UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PRC	OOF OF CLAIM			
In re	1	lumber		Bar Date Ref #	
Fleming Componies, Inc	03	-10945			
NOTE This form should not be used to make a claim for an administr expense ansing after the commencement of the case A "request for of an administrative expense may be filed pursuant to 11 U S C § 503	payment	Check box if you are aware that anyone else has filed a proof of claim relating			
Name of Creditor and Address		to your claim Attach copy of statement giving particulars			
03546530 Pharmavite Corp 15451 San Fornando Mission Blvd- PO Box 9606 Mission Hills CA 91346 9606	00000	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	lf you have already	filed a proof of claim with the	
Creditor Telephone Number ()		codit		r BMC you do not need to file again	
CREDITOR TAX I D # ACCOUNT OR OTHER NUMB 431951087 CREDITOR IDENTIFIES DEBT 19253		Check here	laces or a previous ends	sly filed claim dated	
1 BASIS FOR CLAIM					
Goods sold Personal injury/wrongful death		tiree benefits as defined in 11			
Services performed Taxes	Wa	ages salaries and compensat	-	/)	
Money loaned Other (describe briefly)		Your social security number		£	
		Unpaid compensation for se	ervices performed	from to (date) (date)	
2 DATE DEBT WAS INCURRED	3 IF C	OURT JUDGMENT, DATE O	BTAINED		
4 TOTAL AMOUNT OF CLAIM \$ (32,268 60 \$		\$	- <u></u>	\$ 132,268 60	
If all or part of your claim is secured or entitled to priority, also c Check this box if claim includes interest or other charges in addition to t	he principal	amount of the claim Attach ite	mized statement of	all interest or additional charges	
Check this box if your claim is secured by collateral (including a right of setoff)	Спеск	this box if you have an unsec	cured priority claim	1	
Brief description of collateral		y the priority of the claim			
Real Estate	bef	ges salaries or commissions (up ore filing of the bankruptcy petition	n or cessation of the		
Motor Vehicle	business whichever is earlier 11 U S C § 507(a)(3)				
Other	_	ntributions to an employee benefit			
	Up for	to \$2 100* of deposits toward purp personal family or household use	chase lease orrent e 11 U S C § 507(tal of property or services (a)(6)	
Value of collateral \$		nony maintenance or support owe d 11 U S C §507(a)(7)	d to a spouse forme	er spouse or	
Amount of arrearage and other charges at time case filed		es or penalties owed to governme	ental units 11 U S C	C § 507(a)(8)	
Included in secured claim above if any \$		her Specify applicable paragraph	•		
l	with	nounts are subject to adjustment on 4/1 respect to cases commenced on or after	er the date of adjustme	nt	
7 CREDITS The amount of all payments on this claim has been cre 8 SUPPORTING DOCUMENTS <u>Attach copies of supporting doc</u> running accounts contracts court judgments mortgages security agr If the documents are not available explain. If the documents are volui 9 DATE-STAMPED COPY To receive an acknowledgment of y additional copy of this proof of claim	<u>uments.</u> eements a minous at	such as promissory notes pur and evidence of perfection of l tach a summary	rchase orders inv lien DO NOT SE	orces rtemized statements of ND ORIGINAL DOCUMENTS	
The original of this completed proof of claim form must be sent t so that it is received on or before 4 00 p m , September 15, 2003,	by mail or Pacific Da	hand delivered (FAXES NOT aylight Time	FACCEPTED)		
BY MAIL TO Bankruptcy Management Corporation P O BOX 900 El Segundo CA 90245-0900	Bankr 1330	ND OR OVERNIGHT DELIVERY Tuptcy Management Corpo East Franklin Avenue gundo CA 90245	-	SEP 1 5 2003	
DATE SIGNED SIGN and print the name and title if any of the	e creditor or	other person authonzed to		BMC	
9/10/03 file this claim (attach copy of power of at 9/10/03 ACEANE TAMARK	A CRA	ANE, A/R ; Credi	it Mar.	Fleming Companies Claim	
Penalty for presenting fraudulent claim is a fine of up to \$500 000 or imprisonme See Othe	-	For Instructions	152 ANU 39/1	12561	

See (Other	Sıde	For	Instru	ctions
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PHARMAVITE LLC PROOF OF CLAIM CASE NO 03-10945 APRIL 1, 2003

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1 50147 FLEMING INC MGX844565UK 03/06/03 1 145 4	1 CHARGEBACK
TOTAL \$ 132 268 60)

Pharmavite LLC 8510 Balboa Blvd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

