2640919 Store # 006943773LU00
FLEMING LUBBOCK DIVISION
PRIMARY WAREHOUSE
5824 ELM AVE
LUBBOCK TX 79404

FLEMING CTP LUBBOCK DIV
PO Box 24680
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90779110	03/26/2003	5168
Cust PO No		Date
572810-LU		03/18/2003
Order No		Sold To
756471		8751
Cust Serv Dept		Broker
800 283 6659		1589
Delivery No		Reference No
80666582		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
9	CS	1130003191	HI C(R) FRUIT SLICES	20 670LB	205 443	23 LB	34 79	0 00	34 79		313 11
7	CS	1130003228	MILK MAID (R) CARAMELS	20LB	159 250	23 LB	33 66	0 00	33 66		235 62
10	CS	1130003403	A&W (R) ROOT BEER BARRELS	19 140LB	213 270	21 LB	32 21	0 00	32 21		322 10
19	CS	1130074070	CANDY CORN	9 375LB	195 700	12 BG	11 76	0 00	11 76		223 44
5	CS	1130074164	SPICE DROPS - 12 / 13 OZ BAGS	9 750LB	52 500	11 LB	11 76	0 00	11 76		58 80
9	CS	1130074401	REALEMON (R) LEMON DROPS	7 688LB	76 500	12 BG	11 76	0 00	11 76		105 84
5	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	33 125	12 BG	11 76	0 00	11 76		58 80

Cases Candy	64	Net Weight	841 622 LB	TOTAL PRODUCT AMOUNT	1,317 71
Cases Displays	0	Gross Weight	935 788 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	1,317 71

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/05/2003
Net due by 04/25/2003

Cash Discount Available 26 35

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2641790 Store # 006943773ME00
FLEMING FLEMING FOODS SOUTHAVEN
PRIMARY WAREHOUSE
8690 TULANE RD
SOUTHAVEN MS 38671

FLEMING CTP MEMPHIS DIV
PO Box 24810
OKLAHOMA CITY OK 73124-4810

Invoice

Invoice No	Date	Payer
90779017	03/25/2003	5168
Cust PO No		Date
019068-ME		03/18/2003
Order No		Sold To
757426		8758
Cust Serv Dept		Broker
800 283 6659		1586
Delivery No		Reference No
80666587		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
10	CS	1130003438	BUTTERSCOTCH DISKS	20 340LB	228 270	23 LB	34 23	0 00	34 23		342 30
30	CS	1130049155	HI C (R) FRUIT SLICES ZIPLOCK	13 500LB	435	15 LB	17 70	0 00	17 70		531 00
12	CS	1130049436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	12LB	162 960	14 LB	17 70	0 00	17 70		212 40
36	CS	1130074070	CANDY CORN	9 375LB	370 800	12 BG	11 76	0 00	11 76		423 36
72	CS	1130074110	JELLY BEANS	9 750LB	756	12 BG	11 76	0 00	11 76		846 72
24	CS	1130074113	CINNAMON IMPERIALS	6 750LB	180	12 BG	11 76	0 00	11 76		282 24
60	CS	1130074158	WILD N FRUITY (R) GUMMI BEARS	6 375LB	440 640	12 BG	11 76	0 00	11 76		705 60
40	CS	1130074182	Ringling Brothers Circus Peanuts	4 875LB	225 520	12 BG	11 76	0 00	11 76		470 40
39	CS	1130074201	MILK MAID (R) ROYALS FLAVORED CANDY	6LB	277 875	12 BG	11 76	0 00	11 76		458 64
20	CS	1130074324	Wild N Fruity Sou Gummi Worms 7 75oz	5 813LB	128	6 LB	11 76	0 00	11 76		235 20
100	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	662 500	12 BG	11 76	0 00	11 76		1 176 00
38	CS	1130074733	ALMOND SUPREMES BLUE DIAMOND (R)	4 500LB	199 994	12 BG	14 26	0 00	14 26		541 88

Cases Candy	481	Net Weight	3,615 160 LB	TOTAL PRODUCT AMOUNT	6,225 74
Cases Displays	0	Gross Weight	4,067 559 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	6,225 74

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/04/2003
Net due by 04/24/2003

Cash Discount Available 124 51

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2641901
FLEMING CO/CHICAGO DIVISION
1251 SCHMIDT RD
ROMEOVILLE IL 60446

FLEMING CONVENIENCE
1251 SCHMIDT RD
ROMEOVILLE IL 60446

Invoice

Invoice No	Date	Payer
90777627	03/22/2003	5168
Cust PO No		Date
0510024340		03/12/2003
Order No		Sold To
752192		8719
Cust Serv Dept		Broker
800 283 6659		1387
Delivery No		Reference No
80665122		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
12	CS	1130057401	REALEMON(R) LEMON DROPS (FAST SNACKERS)	4 688LB	62 796	12 BG	7 31	0 00	7 31		87 72
16	CS	1130049201	MILK MAID (R) ROYALS FLAVORED CARAMELS	10 500LB	192	12 BG	17 70	0 00	17 70		283 20
12	CS	1130049164	SPICE DROPS	18LB	228	19 LB	17 70	0 00	17 70		212 40
36	CS	1130049110	JELLY BEANS 12 / 22 OZ BAGS	16 500LB	625 500	12 BG	17 70	0 00	17 70		637 20
12	CS	1130049228	MILK MAID (R) CARAMELS	10 500LB	139 992	12 BG	17 70	0 00	17 70		212 40
22	CS	1130011706	MILK CHOCOLATE PEANUT CLUSTERS	9LB	225 500	12 BG	20 91	0 00	20 91		460 02
16	CS	1130011701	MILK CHOCOLATE COVERED PEANUTS	10 500LB	186	12 BG	26 14	0 00	26 14		418 24
15	CS	1130011717	BRIDGE MIX CHOCOLATE	9 750LB	155 625	12 BG	26 14	0 00	26 14		392 10
10	CS	1130011705	CHOCOLATE COVERED RAISINS	10 500LB	114 940	12 BG	26 14	0 00	26 14		261 40

Cases Candy	151	Net Weight	1,777 506 LB	TOTAL PRODUCT AMOUNT	2,964 68
Cases Displays	0	Gross Weight	1,930 353 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	2,964 68

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/01/2003
Net due by 04/21/2003

Cash Discount Available 59 29

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3818667 Store # 006943773SC00
FLEMING NORCAL PSC FLEMING FOODS
3771 CHANNEL
W SACRAMENTO CA 95691

FLEMING CTP SACRAMENTO DIV
PO Box 24840
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90778423	03/25/2003	5168
Cust PO No		Date
077905-SC		03/13/2003
Order No		Sold To
753051		8779
Cust Serv Dept		Broker
800 283 6659		1589
Delivery No		Reference No
80665999		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
12	CS	1130003737	RICH & DREAMY(TM) ASSORTED CHOCOLATE CRM	17 370LB	237 924	20 LB	29 23	0 00	29 23		350 76
20	CS	1130074021	MAPLE NUT GOODIES	5 625LB	149	12 BG	11 76	0 00	11 76		235 20
18	CS	1130074070	CANDY CORN	9 375LB	185 400	12 BG	11 76	0 00	11 76		211 68
18	CS	1130074154	SPEARMINT LEAVES	9 750LB	189	11 LB	11 76	0 00	11 76		211 68
20	CS	1130074158	WILD N FRUITY (R) GUMMI BEARS	6 375LB	146 880	12 BG	11 76	0 00	11 76		235 20
15	CS	1130074182	Ringling Brothers Circus Peanuts	4 875LB	84 570	12 BG	11 76	0 00	11 76		176 40
20	CS	1130074359	WILD N FRUITY (R) GUMMI WORMS	6 375LB	146 880	12 BG	11 76	0 00	11 76		235 20
20	CS	1130074484	KENTUCKY (R) MINTS	6LB	135	7 LB	11 76	0 00	11 76		235 20
20	CS	1130074705	CALIFORNIA CHOCOLATE COVERED RAISINS	5 250LB	120 260	12 BG	14 26	0 00	14 26		285 20
18	CS	1130074716	BRACH S MALTS(R) MILK CHOC MALTED BALLS	5 250LB	107 046	12 BG	14 26	0 00	14 26		256 68
20	CS	1180004873	FRUTIOS(R) FRUIT SNACK 10/ 9 oz packets	4 500LB	119 360	8 BX	15 60	0 00	15 60		312 00

Cases Candy	201	Net Weight	1,402 815 LB	TOTAL PRODUCT AMOUNT	2,745 20
Cases Displays	0	Gross Weight	1,621 320 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	2,745 20

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/04/2003
Net due by 04/24/2003

Cash Discount Available 54 90

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320-1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4029054 Store # 006943773MM00
FLEMING FLEMING - MIAMI DIVISION
3555 NW 77TH AVE
MIAMI FL 33122

FLEMING CTP MIAMI DIV
PO Box 24820
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90781261	03/29/2003	5168
Cust PO No		Date
081748-MM		03/20/2003
Order No		Sold To
758431		8763
Cust Serv Dept		Broker
800 283 6659		1585
Delivery No		Reference No
80668608		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
108	CS	1130049436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	12LB	1 466 640	14 LB	17 70	0 00	17 70		1 911 60
80	CS	1130057110	BRACH S(R)JELLY BEANS (FAST SNACKERS)	5 250LB	463 600	12 BG	7 31	0 00	7 31		584 80
20	CS	1130057171	HI-C(R) ORANGE SLICES (FAST SNACKERS)	4 690LB	106 780	5 LB	7 31	0 00	7 31		146 20
20	CS	1130065382	Bob the Builder Fruit Snacks	4LB	109	8 BX	15 60	0 00	15 60		312 00

Cases Candy	228	Net Weight	1,889 800 LB	TOTAL PRODUCT AMOUNT	2,954 60
Cases Displays	0	Gross Weight	2,146 020 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	2,954 60

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/08/2003 — Cash Discount Available 59 09
Net due by 04/28/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3818667 Store # 006943773SC00
FLEMING NORCAL PSC FLEMING FOODS
3771 CHANNEL
W SACRAMENTO CA 95691

FLEMING CTP SACRAMENTO DIV
PO Box 24840
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90781166	03/28/2003	5168
Cust PO No		Date
113153-SC		03/18/2003
Order No		Sold To
756473		8779
Cust Serv Dept		Broker
800 283 6659		1589
Delivery No		Reference No
80668667		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
12	CS	1130003403	A&W (R) ROOT BEER BARRELS	19 140LB	255 924	21 LB	32 21	0 00	32 21		386 52
10	CS	1130065396	HI C (R) FRUIT SNACKS 8 / 9 oz Boxes	4 500LB	63 230	8 BX	15 60	0 00	15 60		156 00
81	CS	1130074110	JELLY BEANS	9 750LB	850 500	12 BG	11 76	0 00	11 76		952 56
18	CS	1130074164	SPICE DROPS 12 / 13 OZ BAGS	9 750LB	189 11	LB	11 76	0 00	11 76		211 68
20	CS	1130074359	WILD N FRUITY (R) GUMMI WORMS	6 375LB	146 880	12 BG	11 76	0 00	11 76		235 20
18	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	119 250	12 BG	11 76	0 00	11 76		211 68
20	CS	1130074485	DESSERT MINTS	6LB	135	12 BG	11 76	0 00	11 76		235 20
20	CS	1130074717	BRIDGE MIX CHOCOLATE COVERED ASSORTED	5 250LB	120 260	12 BG	14 26	0 00	14 26		285 20