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THIS IS PAGE 1 OF 2

PLEASE REMIT PAYMENT TO PHARMAVITE LLC P O BOX 95404 CHICAGO, IL 60694-5404

FLEMING GMD

T O 7215 SOUTH TOPEKA BLVD TOPEKA KS USA 66619-1423

ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC

PO BOX 268862

OKLAHOMA CITY

CTP/TOPEKA GMD DIVISION

SALESMAN TERMS SHIPPED VIA PURCHASE ORDER / REFERENCE NUMBER ORDER NO. 2% 30, NET 31 065 983576 RDWY P O # 582755-TG NET PRICE AMOUNT DESCRIPTION QUANTITY ITEM NO. SIZE NATURE MADE FOOD WHOLESALE REG202740 PRODUCT LINE - SAM-E 169 32 338 64 SAM-E 400MG 12 2 1100 PRODUCT LINE - NATURE MADE 121.68 MEN'S 30 DAY PACK 40.56 1025 30 207 36 622 08 3 1160 100 VITAMIN E 400IU DL-ALPHA 170.88 170 88 VITAMIN E 1000IU D-ALPHA 1235 30 60 96 60 96 ZINC 30MG (GLUCONATE) 1 1277 100 114.96 114 96 GINSENG 250MG EQUIVALENT 1368 30 100 80 100 80 60 CALCIUM CITRATE W/VIT D 1 1475 VITAMIN C 500MG CAPLET T/R 95 0.495.04 1484 100 347 76 695 52 COENZYME Q-10 100MG 30 2 1616 143 76 SAW PALMETTO 160MG EXTRACT 143.76 667 143 76 287 52 2 1789 90 ESSENTIAL MAN 287 52 142 76 1790 ESSENTIAL MAN 50an 431 28 ESSENTIAL WOMAN 143 76 3 1791 90 143 76 431 28 1706 00 ESSENTIAL WOMAN 50+ PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE MILK THISTLE STANDARDIZED EXT 63 00 126 00 2 50 14032 54 00 SAW PALMETTO 80MG CAPSULE 162 00 1403 50 60 GINKGO BILOBA 60MG EXTRACT 66 60 66 60 14155 1 ST JOHN'S WORT 300MG EXTRACT 56 222 24 60 55 1415(4 2 14160 30 ECHINACEA 375MG EXTRACT TR 64 68 129 36 30 MILK THISTLE 280MG EXTRACT 64 68 129 36 14162 9 TR 64 68 1 14163 30 VALERIAN 200MG EXTRACT T/R 64 68 30 SOY ISOFLAVONES 50MG 46 68 46 68 1 14230

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* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 6 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREIN IS, WHEN SHIPPED BY THE UNDERSIGNED ADJULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG AND COSMETIC ACT TO THE EXTENT SAUD ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 OF 405 OF SAUD ACT BE THEN INTRODUCED INTO INTERSTATE COMMERCE



Pharmavite

USA

***** Pharmavite LLC 8510 Balboa Blvd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221-6333

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CUST NO.	INVOICE NO.	INVOICE DATE
50104	240490	2/04/03

THIS IS PAGE 2 OF 2

PLEASE REMIT PAYMENT TO PHARMAVITE LLC P O BOX 95404 CHICAGO, IL 60694-5404

FLEMING GMD

7215 SOUTH TOPEKA BLVD KS TOPEKA 66619-1423 USA

ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC

CTP/TOPEKA GMD DIVISION

SALESMAN TERMS PURCHASE ORDER / REFERENCE NUMBER ORDER NO. SHIPPED VIA 983576 RDWY 2% 30, NET 31 065 P O # 582755-TG AMOUNT NET PRICE DESCRIPTION ÷ ITEM NO. SIZE QUANTITY 210900 NM 1ST OTR PROMO WHSL PRODUCT LINE - SAM-E 152 40 152 40 20 SAM-E 200MG 1618 1 PRODUCT LINE - NATURE MADE 194.16 194.16 1619 60 CONJUGATED LINOLEIC ACID 500MG PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE 29 76 29 76 VALERIAN 400MG 1 14004 100 ECHINACEA COLDENSEAL 305MG 16 11 232 20 75 E 100 50 THIS INVOICE IS DUE AND PAYABLE ON 03/07/03 PAYMENT IS RECEIVED BY 03/06/03, YOU MAY DEDUCT \$109 15 ΠE THIS INVOICE HAS BEEN SENT BY EDI FOB ORIGIN INVOICE TOTAL \$5.457.36

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PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

We hereby guarantee that no article listed heren is, when shipped by the undersigned adulterated or misbranded within the meaning of the federal food drug, and cosmetic act to the extent sad act is then effective and applicable, or an article which may not under the provisions of section 404 α 405 of sad act be then introduced into interative commensations.