Cases Candy	199	Net Weight	1,693 680 LB	TOTAL PRODUCT AMOUNT	2,674 04
Cases Displays	0	Gross Weight	1,880 044 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	2,674 04

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/07/2003
Net due by 04/27/2003

Cash Discount Available 53 48

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320-1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3818659 Store # 006943773FS00
FLEMING FRESNO PSC FLEMING FOODS
2797 S ORANGE AVE
FRESNO CA 93775

FLEMING FRESNO DIVISION
PO Box 24730
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90776718	03/21/2003	5168
Cust PO No		Date
334744-FS		03/11/2003
Order No		Sold To
751978		8699
Cust Serv Dept		Broker
800 283 6659		1589
Delivery No		Reference No
80664697		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
12	CS	1130003191	HI-C(R) FRUIT SLICES	20 670LB	273 924	23 LB	34 79	0 00	34 79		417 48
12	CS	1130003201	MILK MAID (R) ROYALS FLAVORED CARAMEL	19 980LB	273 924	23 LB	33 63	0 00	33 63		403 56
8	CS	1130003228	MILK MAID (R) CARAMELS	20LB	182	23 LB	33 66	0 00	33 66		269 28
12	CS	1130003229	BRACH S(R) JELLY NOUGATS	19 620LB	265 056	3 BG	33 02	0 00	33 02		396 24
12	CS	1130003436	STAR BRITES (R) PEPPERMINT	18 930LB	255 924	21 LB	31 86	0 00	31 86		382 32
12	CS	1130003438	BUTTERSCOTCH DISKS	20 340LB	273 924	23 LB	34 23	0 00	34 23		410 76
12	CS	1130003469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270LB	282 924	24 LB	35 80	0 00	35 80		429 60
12	CS	1130003737	RICH & DREAMY(TM) ASSORTED CHOCOLATE CRM	17 370LB	237 924	20 LB	29 23	0 00	29 23		350 76

Cases Candy	92	Net Weight	1,818 160 LB	TOTAL PRODUCT AMOUNT	3,060 00
Cases Displays	0	Gross Weight	2,045 600 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	3,060 00

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 03/31/2003
Net due by 04/20/2003

Cash Discount Available 61 20

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3846318 Store # 006943773MA00
FLEMING MASSILLON DIVISION
4676 ERIE ST SOUTH
MASSILLON OH 44648

FLEMING CTP MASSILLON DIV
PO Box 24800
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90774967	03/18/2003	5168
Cust PO No		Date
377930-MA		03/10/2003
Order No		Sold To
750849		8753
Cust Serv Dept		Broker
800 283-6659		1586
Delivery No		Reference No
80663049		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
24	CS	1130049086	SMUCKER S (R) JELLY BEANS LAYDOWN BAG	10 500LB	272 280	12 BG	16 51	0 00	16 51		396 24
18	CS	1130074070	CANDY CORN	9 375LB	185 400	12 BG	11 76	0 00	11 76		211 68

Cases Candy	42	Net Weight	420 750 LB	TOTAL PRODUCT AMOUNT	607 92
Cases Displays	0	Gross Weight	457 680 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	607 92

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 03/28/2003
Net due by 04/17/2003

Cash Discount Available 12 16

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4057074
FLEMING/PRIMARY WAREHOUSE
1601 PIONEER
LINCOLN NE 68502

FLEMING CTP LINCOLN DIV
PO Box 24670
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90776629	03/20/2003	5168
Cust PO No		Date
674773-LI		03/10/2003
Order No		Sold To
750850		8746
Cust Serv Dept		Broker
800 283 6659		1587
Delivery No		Reference No
80664550		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
20	CS	1130011701	MILK CHOCOLATE COVERED PEANUTS	10 500LB	232 500	12 BG	26 14	0 00	26 14		522 80
16	CS	1130049164	SPICE DROPS	18LB	304	19 LB	17 70	0 00	17 70		283 20
20	CS	1130065370	BRACH S HOT WHEELS(TM) FRUIT SNKS 8/9 oz	4 500LB	118 860	8 BX	15 60	0 00	15 60		312 00
50	CS	1130065396	HI C (R) FRUIT SNACKS 8 / 9 oz Boxes	4 500LB	316 150	8 BX	15 60	0 00	15 60		780 00
13	CS	1130074439	STAR BRITES(R) CINNAMON DISKS	5 625LB	86 125	12 BG	11 76	0 00	11 76		152 88
13	CS	1130074485	DESSERT MINTS	6LB	87 750	12 BG	11 76	0 00	11 76		152 88
34	CS	1130074201	MILK MAID (R) ROYALS FLAVORED CANDY	6LB	242 250	12 BG	11 76	0 00	11 76		399 84
26	CS	1130049439	STAR BRITES(R) CINNAMON DISKS 16 OZ BAG	12LB	351	12 BG	17 70	0 00	17 70		460 20
43	CS	1130011705	CHOCOLATE COVERED RAISINS	10 500LB	494 242	12 BG	26 14	0 00	26 14		1 124 02
27	CS	1130074447	ICE BLUE MINT COOLERS (TM)	5 625LB	178 875	7 LB	11 76	0 00	11 76		317 52
19	CS	1130049070	CANDY CORN	13 875LB	280 250	15 LB	17 70	0 00	17 70		336 30
40	CS	1130074705	CALIFORNIA CHOCOLATE COVERED RAISINS	5 250LB	240 520	12 BG	14 26	0 00	14 26		570 40

Cases Candy	321	Net Weight	2,557 125 LB	TOTAL PRODUCT AMOUNT	5,412 04
Cases Displays	0	Gross Weight	2,932 522 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	5,412 04

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 03/30/2003
Net due by 04/19/2003

Cash Discount Available 108 24

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4055926 Store # 006943773GA00
FLEMING GARLAND DIVISION
2600 MCCREE ROAD
GARLAND TX 75041-0000

FLEMING GARLAND DIVISION
PO Box 24750
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90774200	03/17/2003	5168
Cust PO No		Date
392098-GA		03/10/2003
Order No		Sold To
750854		8704
Cust Serv Dept		Broker
800-283 6659		1587
Delivery No		Reference No
80660993		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
12	CS	1130003436	STAR BRITES (R) PEPPERMINT	18 930LB	255 924	21 LB	31 86	0 00	31 86		382 32
12	CS	1130003469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270LB	282 924	24 LB	35 80	0 00	35 80		429 60
12	CS	1130003737	RICH & DREAMY(TM) ASSORTED CHOCOLATE CRM	17 370LB	237 924	20 LB	29 23	0 00	29 23		350 76
18	CS	1130074110	JELLY BEANS	9 750LB	189	12 BG	11 76	0 00	11 76		211 68
20	CS	1130074113	CINNAMON IMPERIALS	6 750LB	150	12 BG	11 76	0 00	11 76		235 20
18	CS	1130074171	HI C(R) ORANGE SLICES	7 875LB	155 340	12 BG	11 76	0 00	11 76		211 68
18	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	119 250	12 BG	11 76	0 00	11 76		211 68
20	CS	1130074439	STAR BRITES(R) CINNAMON DISKS	5 625LB	132 500	12 BG	11 76	0 00	11 76		235 20

Cases Card,	130	Net Weight	1,356 840 LB	TOTAL PRODUCT AMOUNT	2,268 12
Cases Displays	0	Gross Weight	1,522 862 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	2,268 12

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 03/27/2003
Net due by 04/16/2003

Cash Discount Available 45 36

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4027159 Store # 006943773NA00
FLEMING NASHVILLE DIVISION
INDUSTRIAL PARK
500 SO CARTWRIGHT
GOODLETTSVILLE TN 37072

FLEMING CTP NASHVILLE DIV
PO Box 24830
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90774312	03/18/2003	5168
Cust PO No		Date
491896-NA		03/06/2003
Order No		Sold To
747397		8774
Cust Serv Dept		Broker
800 283 6659		1586
Delivery No		Reference No
80662327		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
48	CS	1130049436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	12LB	651 840	14 LB	17 70	0 00	17 70		849 60
40	CS	1130057110	BRACH S(R)JELLY BEANS (FAST SNACKERS)	5 250LB	231 800	12 BG	7 31	0 00	7 31		292 40
20	CS	1130057401	REALEMON(R) LEMON DROPS (FAST SNACKERS)	4 688LB	104 660	12 BG	7 31	0 00	7 31		146 20
10	CS	1130065370	BRACH S HOT WHEELS(TM) FRUIT SNKS 8/9 oz	4 500LB	59 430	8 BX	15 60	0 00	15 60		156 00
10	CS	1130065383	CLIFFORD the BIG RED DOG 8ct Fruit Snk	4LB	54 500	8 BX	15 60	0 00	15 60		156 00
30	CS	1130065396	HI C (R) FRUIT SNACKS - 8 / 9 oz Boxes	4 500LB	189 690	8 BX	15 60	0 00	15 60		468 00
20	CS	1130074182	Ringling Brothers Circus Peanuts	4 875LB	112 760	12 BG	11 76	0 00	11 76		235 20
100	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	662 500	12 BG	11 76	0 00	11 76		1 176 00
20	CS	1130074438	STAR BRITES(R) BUTTERSCOTCH CANDIES	5 625LB	132 500	12 BG	11 76	0 00	11 76		235 20
20	CS	1130074439	STAR BRITES(R) CINNAMON DISKS	5 625LB	132 500	12 BG	11 76	0 00	11 76		235 20
12	CS	1130074701	DOUBLE DIPPERS CHOC COVERED PEANUTS	5 250LB	70 500	12 BG	14 26	0 00	14 26		171 12
24	CS	1130074705	CALIFORNIA CHOCOLATE COVERED RAISINS	5 250LB	144 312	12 BG	14 26	0 00	14 26		342 24
25	CS	1130074717	BRIDGE MIX CHOCOLATE COVERED ASSORTED	5 250LB	150 325	12 BG	14 26	0 00	14 26		356 50

Cases Candy	379	Net Weight	2,305 010 LB	TOTAL PRODUCT AMOUNT	4,819 66
Cases Displays	0	Gross Weight	2,697 317 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	4,819 66

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 03/28/2003
Net due by 04/17/2003

Cash Discount Available 96 39

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3861406 Store # 006943773PX00
FLEMING PHOENIX DIVISION
624 S 25TH AVE
PHOENIX AZ 85009

FLEMING CTP PHOENIX DIV
PO Box 24900
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90776719	03/21/2003	5168
Cust PO No		Date
495192-PX		03/11/2003
Order No		Sold-To
751977		8801
Cust Serv Dept		Broker
800 283-6659		1589
Delivery No		Reference No
80664695		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
50	CS	1130065396	HI C (R) FRUIT SNACKS 8 / 9 oz Boxes	4 500LB	316 150	8 BX	15 60	0 00	15 60		780 00
20	CS	1130074021	MAPLE NUT GOODIES	5 625LB	149	12 BG	11 76	0 00	11 76		235 20
36	CS	1130074160	JUBE JELS	9 750LB	378	11 LB	11 76	0 00	11 76		423 36
36	CS	1130074164	SPICE DROPS - 12 / 13 OZ BAGS	9 750LB	378	11 LB	11 76	0 00	11 76		423 36
20	CS	1130074401	REALEMON (R) LEMON DROPS	7 688LB	170	12 BG	11 76	0 00	11 76		235 20