PO BOX 268862 OKLAHOMA CITY USA

Pharmavite

CONSIGNED ESTIMATION	CONSIGNEES AND DESTINATION C	FLIATING GAD RBMY 7215 SOUTH TOPEKA BLUD Account Number 100 SALE 983576 983576 50104 983576 50104 983576 50104 983576 50104 983576 50104 983576 50104 983576 50104 983576 50104 983576 50000 983576 50000 983576 50000 983576 50000 983576 50000 983576 50000 983576 50000 983576 50000 993576 50000 9000000000000000000000000000000000000		2504		BITTS, SAI	NTA CLARITA, (144		Santa Clar (818) 221 FAX (805)	6200	
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DELIVERY RECEIPT							

Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

OK

******** EDI INVOICE ********

CUST NO.	INVOICE NO.	INVOICE DATE					
51840	240503	2/04/03					
PLEASE REMIT PAYMENT TO							
	PLEASE REMIT	PAYMENT TO					
PHARMAV		PAYMENT TO					
PHARMAV P O BO	ITE LLC	PAYMENT TO					

Pharmavite

FLEMING COMPANIES INC LA CROSSE DIVISION PO BOX 26680 OKLAHOMA CITY USA



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T O

FLEMING	LA	CROSSE

322 CAUSEWAY BVLD LA CROSSE USA

WI 54603-

THIS IS PAGE 1 OF 2

ATTN ACCOUNTS PAYABLE

TERMS SALESMAN SHIPPED VIA PURCHASE ORDER / REFERENCE NUMBER ORDER NO. P O # 997033 983612 UPS 2% 30, NET 31 237 ITEM NO. SIZE DESCRIPTION NET PRICE AMOUNT QUANTITY NATURE MADE FOOD WHOLESALE REG202740 PRODUCT LINE - NATURE MADE SELENIUM 200MCG 1 1130 100 105 36 105 36 1264 60 VITAMIN C 1000MG W/ROSE HIPS 95.52 95.52 1 BETA CAROTENE 25M IU 1314 100 113 28 113 28 GINSENG 250MG EOUIVALENT 114.96 1 1368 30 114.96 1392 63 84 63 84 1 100 GARLIC & PARSLEY 100 VITAMIN C 250MG 43.44 1480 86.88 VITAMIN E W/COENZYME Q-10 1 1623 30 194 40 194 40 BALANCED B-100 T/R 170.88 1 1637 60 170 88 VITAMIN C 1000MG W/RH TR 113 28 1 1650 60 113 28 18 ZINC LOZENGE 10MG 1668 71. 1 .76 71 7.6 1 1796 90 ESSENTIAL WOMAN 50+ 143 76 143 76 ٦ 1882 300 VITAMIN E 400IU DLA 23 84 371 52 PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE 1 14019 100 CASCARA SAGRADA BARK 425MG 38 04 38 04 1403 EVENING PRIMROSE OIL W/VIT E 50 43 08 86 16 2 BILBERRY STANDARDIZED EXT 30MG 14223 60 47 40 94 80 CRANBERRY 405MG 1422 90 48 60 97 20 INVOICE TOTAL

FOB ORIGIN

Thank you for your order.

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREIN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 DF SAID ACT BE THEN INTRODUCED INTO WITERSTATE COMMERCE

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J	Pharmavite LLC			PLEASE REM	T PAYMENT TO
	8510 Balboa Bivd		PHARMAV	ITE LLC	
	Northridge, CA 91325		PO BO	X 95404	
	Phone No (818) 221 6200 Fax No	(818) 221 6333	CHICAGO	, IL 60694-5	5404
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LEMING	COMPANIES INC	s FLEMING	G LA CROSSI	Ξ	

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SE DIVISION 26680 A CITY OK



322 CAUSEWAY	BVLD
LA CROSSE	

WI 54603-

THIS IS PAGE 2 OF 2

ATTN ACCOUNTS PAYABLE

TERMS SALESMAN SHIPPED VIA PURCHASE ORDER / REFERENCE NUMBER ORDER NO. P O # 997033 983612 UPS 2% 30, NET 31 237 QUANTITY ITEM NO. SIZE DESCRIPTION NET PRICE * AMOUNT NM 1ST QTR PROMO WHSL 210900 - NATURE MADE PRODUCT LINE CONJUGATED LINOLEIC ACID 500MG 1 1619 60 194 16 194 16 1675 ESSENTIAL 50+ 1 100 129.36 129.36 PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE 2 14000 100 GINSENG ROOT, SIBERIAN 410MG 31 92 63 84 100 2 14228 GINKGO BILOBA LEAF EXT 30MG 41 $\cap 4$.82 08 72 00 1 14229 40 GOLDENSEAL ROOT 535MG 72 00 75 ST JOHN'S WORT HERB EXT 150MG 74. 2 14231 37 44 88 31 THIS INVOICE IS DUE AND PAYABLE ON 03/07/03 PAYMENT IS RECEIVED BY 03/06/03, YOU MAY DEDUCT T. \$51 56 THIS INVOICE HAS BEEN SENT BY EDI 5 FOB ORIGIN INVOICE TOTAL 577 \$2 96

Thank you for your order.

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PROR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

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We hereby guarantee that no article listed heren is, when shipped by the undersigned adulterated or misspranded within the meaning of the FEDERAL food drug, and cosmetic act to the extent sam act is then effective and applicable or an article which may not under the provisions of section 404 or 405 of said act be then nitroduced not nitrotistate commerce.

9/05/03 **DISPLAY** 11 31 28 **Shipment #** 983612

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Pharmavite Corporation Tracking Numbers for this Shipment Ship Date 2/04/03

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HALAD **PJL4DFR** PHARM

Tracking Number	Weight	Package #
1Z9178080300379053	32 00	l of
1Z9178080300379062	31 00	2 of
1Z9178080300379071	25 00	3 of
1Z9178080300379080	18 00	4 of
1Z9178080300379099	19 00	5 of

CMD 1-Exit

Bottom



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number1Z 917 808 03 0037 909 9Service TypeGROUND Delivered on Delivered to

Feb 10, 2003 10 35 A M INOV8 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603

Signed by

VANLOON

matthew Var Tor

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 52 P M Eastern Time (USA)



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 03 0037 908 0 Service Type Delivered on Delivered to

GROUND Feb 10, 2003 10 35 A M INOV8 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603

Signed by

VANLOON

matter Var For

FRONT DESK Location Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 52 P M Eastern Time (USA)



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 1Z 917 808 03 0037 907 1

 Service Type
 GROUND

 Delivered on
 Feb 10, 2003 10 35 A M

 Delivered to
 INOV8

GROUND Feb 10, 2003 10 35 A M INOV8 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 VANLOON

Signed by

Matthew Var Joo

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 52 P M Eastern Time (USA)

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DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 1Z 917 808 03 0037 905 3

 Service Type
 GROUND

 Delivered on
 Feb 10, 2003 10 35 A M

 Delivered to
 INOV8

GROUND Feb 10, 2003 10 35 A M INOV8 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 VANLOON

Signed by

matter Var Too

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 51 P M Eastern Time (USA)

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DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 03 0037 906 2 Service Type Delivered on Delivered to

GROUND Feb 10, 2003 10 35 A M INOV8 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 VANLOON

Signed by

matter Var Tor

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 52 P M Eastern Time (USA)

\bigcirc	**************************************
	Pharmavite LLC 8510 Balboa Bivd
Pharmavite	Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

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PLEASE REMIT PAYMENT TO					
51840	240514	2/04/03			
CUST NO.	INVOICE NO.	INVOICE DATE			

PHARMAVITE LLC P O BOX 95404 CHICAGO, IL 60694-5404

FLEMING LA CROSSE

322 CAUSEWAY BVLD LA CROSSE USA

54603-

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THIS IS PAGE 1 OF 1

ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC LA CROSSE DIVISION

PO BOX 26680

USA

OKLAHOMA CITY

SALESMAN TERMS PURCHASE ORDER / REFERENCE NUMBER | ORDER NO. SHIPPED VIA 983787 UPS 2% 30, NET 31 237 P O # 997929 AMOUNT DESCRIPTION NET PRICE * SIZE QUANTITY ITEM NO. NATURE MADE FOOD WHOLESALE REG202740 PRODUCT LINE - NATURE MADE 40 56 121 68 30 WOMEN'S 30 DAY PACK 1015 3 105.36 105.36 SELENIUM 200MCG 1130 100 215 28 107 64 500 VITAMIN C 500MG 2 1881 PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE 38.04 38_04 14019 100 CASCARA SAGRADA BARK 425MG. 54 60 GRAPE SEED EXTRACT 25MG 54 60 1 14065 50 68 SOY ISOFLAVONES 50MG 46 68 16 1 14230 30. a THIS INVOICE IS DUE AND PAYABLE ON 03/07/03 PAYMENT IS RECEIVED BY 03/06/03, YOU MAY DEDUCT ΤF <u>ŞII 63</u> THIS INVOICE HAS BEEN SENT BY EDI S FOB ORIGIN INVOICE TOTAL \$581 61

Thank you for your order.