Cases Candy	162	Net Weight	1,193 260 LB	TOTAL PRODUCT AMOUNT	2,097 12
Cases Displays	0	Gross Weight	1,391 150 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	2,097 12

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 03/31/2003
Net due by 04/20/2003

Cash Discount Available 41 94

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 3846318 Store # 006943773MA00
FLEMING MASSILLON DIVISION
4676 ERIE ST SOUTH
MASSILLON OH 44648

FLEMING CTP MASSILLON DIV
PO Box 24800
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90777629	03/22/2003	5168
Cust PO No		Date
385735-MA		03/11/2003
Order No		Sold-To
751016		8753
Cust Serv Dept		Broker
800 283 6659		1586
Delivery No		Reference No
80665121		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
30	CS	1130011706	MILK CHOCOLATE PEANUT CLUSTERS	9LB	307 500	12 BG	20 91	0 00	20 91		627 30
50	CS	1130065395	ARTHUR(R)FRUIT SNACKS 10 CT BOX	4 500LB	298 800	8 BX	15 60	0 00	15 60		780 00
18	CS	1130074070	CANDY CORN	9 375LB	185 400	12 BG	11 76	0 00	11 76		211 68
36	CS	1130074160	JUBE JELS	9 750LB	378	11 LB	11 76	0 00	11 76		423 36
18	CS	1130074171	HI C(R) ORANGE SLICES	7 875LB	155 340	12 BG	11 76	0 00	11 76		211 68
15	CS	1130074182	Ringling Brothers Circus Peanuts	4 875LB	84 570	12 BG	11 76	0 00	11 76		176 40
54	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	357 750	12 BG	11 76	0 00	11 76		635 04
36	CS	1130074439	STAR BRITES(R) CINNAMON DISKS	5 625LB	238 500	12 BG	11 76	0 00	11 76		423 36
20	CS	1130074485	DESSERT MINTS	6LB	135	12 BG	11 76	0 00	11 76		235 20
40	CS	1130074705	CALIFORNIA CHOCOLATE COVERED RAISINS	5 250LB	240 520	12 BG	14 26	0 00	14 26		570 40

Cases Candy	317	Net Weight	2,065 875 LB	TOTAL PRODUCT AMOUNT	4,294 42
Cases Displays	0	Gross Weight	2,381 380 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	4,294 42

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/01/2003
Net due by 04/21/2003

Cash Discount Available 85 89

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4066766 Store # 006943773LC00
FLEMING LA CROSSE
1637 ST JAMES ST
LACROSSE WI 54601

FLEMING COMPANIES
PO Box 26680
OKLAHOMA CITY OK 73126

Invoice

Invoice No	Date	Payer
90779747	03/26/2003	5168
Cust PO No		Date
701911		03/18/2003
Order No		Sold To
756480		8736
Cust Serv Dept		Broker
800 283 6659		1588
Delivery No		Reference No
80666583		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
20	CS	1130003228	MILK MAID (R) CARAMELS	20LB	455	23 LB	33 66	0 00	33 66		673 20
12	CS	1130003436	STAR BRITES (R) PEPPERMINT	18 930LB	255 924	21 LB	31 86	0 00	31 86		382 32
5	CS	1130003201	MILK MAID (R) ROYALS FLAVORED CARAMEL	19 980LB	114 135	23 LB	33 63	0 00	33 63		168 15
20	CS	1130003737	RICH & DREAMY(TM) ASSORTED CHOCOLATE CRM	17 370LB	396 540	20 LB	29 23	0 00	29 23		584 60
6	CS	1130003469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270LB	141 462	24 LB	35 80	0 00	35 80		214 80
8	CS	1130003439	CINNAMON DISKS	20 490LB	182 616	23 LB	34 48	0 00	34 48		275 84
5	CS	1130003438	BUTTERSCOTCH DISKS	20 340LB	114 135	23 LB	34 23	0 00	34 23		171 15
16	CS	1130003403	A&W (R) ROOT BEER BARRELS	19 140LB	341 232	21 LB	32 21	0 00	32 21		515 36
8	CS	1130099507	500 ct Fresh Candy Paper Bag	9 500LB	76	10 LB	9 90	0 00	9 90		79 20
3	CS	1130003434	STAR BRITES (R) SPEARMINT	18 930LB	63 981	3 BG	31 86	0 00	31 86		95 58
3	CS	1130003377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670LB	68 481	23 LB	34 79	0 00	34 79		104 37

Cases Candy	98	Net Weight	1,968 740 LB	TOTAL PRODUCT AMOUNT	3,264 57
Cases Displays	8	Gross Weight	2,209 506 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	3,264 57

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/05/2003
Net due by 04/25/2003

Cash Discount Available 65 29

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4064437 Store # 006943773SU00
FLEMING SUPERIOR
1 GATEWAY CT
SUPERIOR WI 54880

FLEMING CTP
PO Box 26680
OKLAHOMA CITY OK 73126

Invoice

Invoice No	Date	Payer
90777630	03/22/2003	5168
Cust PO No		Date
708179		03/10/2003
Order No		Sold To
749716		8823
Cust Serv Dept		Broker
800 283 6659		1588
Delivery No		Reference No
80665119		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
20	CS	1130065382	Bob the Builder Fruit Snacks	4LB	109	8 BX	15 60	0 00	15 60		312 00
10	CS	1130065383	CLIFFORD the BIG RED DOG - 8ct Fruit Snk	4LB	54 500	8 BX	15 60	0 00	15 60		156 00
20	CS	1130065396	HI-C (R) FRUIT SNACKS - 8 / 9 oz Boxes	4 500LB	126 460	8 BX	15 60	0 00	15 60		312 00
18	CS	1130074160	JUBE JELS	9 750LB	189	11 LB	11 76	0 00	11 76		211 68
36	CS	1130074154	SPEARMINT LEAVES	9 750LB	378	11 LB	11 76	0 00	11 76		423 36
16	CS	1130011701	MILK CHOCOLATE COVERED PEANUTS	10 500LB	186	12 BG	26 14	0 00	26 14		418 24

Cases Candy	120	Net Weight	904 500 LB	TOTAL PRODUCT AMOUNT	1,833 28
Cases Displays	0	Gross Weight	1,042 960 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	1,833 28

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/01/2003
Net due by 04/21/2003

Cash Discount Available 36 67

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4066766 Store # 006943773LC00
FLEMING LA CROSSE
1637 ST JAMES ST
LACROSSE WI 54601

FLEMING COMPANIES
PO Box 26680
OKLAHOMA CITY OK 73126

Invoice

Invoice No	Date	Payer
90777628	03/22/2003	5168
Cust PO No		Date
708186		03/10/2003
Order No		Sold To
749718		8736
Cust Serv Dept		Broker
800 283 6659		1588
Delivery No		Reference No
80665120		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
16	CS	1130011710	MILK CHOCOLATE STARS	10 500LB	186	12 LB	26 14	0 00	26 14		418 24
28	CS	1130011701	MILK CHOCOLATE COVERED PEANUTS	10 500LB	325 500	12 BG	26 14	0 00	26 14		731 92
12	CS	1130049164	SPICE DROPS	18LB	228	19 LB	17 70	0 00	17 70		212 40
16	CS	1130049201	MILK MAID (R) ROYALS FLAVORED CARAMELS	10 500LB	192	12 BG	17 70	0 00	17 70		283 20
15	CS	1130011709	MILK CHOC COVERD PEANUT CARAMEL CLUSTERS	9LB	153 750	12 BG	20 91	0 00	20 91		313 65
50	CS	1130065396	HI C (R) FRUIT SNACKS 8 / 9 oz Boxes	4 500LB	316 150	8 BX	15 60	0 00	15 60		780 00
30	CS	1130065392	HOT HITS 8 Ct FRUIT SNACKS	4LB	163 500	8 BX	15 60	0 00	15 60		468 00
20	CS	1130074401	REALEMON (R) LEMON DROPS	7 688LB	170	12 BG	11 76	0 00	11 76		235 20

Cases Candy	187	Net Weight	1,479 760 LB	TOTAL PRODUCT AMOUNT	3,442 61
Cases Displays	0	Gross Weight	1,734 900 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	3,442 61

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/01/2003
Net due by 04/21/2003

Cash Discount Available 68 85

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4066766 Store # 006943773LC00
FLEMING LA CROSSE
1637 ST JAMES ST
LACROSSE WI 54601

FLEMING COMPANIES
PO Box 26680
OKLAHOMA CITY OK 73126

Invoice

Invoice No	Date	Payer
90777703	03/24/2003	5168
Cust PO No		Date
709981		03/13/2003
Order No		Sold To
753053		8736
Cust Serv Dept		Broker
800 283 6659		1588
Delivery No		Reference No
80665904		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
15	CS	1130011716	MALTS (TM) MILK CHOC MALTED MILK BALLS 9LB		149 160	12 BG	20 91	0 00	20 91		313 65
16	CS	1130011710	MILK CHOCOLATE STARS 10 500LB		186	12 LB	26 14	0 00	26 14		418 24
24	CS	1130049086	SMUCKER S (R) JELLY BEANS-LAYDOWN BAG 10 500LB		272 280	12 BG	16 51	0 00	16 51		396 24
16	CS	1130049021	MAPLE NUT GOODIES 9LB		158	10 LB	17 70	0 00	17 70		283 20
40	CS	1130065382	Bob the Builder Fruit Snacks 4LB		218	8 BX	15 60	0 00	15 60		624 00
50	CS	1130065370	BRACH S HOT WHEELS(TM) FRUIT SNKS 8/9 oz 4 500LB		297 150	8 BX	15 60	0 00	15 60		780 00
45	CS	1130065379	DRAGON BALL Z(R) FRUIT SNACKS 4LB		253 260	8 BX	15 60	0 00	15 60		702 00
50	CS	1130065392	HOT HITS 8 Ct FRUIT SNACKS 4LB		272 500	8 BX	15 60	0 00	15 60		780 00
30	CS	1130065318	Fruit Rippers (Strawberry) 3 300LB		140 400	8 BX	15 60	0 00	15 60		468 00
20	CS	1130074021	MAPLE NUT GOODIES 5 625LB		149	12 BG	11 76	0 00	11 76		235 20
18	CS	1130074171	HI C(R) ORANGE SLICES 7 875LB		155 340	12 BG	11 76	0 00	11 76		211 68
8	CS	1130074228	MILK MAID (R) CARAMELS 6 938LB		62 488	12 BG	11 76	0 00	11 76		94 08
20	CS	1130074484	KENTUCKY (R) MINTS 6LB		135	7 LB	11 76	0 00	11 76		235 20
20	CS	1130074710	CHOCOLATE MILK STARS 5 250LB		122 500	12 BG	14 26	0 00	14 26		285 20