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION. RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

We hereby guarantee that no article listed heren is, when shipped by the undersigned adjuterated or insbranded within the meaning of the federal food drug, and cosmetic act to the extent sad act is then effective and applicable, or an article which may not under the provisions of section 404 or 405 of Sad act be then nitroduced into interstate commerce



9/05/03 DISPLAY 11 31 18 Shipment # 983787		avite Corporation bers for this Shipment ate 2/04/03
Tracking Number	Weight	Package #

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 Package #

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 1 of
 2

 13 00
 2 of
 2

CMD 1-Exit

Bottom

HALAD **PJL4DFR** PHARM



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 12 917 808 03 0037 869 8

 Service Type
 GROUND

 Delivered on
 Feb 10, 2003 10 35 A M

 Delivered to
 INOV8

GROUND Feb 10, 2003 10 35 A M INOV8 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 VANLOON

Signed by

Matthew Var Joo

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 50 P M Eastern Time (USA)

T



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 12 917 808 03 0037 870 5 Service Type Delivered on Delivered to

GROUND Feb 10, 2003 10 35 A M INOV8 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 VANLOON

Signed by

methewe Van For

FRONT DESK Location

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 50 P M Eastern Time (USA)



Pharmavite

USA

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73124-

CUST NO.	INVOICE NO.	INVOICE DATE
50104	240666	2/05/03

THIS IS PAGE 1 OF 1

PLEASE REMIT PAYMENT TO PHARMAVITE LLC P O BOX 95404 CHICAGO, IL 60694-5404

FLEMING GMD

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7215 SOUTH TOPEKA BLVD TOPEKA KS USA 66619-1423

ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC

PO BOX 268862 OKLAHOMA CITY

CTP/TOPEKA GMD DIVISION

TERMS SALESMAN SHIPPED VIA PURCHASE ORDER / REFERENCE NUMBER ORDER NO. P O # 582756-TG 983577 UPS 3RD DAY 2% 30, NET 31 065 QUANTITY ITEM NO. SIZE DESCRIPTION NET PRICE * AMOUNT NUTRI PLUS REG PGM 204035 PRODUCT LINE - NUTRI-PLUS 250 VITAMIN E 400IU DLA 1 6162 46 68 46 68 22 VITAMIN E 1000IU DLA 6170 60 30.24 665.28 VITAMIN B-6 100MG 3 6285 100 13 08 39 24 VITAMIN B-12 1000MCG T/R 10 19.44 6291 60 194.40 9 48 B COMPLEX W/C CAPLET 6333 30 18 96 2 CALCIUM 600MG 60 6363 17.0434.08 4 6405 100 IRON TABLETS 65MG 32 16 128 64 8 6438 60 CHILD CHEW COMPLETE MULTIVIT 23 64 189 12 CENTRAL VITE FOR SENIORS 2 6448 30 12 00 24 00 250 VITAMIN C 500MG 2 64.86 28. 0.8 56.161 6488 100 VITAMIN C 1000MG 23 28 23 28 6561 30 GARLIC & PARSLEY 11 76 17 01 61 IFCC /2% SPOILACE ALLW OFF-INV 34 THIS INVOICE IS DUE AND PAYABLE ON 03/08/03 PAYMENT IS RECEIVED BY 03/07/03, YOU MAY DEDUCT \$29 19 THIS INVOICE HAS BEEN SENT BY EDI FOB ORIGIN INVOICE TOTAL \$1.459.54

Thank you for your order.

CUSTOMER COPY

HOICATES PROMOTIONAL NE
 PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5
 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION
 RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE
 NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE
 OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.
 NON DESCRIPTION OF THE SUGAR STATE CO

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR MISBRANDED

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 OF SAID ACT BE THEN INTRODUCED INTO INTERSTATE COMMERCE 9/05/03 **DISPLAY** 11 31 10 **Shipment #** 983577

Pharmavite Corporation Tracking Numbers for this Shipment Ship Date 2/05/03

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HALAD **PJL4DFR** PHARM

Tracking Number	Weight	Package #
1Z9178081200023437	60 00	1 of
1Z9178081200023446	39 00	2 of
1Z9178081200023455	51 00	3 of
1Z9178081200023464	17 00	4 of

CMD 1-Exit

Bottom



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Service Type Delivered on Delivered to

 Tracking Number
 1Z 917 808 12 0002 345 5

 Service Type
 3 DAY SFI FCT
 3 DAY SELECT Feb 10, 2003 10 54 A M

Signed by

FLEMING 7215 SW TOPEKA BLVD TOPEKA, KS, US 66619 LAMBRECHT

C. Lamberr W

Location

MAIL ROOM

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 48 P M Eastern Time (USA)



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 12 0002 346 4 Delivered to

Service Type3 DAY SELECTDelivered onFeb 10 2003 10 54 A M FLEMING 7215 SW TOPEKA BLVD TOPEKA, KS, US 66619 LAMBRECHT

Signed by

C.Lamberr W

Location

MAIL ROOM

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 48 P M Eastern Time (USA)



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 12 0002 343 7 Service Type Delivered on Delivered to

3 DAY SELECT 3 DAY SELECT Feb 10, 2003 10 54 A M FLEMING 7215 SW TOPEKA BLVD TOPEKA, KS, US 66619 LAMBRECHT

Signed by

C. Lamberr W

Location

MAIL ROOM

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 47 P M Eastern Time (USA)



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DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 12 0002 344 6 Delivered to

Service Type 3 DAY SELECT Delivered on Feb 10, 2003 10 54 A M FLEMING 7215 SW TOPEKA BLVD TOPEKA, KS, US 66619 LAMBRECHT

Signed by

C. Lambeer W

Location

MAIL ROOM

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 48 P M Eastern Time (USA)

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SOLD TO

********* EDI INVOICE ******** ***** Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

PHARMAV	PLEASE REMIT	PAYMENT TO
51978	240682	2/05/03
CUST NO.	INVOICE NO.	INVOICE DATE

P O BOX 95404 CHICAGO, IL 60694-5404

FLEMING COMPANIES INC	
KOP GENERAL MERCHANDISE	DIV
PO BOX 268863	
OKLAHOMA CITY	OK
USA	73124-

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FLEMING COMPANIES INC KOP GENERAL MERCHANDISE DIV 201 CHURCH ROAD KING OF PRUSSIA ΡA USA 19406-

THIS IS PAGE 1 OF 1

ATTN ACCOUNTS PAYABLE

PURCHASE ORDER / P		IUMBER	ORDER NO.	SHIPPED VIA	TERMS			SALESMAN
P O # 890	063 - KG	;	983771	UPSN	2% 30, NET 31			127
QUANTITY	ITEM NO.	SIZE		DESCRIPTIO	N	NET PRICE	*	AMOUNT
			NATURE	MADE FOOD WHO	LESALE REG202740)		
	PRODU	CT LIN	E – NATU	RE'S RESOURCE	PREMIUM HE			
9	14234	28	SOY BA	LANCE		68 28		614 52
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l					YOU MAY DEDUCT	\$12 29		
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CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

Thank you for your order. PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

We hereby guarantee that no article listed heren is, when shipped by the undersigned adulterated or misbranded within the meaning of the Federal food drug, and cosmetic act to the extent sam act is then effective and applicable or an article which may not under the provisions of section 404 α 405 of said act be then introduced into mersiate commerce

9/05/03 DISPLAY 11 31 30 Shipment # 983771	Pharmavite Corporation Tracking Numbers for this Shipment Ship Date 2/05/03		HALAD PJL4DFR PHARM
Tracking Number	Weight	Package #	
1Z9178080300380809	14 00	1 of 1	

CMD 1-Exit

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Bottom

******** EDI INVOICE ******** ***** Pharmavite LLC 8510 Baiboa Blvd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221-6333 Pharmavite

73126-

OK

CUST NO.	INVOICE NO.	INVOICE DATE
51840	240784	2/06/03
<u>ر</u>		

PLEASE REMIT PAYMENT TO PHARMAVITE LLC P O BOX 95404 CHICAGO, IL 60694-5404

FLEMING LA CROSSE

322 CAUSEWAY BVLD LA CROSSE USA

54603-

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THIS IS PAGE 1 OF 2

ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC LA CROSSE DIVISION

PO BOX 26680

USA

OKLAHOMA CITY

SALESMAN PURCHASE ORDER / REFERENCE NUMBER ORDER NO. TERMS SHIPPED VIA 2% 30, NET 31 237 983453 UPS OVERNITE P O # 996230 NET PRICE AMOUNT ITEM NO. SIZE DESCRIPTION QUANTITY NATURE MADE FOOD WHOLESALE REG202740 PRODUCT LINE - NATURE MADE VITAMIN C 1500MG W/ROSE HIPS 137 52 137 52 1 1263 60 52 VITAMIN C 1000MG W/ROSE HIPS 95.52 95. 1264 60 1392 100 GARLIC & PARSLEY 63 84 63 84 1 1480 100 VITAMIN C 250MG 43.44 86.88 1622 60 CALCIUM PLUS SOY 143 76 143 76 1 BALANCED B-100 T/R 170.88 170.88 1637 60 ZINC LOZENGE 10MG 71 76 71 76 1 1668 18 ST JOHN'S WORT 300MG EXTRACT 1694 60 143.76 143.761 1789 90 ESSENTIAL MAN 143 76 143 76 ESSENTIAL WOMAN 1791 90 143.76 143.76 1 PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE 100 38 04 38 04 1 14019 CASCARA SAGRADA BARK 425MG MACA 500MC 1422 an 50 28 50 28 1 14223 60 BILBERRY STANDARDIZED EXT 30MG 47 40 47 40 00 CRANBERRY 405MG 97-20 122/ 4<u>8 60</u> 30 SOY ISOFLAVONES 50MG 46 68 1 14230 46 68 422 ST-JOHN'S WORT 150MG EXTRACT 76 08 50 76 08 3 28 SOY BALANCE 14234 68 28 204 84 INVOICE TOTAL