Cases Candy	372	Net Weight	2,097 754 LB	TOTAL PRODUCT AMOUNT	5,826 69
Cases Displays	0	Gross Weight	2,571 078 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	5,826 69

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/03/2003
Net due by 04/23/2003

Cash Discount Available 116 53

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4064437 Store # 006943773SU00
FLEMING SUPERIOR
1 GATEWAY CT
SUPERIOR WI 54880

FLEMING CTP
PO Box 26680
OKLAHOMA CITY OK 73126

Invoice

Invoice No	Date	Payer
90779749	03/26/2003	5168
Cust PO No		Date
709982		03/13/2003
Order No		Sold-To
753043		8823
Cust Serv Dept		Broker
800 283 6659		1588
Delivery No		Reference No
80666572		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
18	CS	1130074164	SPICE DROPS - 12 / 13 OZ BAGS	9 750LB	189	11 LB	11 76	0 00	11 76		211 68
20	CS	1130074021	MAPLE NUT GOODIES	5 625LB	149	12 BG	11 76	0 00	11 76		235 20
18	CS	1130074070	CANDY CORN	9 375LB	185 400	12 BG	11 76	0 00	11 76		211 68
16	CS	1130049201	MILK MAID (R) ROYALS FLAVORED CARAMELS	10 500LB	192	12 BG	17 70	0 00	17 70		283 20
20	CS	1130074499	WINTERGREEN LOZENGES	5 813LB	132 500	7 LB	11 76	0 00	11 76		235 20
20	CS	1130074733	ALMOND SUPREMES BLUE DIAMOND (R)	4 500LB	105 260	12 BG	14 26	0 00	14 26		285 20
16	CS	1130011710	MILK CHOCOLATE STARS	10 500LB	186	12 LB	26 14	0 00	26 14		418 24

Cases Candy	128	Net Weight	999 010 LB	TOTAL PRODUCT AMOUNT	1,880 40
Cases Displays	0	Gross Weight	1,139 160 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	1,880 40

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/05/2003
Net due by 04/25/2003

Cash Discount Available 37 61

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320-1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4066766 Store # 006943773LC00
FLEMING LA CROSSE
1637 ST JAMES ST
LACROSSE WI 54601

FLEMING COMPANIES
PO Box 26680
OKLAHOMA CITY OK 73126

Invoice

Invoice No	Date	Payer
90780965	03/28/2003	5168
Cust PO No		Date
711019		03/17/2003
Order No		Sold To
756312		8736
Cust Serv Dept		Broker
800 283-6659		1588
Delivery No		Reference No
80668551		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
12	CS	1130049164	SPICE DROPS	18LB	228	19 LB	17 70	0 00	17 70		212 40
10	CS	1130065395	ARTHUR(R)FRUIT SNACKS 10 CT BOX	4 500LB	59 760	8 BX	15 60	0 00	15 60		156 00
50	CS	1130065396	HI C (R) FRUIT SNACKS 8 / 9 oz Boxes	4 500LB	316 150	8 BX	15 60	0 00	15 60		780 00
20	CS	1130065317	Fruit Rippers (Berry Punch)	3 300LB	93 600	8 BX	15 60	0 00	15 60		312 00
36	CS	1130074070	CANDY CORN	9 375LB	370 800	12 BG	11 76	0 00	11 76		423 36
18	CS	1130074403	A & W (R) ROOT BEER BARRELS	5 625LB	114 750	6 LB	11 76	0 00	11 76		211 68
20	CS	1130074499	WINTERGREEN LOZENGES	5 813LB	132 500	7 LB	11 76	0 00	11 76		235 20

Cases Candy	166	Net Weight	1,107 010 LB	TOTAL PRODUCT AMOUNT	2 330 64
Cases Displays	0	Gross Weight	1,315 560 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	2,330 64

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/07/2003
Net due by 04/27/2003

Cash Discount Available 46 61

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320-1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4026780 Store # 006943773LF00
FLEMING LAFAYETTE DIVISION
113 KOL DRIVE
BROUSSARD LA 70518

FLEMING CTP LAFAYETTE DIV
PO Box 24660
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90775943	03/19/2003	5168
Cust PO No		Date
774955-LF		03/07/2003
Order No		Sold To
748562		8741
Cust Serv Dept		Broker
800 283-6659		1585
Delivery No		Reference No
80660109		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
36	CS	1130049436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS 12LB		488 880	14 LB	17 70	0 00	17 70		637 20
18	CS	1130074171	HI-C(R) ORANGE SLICES 7 875LB		155 340	12 BG	11 76	0 00	11 76		211 68

Cases Candy	54	Net Weight	573 750 LB	TOTAL PRODUCT AMOUNT	848 88
Cases Displays	0	Gross Weight	644 220 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	848 88

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 03/29/2003
Net due by 04/18/2003

Cash Discount Available 16 98

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4026780 Store # 006943773LF00
FLEMING LAFAYETTE DIVISION
113 KOL DRIVE
BROUSSARD LA 70518

FLEMING CTP LAFAYETTE DIV
PO Box 24660
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90775944	03/19/2003	5168
Cust PO No		Date
797160-LF		03/12/2003
Order No		Sold To
752117		8741
Cust Serv Dept		Broker
800 283 6659		1585
Delivery No		Reference No
80663059		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
19	CS	1130074113	CINNAMON IMPERIALS	6 750LB	142 500	12 BG	11 76	0 00	11 76		223 44
20	CS	1130074158	WILD N FRUITY (R) GUMMI BEARS	6 375LB	146 880	12 BG	11 76	0 00	11 76		235 20
20	CS	1130074438	STAR BRITES(R) BUTTERSCOTCH CANDIES	5 625LB	132 500	12 BG	11 76	0 00	11 76		235 20

Cases Candy	59	Net Weight	368 250 LB	TOTAL PRODUCT AMOUNT	693 84
Cases Displays	0	Gross Weight	421 880 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	693 84

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 03/29/2003
Net due by 04/18/2003

Cash Discount Available 13 88

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4026780 Store # 006943773LF00
FLEMING LAFAYETTE DIVISION
113 KOL DRIVE
BROUSSARD LA 70518

FLEMING CTP LAFAYETTE DIV
PO Box 24660
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90779016	03/25/2003	5168
Cust PO No		Date
808316-LF		03/14/2003
Order No		Sold To
754103		8741
Cust Serv Dept		Broker
800 283-6659		1585
Delivery No		Reference No
80664555		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	CS	1130003228	MILK MAID (R) CARAMELS	20LB	22 750	23 LB	33 66	0 00	33 66		33 66
36	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	238 500	12 BG	11 76	0 00	11 76		423 36
18	CS	1130074439	STAR BRITES(R) CINNAMON DISKS	5 625LB	119 250	12 BG	11 76	0 00	11 76		211 68

Cases Candy	55	Net Weight	323 750 LB	TOTAL PRODUCT AMOUNT	668 70
Cases Displays	0	Gross Weight	380 500 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	668 70

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/04/2003
Net due by 04/24/2003

Cash Discount Available 13 37

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2640414 Store # 006943773NE00
FLEMING NORTH EAST MARYLAND DIV
#4 CENTER DRIVE
NORTH EAST MD 21901

FLEMING NORTH EAST DIVISION
PO Box 268858
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90779848	03/27/2003	5168
Cust PO No		Date
854093-NE		03/17/2003
Order No		Sold To
756309		21535
Cust Serv Dept		Broker
800 283 6659		1584
Delivery No		Reference No
80666548		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
36	CS	1130049164	SPICE DROPS	18LB	684	19 LB	17 70	0 00	17 70		637 20
24	CS	1130049434	STAR BRITES(R) SPEARMINT STARLIGHT MINTS	12LB	324	12 BG	17 70	0 00	17 70		424 80
36	CS	1130049436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	12LB	488 880	14 LB	17 70	0 00	17 70		637 20
24	CS	1130049439	STAR BRITES(R) CINNAMON DISKS 16 OZ BAG	12LB	324	12 BG	17 70	0 00	17 70		424 80
20	CS	1130065395	ARTHUR(R)FRUIT SNACKS 10 CT BOX	4 500LB	119 520	8 BX	15 60	0 00	15 60		312 00
18	CS	1130074110	JELLY BEANS	9 750LB	189	12 BG	11 76	0 00	11 76		211 68
19	CS	1130074113	CINNAMON IMPERIALS	6 750LB	142 500	12 BG	11 76	0 00	11 76		223 44

Cases Candy	177	Net Weight	2,049 750 LB	TOTAL PRODUCT AMOUNT	2,871 12
Cases Displays	0	Gross Weight	2,271 900 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	2,871 12

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/06/2003
Net due by 04/26/2003

Cash Discount Available 57 42

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2644600 Store # 006943773NEA0
FLEMING NORTH EAST MARYLAND DIV
PERISHABLE WAREHOUSE
100 LUMS RD
NORTH EAST MD 21901

FLEMING NORTH EAST DIVISION
PO Box 268858
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90779849	03/27/2003	5168
Cust PO No		Date
854094-NE		03/17/2003
Order No		Sold To
756315		21535
Cust Serv Dept		Broker
800 283 6659		1584
Delivery No		Reference No
80667203		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
24	CS	1130003403	A&W (R) ROOT BEER BARRELS 19 140LB		511 848	21 LB	32 21	0 00	32 21		773 04

Cases Candy	24	Net Weight	459 360 LB			TOTAL PRODUCT AMOUNT	773 04
Cases Displays	0	Gross Weight		511 848	LB	BACKHAUL ALLOWANCE	0 00
						SPECIAL HANDLING CHARGES	0 00
						STATE SALES TAX	0 00
						FINAL AMOUNT in USD	773 04

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/06/2003
Net due by 04/26/2003

Cash Discount Available 15 46

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320-1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2641790 Store # 006943773ME00
FLEMING FLEMING FOODS SOUTHAVEN
PRIMARY WAREHOUSE
8690 TULANE RD
SOUTHAVEN MS 38671

FLEMING CTP MEMPHIS DIV
PO Box 24810
OKLAHOMA CITY OK 73124-4810

Invoice

Invoice No	Date	Payer
90775945	03/19/2003	5168
Cust PO No		Date
890127-ME		03/11/2003
Order No		Sold To
751989		8758
Cust Serv Dept		Broker
800 283 6659		1586
Delivery No		Reference No
80662349		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
32	CS	1130003228	MILK MAID (R) CARAMELS	20LB	728 23	LB	33 66	0 00	33 66		1 077 12
16	CS	1130011706	MILK CHOCOLATE PEANUT CLUSTERS	9LB	164 12	BG	20 91	0 00	20 91		334 56
72	CS	1130049436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	12LB	977 760 14	LB	17 70	0 00	17 70		1 274 40
20	CS	1130065370	BRACH S HOT WHEELS(TM) FRUIT SNKS 8/9 oz	4 500LB	118 860 8	BX	15 60	0 00	15 60		312 00
18	CS	1130074070	CANDY CORN	9 375LB	185 400 12	BG	11 76	0 00	11 76		211 68
54	CS	1130074110	JELLY BEANS	9 750LB	567 12	BG	11 76	0 00	11 76		635 04
20	CS	1130074119	FRENCH BURNT PEANUTS	5 625LB	127 500 12	BG	11 76	0 00	11 76		235 20
20	CS	1130074158	WILD N FRUITY (R) GUMMI BEARS	6 375LB	146 880 12	BG	11 76	0 00	11 76		235 20
20	CS	1130074182	Ringling Brothers Circus Peanuts	4 875LB	112 760 12	BG	11 76	0 00	11 76		235 20
13	CS	1130074201	MILK MAID (R) ROYALS FLAVORED CANDY	6LB	92 625 12	BC	11 76	0 00	11 76		152 88
20	CS	1130074228	MILK MAID (R) CARAMELS	6 938LB	156 220 12	BG	11 76	0 00	11 76		235 20
20	CS	1130074324	Wild N Fruity Sour Gummi Worms 7 75oz	5 813LB	128 6	LB	11 76	0 00	11 76		235 20
20	CS	1130074434	STAR BRITES(R) SPEARMINT STARLIGHT MINTS	5 625LB	132 500 12	BG	11 76	0 00	11 76		235 20
40	CS	1130074438	STAR BRITES(R) BUTTERSCOTCH CANDIES	5 625LB	265 12	BG	11 76	0 00	11 76		470 40
25	CS	1130074701	DOUBLE DIPPERS CHOC COVERED PEANUTS	5 250LB	146 875 12	BG	14 26	0 00	14 26		356 50
80	CS	1130074706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	5 250LB	490 12	BG	14 26	0 00	14 26		1 140 80
20	CS	1130074714	JIF(R) 5 5oz HANGING BAG	4 125LB	100 260 12	BG	14 26	0 00	14 26		285 20
20	CS	1130074717	BRIDGE MIX CHOCOLATE COVERED ASSORTED	5 250LB	120 260 12	BG	14 26	0 00	14 26		285 20
38	CS	1130074733	ALMOND SUPREMES BLUE DIAMOND (R)	4 500LB	199 994 12	BG	14 26	0 00	14 26		541 88

REPEAT INVOICE

FLEMING CTP MEMPHIS DIV
PO Box 24810
OKLAHOMA CITY OK 73124-4810

Date	Doc no	Page
03/19/2003	90775945	2

Cases Candy	568	Net Weight	4,351 020 LB		TOTAL PRODUCT AMOUNT	8,488 86
Cases Displays	0	Gross Weight	4,959 894	LB	BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	8,488 86

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 03/29/2003
Net due by 04/18/2003

Cash Discount Available 169 78

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2644136
STANDARD FRUIT
1400 PARKER ST
DALLAS TX 75215

FLEMING GARLAND DIVISION
PO Box 24750
OKLAHOMA CITY OK 73124

Invoice

Invoice No	Date	Payer
90778386	03/24/2003	5168
Cust PO No		Date
999079		03/17/2003
Order No		Sold-To
756497		8704
Cust Serv Dept		Broker
800-283-6659		1587
Delivery No		Reference No
80665140		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
10	CS	1130003191	HI C(R) FRUIT SLICES	20 670LB	228 270	23 LB	34 79	0 00	34 79		347 90
15	CS	1130003195	HI-C(R) ORANGE SLICES	20 670LB	342 405	3 BG	34 79	0 00	34 79		521 85
10	CS	1130003229	BRACH S(R) JELLY NOUGATS	19 620LB	220 880	3 BG	33 02	0 00	33 02		330 20
15	CS	1130003377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670LB	342 405	23 LB	34 79	0 00	34 79		521 85
4	CS	1130003434	STAR BRITES (R) SPEARMINT	18 930LB	85 308	3 BG	31 86	0 00	31 86		127 44
20	CS	1130003436	STAR BRITES (R) PEPPERMINT	18 930LB	426 540	21 LB	31 86	0 00	31 86		637 20
10	CS	1130003469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270LB	235 770	24 LB	35 80	0 00	35 80		358 00
2	CS	1130003475	SPECIAL TREASURES(R) TOFFEE	21 270LB	47 154	24 LB	35 80	0 00	35 80		71 60
20	CS	1130003737	RICH & DREAMY(TM) ASSORTED CHOCOLATE CRM	17 370LB	396 540	20 LB	29 23	0 00	29 23		584 60
15	CS	1130003755	BRACH S(R) MINT PATTIES	25 320LB	416 925	23 LB	42 61	0 00	42 61		639 15
15	CS	1130099507	500 ct Fresh Candy Paper Bag	9 500LB	142 500	10 LB	9 90	0 00	9 90		148 50
5	CS	1130003201	MILK MAID (R) ROYALS FLAVORED CARAMEL	19 980LB	114 135	23 LB	33 63	0 00	33 63		168 15

Cases Candy	126	Net Weight	2,702 160 LB	TOTAL PRODUCT AMOUNT	4,456 44
Cases Displays	15	Gross Weight	2,998 832 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	4,456 44

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/03/2003
Net due by 04/23/2003

Cash Discount Available 89 13

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
NW 7716 P O Box 1450
MINNEAPOLIS MN 55485 7716
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4058755 Store # 006943773WK00
FLEMING MILWAUKEE DIVISION
1200 W SUNSET DR
WAUKESHA WI 53186-6597

FLEMING COMPANIES
1200 W SUNSET DRIVE
WAUKESHA WI 53186

Invoice

Invoice No	Date	Payer
90698668	10/25/2002	8767
Cust PO No		Date
27098-WK		10/22/2002
Order No		Sold To
652252		8765
Cust Serv Dept		Broker
800 283 6659		1587
Delivery No		Reference No
80597297		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
10	CS	1130065395	ARTHUR(R)FRUIT SNACKS 10 CT BOX	4 500LB	59 760	8 BX	15 60	0 00	15 60		156 00
30	CS	1130065385	Animal Planet Fruit Snacks	4LB	168 840	8 BX	15 60	0 00	15 60		468 00
40	CS	1130065396	HI C (R) FRUIT SNACKS 8 / 9 oz Boxes	4 500LB	252 920	8 BX	15 60	0 00	15 60		624 00
80	CS	1130065317	Fruit Rippers (Berry Punch)	3 300LB	374 400	8 BX	15 60	0 00	15 60		1 248 00
40	CS	1130065370	BRACH S HOT WHEELS(TM) FRUIT SNKS 8/9 oz	4 500LB	237 720	8 BX	15 60	0 00	15 60		624 00

Cases Candy	200	Net Weight	789 LB	TOTAL PRODUCT AMOUNT	3,120 00
Cases Displays	0	Gross Weight	1,093 640 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	3 120 00

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 11/04/2002
Net due by 11/24/2002

Cash Discount Available 62 40

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
NW 7716 P O Box 1450
MINNEAPOLIS MN 55485 7716
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4000046
FLEMING CSD-PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

FLEMING - PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

Invoice

Invoice No	Date	Payer
90745448	01/25/2003	11307
Cust PO No		Date
30656		01/20/2003
Order No		Sold-To
712561		11305
Cust Serv Dept		Broker
800 283-6659		1396
Delivery No		Reference No
80636802		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
24	CS	1130074228	MILK MAID (R) CARAMELS	6 938LB	187 464	12 BG	12 24	0 00	12 24		293 76
12	CS	1130049228	MILK MAID (R) CARAMELS	10 500LB	139 992	12 BG	18 42	0 00	18 42		221 04
12	CS	1130074498	PEPPERMINT LOZENGES	5 813LB	79 500	7 LB	12 24	0 00	12 24		146 88
12	CS	1130074401	REALEMON (R) LEMON DROPS	7 688LB	102	12 BG	12 24	0 00	12 24		146 88
12	CS	1130074154	SPEARMINT LEAVES	9 750LB	126	11 LB	12 24	0 00	12 24		146 88
6	CS	1130049164	SPICE DROPS	18LB	114	19 LB	18 42	0 00	18 42		110 52
6	CS	1130049436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	12LB	81 480	14 LB	18 42	0 00	18 42		110 52
36	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	238 500	12 BG	12 24	0 00	12 24		440 64

Cases Candy	120	Net Weight	954 024 LB	TOTAL PRODUCT AMOUNT	1,617 12
Cases Displays	0	Gross Weight	1,068 936 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	1,617 12

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 02/04/2003 — Cash Discount Available 32 34
Net due by 02/24/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
NW 7716 P O Box 1450
MINNEAPOLIS MN 55485-7716
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 4000046
FLEMING CSD-PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

FLEMING - PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

Invoice

Invoice No	Date	Payer
90777647	03/22/2003	11307
Cust PO No		Date
32608		03/11/2003
Order No		Sold-To
751987		11305
Cust Serv Dept		Broker
800 283-6659		1396
Delivery No		Reference No
80665123		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
6	CS	1130011717	BRIDGE MIX CHOCOLATE	9 750LB	62 250	12 BG	27 19	0 00	27 19		163 14
12	CS	1130011706	MILK CHOCOLATE PEANUT CLUSTERS	9LB	123	12 BG	21 75	0 00	21 75		261 00
6	CS	1130011701	MILK CHOCOLATE COVERED PEANUTS	10 500LB	69 750	12 BG	27 19	0 00	27 19		163 14
12	CS	1130074171	HI C(R) ORANGE SLICES	7 875LB	103 560	12 BG	12 24	0 00	12 24		146 88
6	CS	1130074021	MAPLE NUT GOODIES	5 625LB	44 700	12 BG	12 24	0 00	12 24		73 44
12	CS	1130049228	MILK MAID (R) CARAMELS	10 500LB	139 992	12 BG	18 42	0 00	18 42		221 04
6	CS	1130074498	PEPPERMINT LOZENGES	5 813LB	39 750	7 LB	12 24	0 00	12 24		73 44
24	CS	1130074401	REALEMON (R) LEMON DROPS	7 688LB	204	12 BG	12 24	0 00	12 24		293 76
12	CS	1130074154	SPEARMINT LEAVES	9 750LB	126	11 LB	12 24	0 00	12 24		146 88
12	CS	1130074164	SPICE DROPS 12 / 13 OZ BAGS	9 750LB	126	11 LB	12 24	0 00	12 24		146 88
12	CS	1130049164	SPICE DROPS	18LB	228	19 LB	18 42	0 00	18 42		221 04
6	CS	1130074438	STAR BRITES(R) BUTTERSCOTCH CANDIES	5 625LB	39 750	12 BG	12 24	0 00	12 24		73 44
6	CS	1130049436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	12LB	81 480	14 LB	18 42	0 00	18 42		110 52
6	CS	1130074436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	5 625LB	39 750	12 BG	12 24	0 00	12 24		73 44
6	CS	1130074359	WILD N FRUITY (R) GUMMI WORMS	6 375LB	44 064	12 BG	12 24	0 00	12 24		73 44

REPEAT INVOICE

FLEMING - PLYMOUTH DIVISION
1035 NATHAN LANE N
MINNEAPOLIS MN 55441

Date	Doc no	Page
03/22/2003	90777647	2

Cases Candy	144	Net Weight	1,330 890 LB		TOTAL PRODUCT AMOUNT	2,241 48
Cases Displays	0	Gross Weight	1,472 046	LB	BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	2,241 48

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/01/2003 — Cash Discount Available 44 83
Net due by 04/21/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY, WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201114
Dallas TX 75320 1114
Reference INVOICE NUMBER with Remittance
PRD ZCPY

Ship-To # 2595834
ADEL GROC CO
115 NORTH MAPLE ST
ADEL GA 31620

ADEL GROC CO
PO Box 510
ADEL GA 31620

Invoice

Invoice No	Date	Payer
90780414	03/28/2003	5201
Cust PO No		Date
179-0015820		03/24/2003
Order No		Sold-To
760674		5199
Cust Serv Dept		Broker
800 283 6659		1391
Delivery No		Reference No
80667185		

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
75	CS	1130074701	DOUBLE DIPPERS CHOC COVERED PEANUTS	5 250LB	440 625	12 BG	14 83	0 00	14 83		1 112 25
75	CS	1130074705	CALIFORNIA CHOCOLATE COVERED RAISINS	5 250LB	450 975	12 BG	14 83	0 00	14 83		1 112 25
271	CS	1130074021	MAPLE NUT GOODIES	5 625LB	2 018 950	12 BG	12 24	0 00	12 24		3 317 04
146	CS	1130049436	STAR BRITES(R)PEPPERMINT STARLIGHT MINTS	12LB	1 982 680	14 LB	18 42	0 00	18 42		2 689 32

Cases Candy	567	Net Weight	4,063 875 LB	TOTAL PRODUCT AMOUNT	8,230 86
Cases Displays	0	Gross Weight	4,893 230 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	8,230 86

TERMS 2% / 10, Net 30 Days
2 000% Cash Discount Allowed if Paid by 04/07/2003
Net due by 04/27/2003

Cash Discount Available 164 62

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90710255 INVOICE DATE 11/18/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100231209

DELIVERY DATE 11/15/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 LB	32	77 72	0 00	77 72		19 43
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859 LB	24	44 67	0 00	44 67		14 88
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269 LB	23	51 80	0 00	51 80		25 90
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063 LB	8	18 13	0 00	18 13		18 13
1	EA	1130006717	BRIDGE MIX	28 LB	7 422 LB	30	72 52	0 00	72 52		18 13
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609 LB	23	43 02	0 00	43 02		14 33
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552 LB	20	46 62	0 00	46 62		15 52

Cases Candy	3	Net Weight	51 370 LB	TOTAL PRODUCT AMOUNT	126 32
Cases Displays	0	Gross Weight	56 696 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	126 32

TERMS Net Due Within 10 Days
Net due by 11/28/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90714272 INVOICE DATE 11/25/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100231907

DELIVERY DATE 11/22/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
2	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	13 218	20 LB	36 48	0 00	36 48		24 33
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
2	EA	1130006439	CINNAMON DISKS	20 490 LB	15 218	23 LB	43 02	0 00	43 02		28 69
1	EA	1130006790	PARTY MIX(R)	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
2	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	15 718	24 LB	44 67	0 00	44 67		29 79
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063	8 LB	18 13	0 00	18 13		18 13
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	67 20	0 00	67 20		16 80
2	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	14 218	21 LB	39 75	0 00	39 75		26 51
4	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	20 845	21 LB	38 56	0 00	38 56		38 56
2	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	15 718	24 LB	44 67	0 00	44 67		29 79
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
2	EA	1130006716	BRACH S MALTS(R)	18 LB	13 105	20 LB	46 62	0 00	46 62		31 10
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
2	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	14 844	30 LB	72 52	0 00	72 52		36 26
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80

REPEAT INVOICE

FLEMING/MILWAUKEE/SENTRY - DSD
8000 EXCELSIOR BLVD
HOPKINS MN 55343

Date	Doc no	Page
11/25/2002	90714272	2

Cases Candy	11	Net Weight	238 510 LB		TOTAL PRODUCT AMOUNT	547 49
Cases Displays	0	Gross Weight	260 942 LB		BACKHAUL ALLOWANCE	0 00
					SPECIAL HANDLING CHARGES	0 00
					STATE SALES TAX	0 00
					FINAL AMOUNT in USD	547 49

TERMS Net Due Within 10 Days
Net due by 12/05/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90720540 INVOICE DATE 12/09/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100232607

DELIVERY DATE 12/06/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	45 44	0 00	45 44		11 36
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90

Cases Candy	3	Net Weight	66 280 LB	TOTAL PRODUCT AMOUNT	144 15
Cases Displays	0	Gross Weight	72 487 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	144 15

TERMS Net Due Within 10 Days
Net due by 12/19/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90724186 INVOICE DATE 12/16/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100234007

DELIVERY DATE 12/13/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130099813	FCS PAPER BAGS FOR LOOSE	10 650 LB	10 650	500 BG	10 60	0 00	10 60		10 60
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 19	0 00	41 19		13 72
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172	33 LB	80 28	0 00	80 28		20 07
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
3	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	21 327	21 LB	39 75	0 00	39 75		39 75
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
3	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	21 327	21 LB	39 75	0 00	39 75		39 75
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98

Cases Candy	6	Net Weight	130 720 LB	TOTAL PRODUCT AMOUNT	280 07
Cases Displays	1	Gross Weight	144 079 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	280 07

TERMS Net Due Within 10 Days
Net due by 12/26/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90721989 INVOICE DATE 12/11/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100234405

DELIVERY DATE 12/10/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001465 STORE # 0680
SENTRY #680 - DSD
DEPOT 000370
7550 W PERKINS
MILWAUKEE WI 53216-1024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
2	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	14 218	21 LB	40 20	0 00	40 20		26 81
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	6 406	26 LB	48 64	0 00	48 64		12 16
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24

Cases Candy	3	Net Weight	62 400 LB	TOTAL PRODUCT AMOUNT	131 10
Cases Displays	0	Gross Weight	69 996 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	131 10

TERMS Net Due Within 10 Days
Net due by 12/21/2002

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90727944 INVOICE DATE 12/23/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100234706

DELIVERY DATE 12/20/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446 34 LB		67 20	0 00	67 20		16 80
2	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	16 929 34 LB		67 20	0 00	67 20		33 60
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859 24 LB		44 67	0 00	44 67		14 88
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063 8 LB		18 13	0 00	18 13		18 13
3	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	17 116 4 BG		42 00	0 00	42 00		31 50
2	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	15 718 24 LB		44 67	0 00	44 67		29 79
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443 4 BG		67 20	0 00	67 20		16 80
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109 21 LB		39 75	0 00	39 75		13 24
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422 4 BG		67 20	0 00	67 20		16 80
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90

Cases Candy 5 Net Weight 99 580 LB
Cases Displays 0 Gross Weight 109 374 LB

TOTAL PRODUCT AMOUNT	217 44
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	217 44

TERMS Net Due Within 10 Days
Net due by 01/02/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90730877 INVOICE DATE 12/30/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100235408

DELIVERY DATE 12/27/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247 21 LB		51 80	0 00	51 80		12 95
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616 23 LB		41 97	0 00	41 97		13 98
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552 20 LB		46 62	0 00	46 62		15 52
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
8	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	41 690 21 LB		38 56	0 00	38 56		77 12

Cases Candy	4	Net Weight	78 880 LB	TOTAL PRODUCT AMOUNT	183 03
Cases Displays	0	Gross Weight	87 718 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	183 03

TERMS Net Due Within 10 Days
Net due by 01/09/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90743114 INVOICE DATE 01/22/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100235804

DELIVERY DATE 01/21/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001465 STORE # 0680
SENTRY #680 - DSD
DEPOT 000370
7550 W PERKINS
MILWAUKEE WI 53216-1024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
2	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	15 218	23 LB	43 41	0 00	43 41		28 95

Cases Candy	2	Net Weight	37 250 LB	TOTAL PRODUCT AMOUNT	78 22
Cases Displays	0	Gross Weight	41 597 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	78 22

TERMS Net Due Within 10 Days
Net due by 02/01/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90733454 INVOICE DATE 01/06/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100236109

DELIVERY DATE 01/03/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609 23 LB		43 02	0 00	43 02		14 33
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063 8 LB		18 13	0 00	18 13		18 13
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609 20 LB		36 48	0 00	36 48		12 15
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859 24 LB		44 67	0 00	44 67		14 88
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443 4 BG		67 20	0 00	67 20		16 80

Cases Candy	2	Net Weight	34 660 LB	TOTAL PRODUCT AMOUNT	76 29
Cases Displays	0	Gross Weight	38 583 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	76 29

TERMS Net Due Within 10 Days
Net due by 01/16/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90737615 INVOICE DATE 01/13/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100300309

DELIVERY DATE 01/10/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006255	SUNDAES NEAPOLITAN COCONUT	33 360 LB	9 100	36 LB	70 04	0 00	70 04		17 51
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006329	BLUE CHOMPERS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80

Cases Candy	2	Net Weight	59 230 LB	TOTAL PRODUCT AMOUNT	134 15
Cases Displays	0	Gross Weight	63 438 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	134 15

TERMS Net Due Within 10 Days
Net due by 01/23/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90741603 INVOICE DATE 01/20/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100301008

DELIVERY DATE 01/17/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
2	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	15 718	24 LB	44 67	0 00	44 67		29 79
4	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	20 845	21 LB	38 56	0 00	38 56		38 56

Cases Candy 4 Net Weight 74 630 LB
Cases Displays 0 Gross Weight 82 347 LB

TOTAL PRODUCT AMOUNT	169 96
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	169 96

TERMS Net Due Within 10 Days
Net due by 01/30/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90745899 INVOICE DATE 01/27/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100301709

DELIVERY DATE 01/24/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006255	SUNDAES NEAPOLITAN COCONUT	33 360 LB	9 100	36 LB	70 04	0 00	70 04		17 51
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 19	0 00	41 19		13 72
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13

Cases Candy	5	Net Weight	108 620 LB	TOTAL PRODUCT AMOUNT	238 16
Cases Displays	0	Gross Weight	119 008 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	238 16

TERMS Net Due Within 10 Days
Net due by 02/06/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90758874 INVOICE DATE 02/19/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100302105

DELIVERY DATE 02/18/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001465 STORE # 0680
SENTRY #680 - DSD
DEPOT 000370
7550 W PERKINS
MILWAUKEE WI 53216-1024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 353	21 LB	38 56	0 00	38 56		19 28
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 20	0 00	40 20		13 39
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	6 406	26 LB	48 64	0 00	48 64		12 16
2	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	15 218	23 LB	43 41	0 00	43 41		28 95

Cases Candy	4	Net Weight	78 070 LB	TOTAL PRODUCT AMOUNT	163 91
Cases Displays	0	Gross Weight	87 549 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	163 91

TERMS Net Due Within 10 Days
Net due by 03/01/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90749533 INVOICE DATE 02/03/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100302409

DELIVERY DATE 01/31/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465 34 LB		67 20	0 00	67 20		16 80
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859 24 LB		44 67	0 00	44 67		14 88
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006717	BRIDGE MIX	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465 30 LB		58 80	0 00	58 80		14 70
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791 22 LB		51 80	0 00	51 80		25 90
1	EA	1130099813	FCS PAPER BAGS FOR LOOSE	10 650 LB	10 650 500 BG		10 60	0 00	10 60		10 60
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552 20 LB		46 62	0 00	46 62		15 52
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446 34 LB		67 20	0 00	67 20		16 80
4	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	20 845 21 LB		38 56	0 00	38 56		38 56
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130099808	FCS Poly Bags	8 500 LB	8 500 9 LB		11 64	0 00	11 64		11 64
1	EA	1130006329	BLUE CHOMPERS(TM)	32 LB	8 465 34 LB		67 20	0 00	67 20		16 80
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269 23 LB		51 80	0 00	51 80		25 90

Cases Candy 5 Net Weight 130 600 LB
Cases Displays 2 Gross Weight 139 995 LB

TOTAL PRODUCT AMOUNT	283 22
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	283 22

TERMS Net Due Within 10 Days
Net due by 02/13/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90753490 INVOICE DATE 02/10/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100303109

DELIVERY DATE 02/07/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	41 97	0 00	41 97		13 98
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006790	PARTY MIX(R)	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 353	21 LB	38 56	0 00	38 56		19 28
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	45 44	0 00	45 44		11 36

REPEAT INVOICE

FLEMING/MILWAUKEE/SENTRY - DSD
8000 EXCELSIOR BLVD
HOPKINS MN 55343

Date	Doc no	Page
02/10/2003	90753490	2

Cases Candy	5	Net Weight	117 850 LB	TOTAL PRODUCT AMOUNT	267 52
Cases Displays	0	Gross Weight	129 616 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	267 52

TERMS Net Due Within 10 Days
Net due by 02/20/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90757458 INVOICE DATE 02/17/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100303807

DELIVERY DATE 02/14/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 48	0 00	36 48		12 15
1	EA	1130006664	BRACH S(R) EASTER FOIL WRAP CHOC BUNNIES	30 LB	32 280	32 LB	63 00	0 00	63 00		63 00
1	EA	1130006663	BRACH S(R) EASTER FOIL WRAPPED CHOC EGGS	38 LB	40 260	40 LB	79 80	0 00	79 80		79 80
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 02	0 00	43 02		14 33
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 62	0 00	46 62		15 52
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46

Cases Candy	6	Net Weight	159 790 LB	TOTAL PRODUCT AMOUNT	365 25
Cases Displays	0	Gross Weight	174 175 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	365 25

TERMS Net Due Within 10 Days
Net due by 02/27/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90761547 INVOICE DATE 02/24/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100304506

DELIVERY DATE 02/21/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006794	CHOCOLATE COVERED CARAMELS	31 LB	8 172 33 LB		80 28	0 00	80 28		20 07
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859 24 LB		44 70	0 00	44 70		14 89
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109 21 LB		39 78	0 00	39 78		13 25
1	EA	1130006195	HI C(R) ORANGE SLICES	20 670 LB	7 552 23 LB		43 44	0 00	43 44		14 47
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247 21 LB		51 80	0 00	51 80		12 95
1	EA	1130006717	BRIDGE MIX	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006308	MISTER PRETZEL(TM) YOGURT COV PRETZELS	7 LB	8 063 8 LB		18 13	0 00	18 13		18 13
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422 30 LB		72 52	0 00	72 52		18 13
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859 24 LB		44 70	0 00	44 70		14 89
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552 20 LB		46 68	0 00	46 68		15 54

Cases Candy	3	Net Weight	82 130 LB	TOTAL PRODUCT AMOUNT	199 31
Cases Displays	0	Gross Weight	89 101 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	199 31

TERMS Net Due Within 10 Days
Net due by 03/06/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90775231 INVOICE DATE 03/19/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100304904

DELIVERY DATE 03/18/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001465 STORE # 0680
SENTRY #680 - DSD
DEPOT 000370
7550 W PERKINS
MILWAUKEE WI 53216-1024

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 353	21 LB	38 56	0 00	38 56		19 28
2	EA	1130006233	Wild n Fruity Fruit Chews	23 160 LB	12 813	26 LB	48 64	0 00	48 64		24 32

Cases Candy	2	Net Weight	71 320 LB	TOTAL PRODUCT AMOUNT	149 88
Cases Displays	0	Gross Weight	79 988 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	149 88

TERMS Net Due Within 10 Days
Net due by 03/29/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90765525 INVOICE DATE 03/03/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100305207

DELIVERY DATE 02/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 22	0 00	41 22		13 73
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610	23 LB	42 75	0 00	42 75		14 24

Cases Candy	2	Net Weight	58 320 LB	TOTAL PRODUCT AMOUNT	130 80
Cases Displays	0	Gross Weight	63 738 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	130 80

TERMS Net Due Within 10 Days
Net due by 03/13/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90768516 INVOICE DATE 03/07/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100305906

DELIVERY DATE 03/06/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90

Cases Candy 2
Cases Displays 0

Net Weight 67 910 LB
Gross Weight 75 576 LB

TOTAL PRODUCT AMOUNT	154 73
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	154 73

TERMS Net Due Within 10 Days
Net due by 03/17/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90773729 INVOICE DATE 03/17/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100306508

DELIVERY DATE 03/14/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	45 44	0 00	45 44		11 36
2	EA	1130006701	DOUBLE DIPPERS	20 LB	22 538	23 LB	51 80	0 00	51 80		51 80
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90

Cases Candy	4	Net Weight	123 260 LB	TOTAL PRODUCT AMOUNT	296 83
Cases Displays	0	Gross Weight	135 557 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	296 83

TERMS Net Due Within 10 Days
Net due by 03/27/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90777922 INVOICE DATE 03/24/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100307305

DELIVERY DATE 03/21/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006086	SMUCKER S(R)ASSORTED JELLY BEANS	32 LB	8 449	34 LB	67 20	0 00	67 20		16 80
2	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	15 218	23 LB	43 40	0 00	43 40		28 94
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
2	EA	1130006716	BRACH S MALTS(R)	18 LB	13 105	20 LB	46 61	0 00	46 61		31 09
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006790	PARTY MIX(R)	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130016759	BRACH S MINT PEARLS	20 LB	5 247	21 LB	51 80	0 00	51 80		12 95
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50

Cases Candy 3
Cases Displays 0

Net Weight 124 290 LB
Gross Weight 135 254 LB

TOTAL PRODUCT AMOUNT 292 25
BACKHAUL ALLOWANCE 0 00
SPECIAL HANDLING CHARGES 0 00
STATE SALES TAX 0 00

FINAL AMOUNT in **USD** 292 25

TERMS Net Due Within 10 Days
Net due by 04/03/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90781440 INVOICE DATE 03/31/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100308003

DELIVERY DATE 03/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109 21 LB		39 78	0 00	39 78		13 25
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922 32 LB		77 72	0 00	77 72		19 43
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552 20 LB		46 68	0 00	46 68		15 54

Cases Candy 1 Net Weight 27 310 LB
Cases Displays 0 Gross Weight 29 505 LB

TOTAL PRODUCT AMOUNT	67 65
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in **USD**	67 65

TERMS Net Due Within 10 Days
Net due by 04/10/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90779325 INVOICE DATE 03/26/2003

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100308408

DELIVERY DATE 03/25/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 3700232 STORE # 0700
SENTRY #560 - DSD
DEPOT 000370
6700 W STATE
WAUWATOSA WI 53213

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791 22 LB		51 80	0 00	51 80		25 90

Cases Candy	1	Net Weight	10 LB	TOTAL PRODUCT AMOUNT	25 90
Cases Displays	0	Gross Weight	10 791 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	25 90

TERMS Net Due Within 10 Days
Net due by 04/05/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90769866 INVOICE DATE 03/10/2003

PAYER 17444 ROUTE 2011

DELIV TICKET# 0110305203

DELIVERY DATE 03/07/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 2641153 STORE # 0303
29 SUPER MARKET #303 - DSD
DEPOT 000370
110 S 17TH AVE
WAUSAU WI 54401

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	7 616	23 LB	42 00	0 00	42 00		13 99
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006402	Wild N Fruity Hard Candy DSD	20 340 LB	7 610	23 LB	42 75	0 00	42 75		14 24
2	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	15 218	23 LB	43 01	0 00	43 01		28 68
2	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
2	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	14 218	21 LB	39 74	0 00	39 74		26 50
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70

Cases Candy 2
Cases Displays 0

Net Weight 130 700 LB
Gross Weight 143 692 LB

TOTAL PRODUCT AMOUNT	295 27
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	295 27

TERMS Net Due Within 10 Days
Net due by 03/20/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90765746 INVOICE DATE 03/03/2003

PAYER 17444 ROUTE 2011

DELIV TICKET# 0110305204

DELIVERY DATE 02/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 2641154 STORE # 0306
29 SUPER MARKET #306 - DSD
DEPOT 000370
2806 SCHOFIELD AVE
SCHOFIELD WI 54476

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006157	HI C(R) GUMMY FRUITS	32 LB	8 422	4 BG	67 20	0 00	67 20		16 80
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006158	WILD N FRUITY(R) GUMMI BEARS	32 LB	8 446	34 LB	67 20	0 00	67 20		16 80

Cases Candy	1	Net Weight	57 170 LB	TOTAL PRODUCT AMOUNT	127 17
Cases Displays	0	Gross Weight	61 898 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in USD	127 17

TERMS Net Due Within 10 Days
Net due by 03/13/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

ALL ALLOWANCES AND PRICES NOT PROPERLY REFLECTED ON THIS INVOICE MUST BE REQUESTED WITHIN 90 DAYS OF THE DATE INVOICED ALLOWANCES PAID BY CHECK ARE NOT REFLECTED ON THIS INVOICE

SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90769867 INVOICE DATE 03/10/2003

PAYER 17444 ROUTE 2011

DELIV TICKET# 0110305906

DELIVERY DATE 03/07/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 2641154 STORE # 0306
29 SUPER MARKET #306 - DSD
DEPOT 000370
2806 SCHOFIELD AVE
SCHOFIELD WI 54476

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130006201	MILK MAID(R) ROYAL FLAVORED CARAMELS	19 980 LB	15 231	23 LB	41 96	0 00	41 96		27 98
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006997	WILD N FRUITY(R) GUMMI WORMS	32 LB	8 443	4 BG	67 20	0 00	67 20		16 80

Cases Candy 2 Net Weight 68 980 LB
Cases Displays 0 Gross Weight 75 796 LB

TOTAL PRODUCT AMOUNT	161 88
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	161 88

TERMS Net Due Within 10 Days
Net due by 03/20/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90778165 INVOICE DATE 03/24/2003

PAYER 17444 ROUTE 2011

DELIV TICKET# 0110306604

DELIVERY DATE 03/21/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 2641153 STORE # 0303
29 SUPER MARKET #303 - DSD
DEPOT 000370
110 S 17TH AVE
WAUSAU WI 54401

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130056709	CLUSTERS MILK CHOC COV PEANUT CARAMEL	20 LB	10 791	22 LB	51 80	0 00	51 80		25 90
1	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
2	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	11 411	4 BG	42 00	0 00	42 00		21 00
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006717	BRIDGE MIX	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
2	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	10 353	21 LB	38 56	0 00	38 56		19 28

Cases Candy 4
Cases Displays 0

Net Weight 120 160 LB
Gross Weight 133 412 LB

TOTAL PRODUCT AMOUNT	282 09
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	282 09

TERMS Net Due Within 10 Days
Net due by 04/03/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90773984 INVOICE DATE 03/17/2003

PAYER 17444 ROUTE 2011

DELIV TICKET# 0110306605

DELIVERY DATE 03/14/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 2641154 STORE # 0306
29 SUPER MARKET #306 - DSD
DEPOT 000370
2806 SCHOFIELD AVE
SCHOFIELD WI 54476

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
2	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	15 218	23 LB	43 40	0 00	43 40		28 94
3	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	21 327	21 LB	39 75	0 00	39 75		39 75
1	EA	1130006716	BRACH S MALTS(R)	18 LB	6 552	20 LB	46 68	0 00	46 68		15 54
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006021	MAPLE NUT GOODIES	28 LB	7 465	30 LB	58 80	0 00	58 80		14 70
1	EA	1130006434	STAR BRITES(R) SPEARMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25

Cases Candy	2	Net Weight	76 910 LB	TOTAL PRODUCT AMOUNT	164 45
Cases Displays	0	Gross Weight	85 424 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	164 45

TERMS Net Due Within 10 Days
Net due by 03/27/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
THE CASE PRICE HAS NOT CHANGED THE AMOUNT OF PRODUCT IN THE CASE HAS NOT CHANGED

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SEE REVERSE SIDE FOR CONDITIONS OF SALE AND GUARANTEE OF QUALITY SEE PRICE LIST FOR FURTHER INFORMATION
FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90778164 INVOICE DATE 03/24/2003

PAYER 17444 ROUTE 2011

DELIV TICKET# 0110307306

DELIVERY DATE 03/21/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 2641154 STORE # 0306
29 SUPER MARKET #306 - DSD
DEPOT 000370
2806 SCHOFIELD AVE
SCHOFIELD WI 54476

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 22	0 00	41 22		13 73
2	EA	1130006469	SPECIAL TREASURES(R) BUTTER TOFFEE	21 270 LB	15 718	24 LB	44 66	0 00	44 66		29 78
1	EA	1130006733	BLUE DIAMOND(R) ALMOND SUPREMES	28 LB	7 422	30 LB	72 52	0 00	72 52		18 13
1	EA	1130006705	CALIFORNIA CHOCOLATE COVERED RAISINS	30 LB	7 922	32 LB	77 72	0 00	77 72		19 43
1	EA	1130006470	SPECIAL TREASURES(R)FRUIT & CREAM	21 270 LB	7 860	24 LB	44 70	0 00	44 70		14 89
1	EA	1130006701	DOUBLE DIPPERS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 176	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006438	BUTTERSCOTCH DISKS	20 340 LB	7 609	23 LB	43 05	0 00	43 05		14 34
1	EA	1130006377	ABRA CABUBBLE(R) BUBBLE GUM CANDY	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47

Cases Candy 1 Net Weight 70 570 LB
Cases Displays 0 Gross Weight 77 944 LB

TOTAL PRODUCT AMOUNT	160 31
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in USD	160 31

TERMS Net Due Within 10 Days
Net due by 04/03/2003

THIS INVOICE INDICATES NET WEIGHT PRICING IN COMPLIANCE WITH FEDERAL LAW
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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

CONFECTIONS INC

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90706707 INVOICE DATE 11/11/2002

PAYER 17444 ROUTE 2010

DELIV TICKET# 0100230510

DELIVERY DATE 11/08/2002

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 4001343 STORE # 0230
SENTRY #824 - DSD
DEPOT 000370
2304 W ST PAUL AVENUE
WAUKESHA WI 53188-5945

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130006710	MILK CHOCOLATE STARS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
6	EA	1130006249	PEPPERMINT NOUGATS	20 250 LB	45 654	23 LB	42 54	0 00	42 54		85 08
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 75	0 00	39 75		13 24
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 41	0 00	43 41		14 46
1	EA	1130006229	BRACH S(R) JELLY NOUGATS	19 620 LB	7 359	3 BG	41 19	0 00	41 19		13 72
1	EA	1130056755	BRACH S(R) FOILED MINT PATTIES	18 360 LB	5 211	21 LB	38 56	0 00	38 56		9 64
1	EA	1130006475	SPECIAL TREASURES(R)INTERNATIONAL TOFFEE	21 270 LB	7 859	24 LB	44 67	0 00	44 67		14 88
1	EA	1130006712	SPRINKLES(TM) MILK CHOCOLATE NONPAREILS	20 LB	11 269	23 LB	51 80	0 00	51 80		25 90
1	EA	1130006324	SOUR SQUIRMS(TM)	32 LB	8 465	34 LB	67 20	0 00	67 20		16 80

Cases Candy	5	Net Weight	99 920 LB	TOTAL PRODUCT AMOUNT	219 62
Cases Displays	0	Gross Weight	111 804 LB	BACKHAUL ALLOWANCE	0 00
				SPECIAL HANDLING CHARGES	0 00
				STATE SALES TAX	0 00
				FINAL AMOUNT in **USD**	219 62

TERMS Net Due Within 10 Days
Net due by 11/21/2002

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

BRACH'S

C O N F E C T I O N S I N C

REMIT TO Brach s Confections Inc
P O Box 201120
Dallas TX 75320 1120
Reference INVOICE NUMBER with Remittance

ZDSD
PRD

INVOICE

INVOICE# 90782309 INVOICE DATE 04/01/2003

PAYER 17444 ROUTE 2011

DELIV TICKET# 0110308007

DELIVERY DATE 03/28/2003

CUSTOMER PO# VENDOR#

CUST SERV DEPT 800 283 6659

FLEMING/MILWAUKEE/SENTRY - DSD
ACCTS PAYABLE DEPT
8000 EXCELSIOR BLVD
HOPKINS MN 55343

SHIP TO # 2641154 STORE # 0306
29 SUPER MARKET #306 - DSD
DEPOT 000370
2806 SCHOFIELD AVE
SCHOFIELD WI 54476

QTY	UNIT	ITEM	DESCRIPTION	NET CS WEIGHT	TOTAL SHIP WEIGHT	PACK	CASE PRICE	CASE ALLOW	NET CASE PRICE	DEAL #	PRODUCT AMOUNT
1	EA	1130056228	MILK MAID(R) CARAMELS DSD	20 LB	5 705	4 BG	42 00	0 00	42 00		10 50
1	EA	1130006180	RAINBOW BEARS(R) JELLY CANDY	21 639 LB	5 965	24 LB	45 44	0 00	45 44		11 36
1	EA	1130006403	A&W (R) ROOT BEER BARRELS	19 140 LB	7 109	21 LB	40 23	0 00	40 23		13 40
1	EA	1130006706	CLUSTERS MILK CHOCOLATE COVERED PEANUTS	20 LB	11 269	2 BG	51 80	0 00	51 80		25 90
1	EA	1130006191	HI C(R) FRUIT SLICES	20 670 LB	7 609	23 LB	43 44	0 00	43 44		14 47
2	EA	1130006304	CALIFORNIA YOGURT COVERED RAISINS	30 LB	15 844	32 LB	77 72	0 00	77 72		38 86
1	EA	1130006436	STAR BRITES(R) PEPPERMINT	18 930 LB	7 109	21 LB	39 78	0 00	39 78		13 25
1	EA	1130006737	RICH & DREAMY(TM) ASSORTED CREMES	17 370 LB	6 609	20 LB	36 51	0 00	36 51		12 16
1	EA	1130006439	CINNAMON DISKS	20 490 LB	7 609	23 LB	43 05	0 00	43 05		14 34

Cases Candy 2 Net Weight 67 610 LB
Cases Displays 0 Gross Weight 74 828 LB

TOTAL PRODUCT AMOUNT	154 24
BACKHAUL ALLOWANCE	0 00
SPECIAL HANDLING CHARGES	0 00
STATE SALES TAX	0 00
FINAL AMOUNT in **USD**	154 24

TERMS Net Due Within 10 Days
Net due by 04/11/2003

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FREIGHT TERMS FREIGHT ON BOARD FACTORY WRAPPED WEIGHT ITEM

REPEAT INVOICE

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re Fleming Companies, Inc et al
Case No 03-10945-(MFW)-11

DOCUMENTS APPENDED TO CLAIM

On February 21, 2006, document(s) were appended to Claim Numbers **12509, 12510, r126, r154, r188, r818 and r876** for the following reason(s)

☒ Stipulation and Settlement Agreement

☐ Proof of Payment

☐ Change of Address Update

☐ Withdrawal Notice

☒ Other Docket Number 12557 EOD 2/13/06

(Exhibit A to Settlement Agreement)

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re	)	Chapter 11
	)	
Fleming Companies, Inc , et al [1],	)	Case No 03-10945 (MFW)
	)	(Jointly Administered)
Debtors	)	

STIPULATION OF ALLOWED GENERAL UNSECURED CLAIM AND DEEMED DISALLOWANCE/WITHDRAWAL OF ANY INCONSISTENT GENERAL UNSECURED CLAIM

Pursuant to the Settlement Agreement between the RCT and Brach's Confections, Inc ("Brach's") (no further order or approval being required),

IT IS HEREBY STIPULATED AND AGREED

A Brach's shall have an Allowed Class 6(A) General Unsecured Claim, with all rights afforded pursuant to the Plan[2], in the amount of $287,914 87, and,

B Any other proof of claim filed by or on behalf of Brach's or scheduled by the Debtors as a Class 6(A) General Unsecured Claim is deemed disallowed/withdrawn by the effect of this stipulation, and,

[1] The Debtors are the following entities Fleming Companies, Inc , ABCO Food Group, Inc , ABCO Markets, Inc , ABCO Realty Corp , ASI Office Automation, Inc , C/M Products, Inc , Core-Mark International, Inc , Core-Mark Interrelated Companies, Inc , Core-Mark Mid-Continent, Inc , Dunigan Fuels, Inc , FAVAR Concepts, Ltd , Fleming Foods Management Co , L L C , Fleming Foods of Texas, L P , Fleming International Ltd , Fleming Supermarkets of Florida, Inc , Fleming Transportation Service, Inc , Food 4 Less Beverage Company, Inc , Fuelserv, Inc , General Acceptance Corporation, Head Distributing Company, Marquise Ventures Company, Inc , Minter-Weisman Co , Piggly Wiggly Company, Progressive Realty, Inc , Rainbow Food Group, Inc , Retail Investments, Inc , Retail Supermarkets, Inc , RFS Marketing Services, Inc , and Richmar Foods, Inc

[2] Debtors' and Official Committee of Unsecured Creditors' Third Amended and Revised Joint Plan of Reorganization of Fleming Companies, Inc and Its Filing Subsidiaries Under Chapter 11 of the United States Bankruptcy Code (the "Plan")

Docket 12557
eod 2/13/06

C The distribution to Brach's, whether New Common Stock under the Plan or otherwise, shall be issued and/or delivered, as the case may be (in the identified ratable proportion if to more than one entity) as follows

Name	Percentage
SPCP Group, LLC	100%

Dated 2/13/06

RECLAMATION CREDITORS' TRUST

By _____
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Brach's Confections, Inc

By _____
Name BRIAN MELDRUM
Title JENNER + BLOCK LLP
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