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FOB ORIGIN

Thank you for your order

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHAPPED BY THE UNDERSGMED ADJUTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PHOYSIONS OF SECTION 404 or 405 OF SAID ACT BE THEN NITRODUCED INTO INTERSTATE COMMERCE

5	**************************************	5
harmavite	Pharmavite LLC 8510 Balboa Blvd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333	P P C

ΟK

PHARMAVITE LLC								
PLEASE REMIT PAYMENT TO								
51840	240784	2/06/03						
CUST NO.	INVOICE NO.	INVOICE DATE						

O BOX 95404 CHICAGO, IL 60694-5404

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S O L D

ТО

FLEMING COMPANIES INC LA CROSSE DIVISION PO BOX 26680 OKLAHOMA CITY USA

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	FLEMING	LA	CROSSE
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322 CAUSEWAY BVLD LA CROSSE USA

54603-THIS IS PAGE 2 OF 2

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ATTN ACCOUNTS PAYABLE

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0 # 996	230		983453	UPS OVERNITE	2% 30, NET 31			Į	2	237
UANTITY	ITEM NC.	SIZE		DESCRIPTIO	N		RICE	*	AMOUNT	T
			NM 1ST	QTR PROMO WHSI	210900					
	PRODU	CT LINE	- SAM-1	£						
1	1618	20	SAM-E	200MG		152	40	*	152	40
	PRODU	CT LINE	- NATU	RE'S RESOURCE E	PREMIUM HE					
2	14000	100	GINSEN	G ROOT, SIBERIA	N 410MG	31	.92	*	63.	84
2	14228	100	GINKGO	BILOBA LEAF EX	KT 30MG		04	*	82	
1	14231	7.5	LST.JOH	N'S WORT HERB F	<u>:X''' 150MG</u>	37	44	<u>f</u>		47
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	THIS	INVOICE	IS DUE	AND PAYABLE ON	1 03/09/03			Π		
IT					YOU MAY DEDUCT	\$41	95	+		
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CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

Chank you for your order. PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO BEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

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We hereby guarantee that no article listed herein is, when shipped by the undersigned adulterated or missranded within the meaning of the Federal food drug, and cosmetic act to the extent sad act is then effective and applicable or an article which may not under the provisions of section 404 α 405 of sad act be then introduced into metatate commercial commercial sad act is then introduced into metatate commercial.

9/05/03 **DISPLAY** 11 30 51 **Shipment #** 983453

Pharmavite Corporation Tracking Numbers for this Shipment Ship Date 2/06/03

#

HALAD **PJL4DFR** PHARM

Tracking Number	Weight		Package
1Z9178080100040617	24	00	1 of
1Z9178080100040626	42	00	2 of
1Z9178080100040635	22	00	3 of
1Z9178080100040644	15	00	4 of

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CMD 1-Exit

Bottom



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 917 808 01 0004 064 4
Service Type	NEXT DAY AIR
Delivered on	Feb 7, 2003 10 29 A M
Delivered to	GATEWAY FOODS
	322 CAUSEWAY BLVD
	LA CROSSE, WI, US 54603
Signed by	HOULIHAN

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5 2003 4 44 P M Eastern Time (USA)

T



- 1

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 917 808 01 0004 063 5				
Service Type	NEXT DAY AIR				
Delivered on	Feb 7, 2003 10 29 A M				
Delivered to	GATEWAY FOODS				
	322 CAUSEWAY BLVD				
	LA CROSSE, WI, US 54603				
Signed by	HOULIHAN				

Signed by

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5 2003 4 44 P M Eastern Time (USA)



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 917 808 01 0004 061 7
Service Type	NEXT DAY AIR
Delivered on	Feb 7, 2003 10 29 A M
Delivered to	GATEWAY FOODS
	322 CAUSEWAY BLVD
	LA CROSSE, WI, US 54603
Signed by	HOULIHAN

g

FRONT DESK Location

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 44 P M Eastern Time (USA)



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 917 808 01 0004 062 6
Service Type	NEXT DAY AIR
Delivered on	Feb 7, 2003 10 29 A M
Delivered to	GATEWAY FOODS
	322 CAUSEWAY BLVD
	LA CROSSE, WI, US 54603
Signed by	HOULIHAN

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 44 P M Eastern Time (USA)

Pharmavite

USA

D

***** Pharmavite LLC 8510 Baiboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221-6333

OK

73124-

**** ******** EDI INVOICE *******

CUST NO.	INVOIĈE NO.	INVOICE DATE
50104	241042	2/07/03

PLEASE REMIT PAYMENT TO PHARMAVITE LLC P O BOX 95404 CHICAGO, IL 60694-5404

FLEMING GMD

SH-F

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7215 SOUTH TOPEKA BLVD TOPEKA KS USA 66619-1423

ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC

PO BOX 268862

OKLAHOMA CITY

CTP/TOPEKA GMD DIVISION

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THIS IS PAGE 1 OF 1

CALESANAN

P O # 589265-TG		983786	UPSN	2%	30, NET 31			065	
QUANTITY	ITEM NO.	SIZE		DESCI	RIPTION		NET PRICE	*	AMOUNT
			NATURE	MADE FOOD	WHOLESA	LE REG202740			
	PRODU	CT LINI	E - NATU	RE MADE					
2 3	1622 1791	60 90		M PLUS SOY IAL WOMAN			143 76 143.76		287 52 431.28
5									
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<u> </u>	THIS PAYME	INVOICE NT IS F	ECEIVED	AND PAYABLI BY 03/09/0	E ON 03, 3, you r	AY DEDUCT	\$14 38		
	*****	* THIS	INVOICE	HAS BEEN SI	ENT BY				\$719 90

CUSTOMER COPY

Chank you for your order. PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREIN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 OF 405 OF SAID ACT BE THEN INTRODUCED INTO INTERSTATE COMMERCE

1 9/05/03 **DISPLAY** Pharmavite Corporation Tracking Numbers for this Shipment 11 30 41 **Ship Date** 2/07/03 **Shipment #** 983786 Tracking Number

HALAD PJL4DFR PHARM

Tracking Number	v
1Z9178080300382512	
1Z9178080300382521	

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Weight		Pacl	cage #	ŧ
27 (00	1	of	2
22 (00	2	of	2

CMD 1-Exit

Bottom



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 12 917 808 03 0038 251 2

 Service Type
 GROUND

 Delivered on
 Feb 13, 2003 10 06 A M

 FLEMING
 7215 SW TOPEKA BLVD

 S
 TOPEKA, KS, US 66601

Signed by

CLAmbrecht

Location

RECEIVER

LAMBRECHT

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 42 P M Eastern Time (USA)



DELIVERY NOTIFICATION

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 917 808 03 0038 252 1
Service Type	GROUND
Delivered on	Feb 13, 2003 10 06 A M
Delivered to	FLEMING
	7215 SW TOPEKA BLVD
	5
	TOPEKA, KS US 66601

Signed by

LAMBRECHT

P. Lambrecht

Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 42 P M Eastern Time (USA)

Pharmavite

SOLD

********* EDI INVOICE ******** ****** Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

CUST NO.	INVOICE NO.	INVOICE DATE
51840	241083	2/07/03

PLEASE REMIT PAYMENT TO PHARMAVITE LLC P O BOX 95404 CHICAGO, IL 60694-5404

FLEMING COMPANIES INC LA CROSSE DIVISION PO BOX 26680 OKLAHOMA CITY USA

73126-

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322 CAUSEWAY BVLD LA CROSSE USA

WΤ 54603-

THIS IS PAGE 1 OF 1

ATTN ACCOUNTS PAYABLE

TERMS SALESMAN PURCHASE ORDER / REFERENCE NUMBER ORDER NO. SHIPPED VIA P O # 999199 984193 2% 30, NET 31 UPSN 237 DESCRIPTION NET PRICE AMOUNT * ITEM NO. QUANTITY SIZE NATURE MADE FOOD WHOLESALE REG202740 - NATURE MADE PRODUCT LINE 1 1263 60 VITAMIN C 1500MG W/ROSE HIPS 137 52 137 52 1<u>06.08</u> 106.08 1439 100 CALCIUM 600MG 1 1671 60 ANTIOXIDANT FORMULA PLUS MIN 143 76 143 76 93.36 1683 60 MELATONIN 3MG 93.36 1 1765 60 ENERGY FORMULA 143 76 143 76 PRODU СТ LINE. NATURE'S RESOURCE PREMIUM HE 14007 100 GINGER ROOT 550MG 92 31. 31 92 NM 1ST OTR PROMO WHSL 210900 PRODI T. T.N.F. SAM-E 20 1.0 SAM-E-200MC 40 6 1521524-0 PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE 1 14231 75 ST JOHN'S WORT HERB EXT 150MG 37 44 37 44 8 THIS INVOICE IS DUE AND PAYABLE ON 03/10/03 PAYMENT IS RECEIVED BY 03/09/03, YOU MAY DEDUCT \$16 92 17 THIS INVOICE HAS BEEN SENT BY EDI FOB ORIGIN INVOICE TOTAL

Thank you for your order

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 6 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

We hereby guarantee that no article listed heren is, when shipped by the undersigned adulterated or msbranded within the meaning of the federal food drug, and cosmetic act to the extent said act is then effective and applicable, or an article which may not under the provisions of section 404 α 405 of said act be then nitroduced into interate commence.

\$84.6 24

9/05/03 DISPLAYPharmavite Corporation11 30 33Tracking Numbers for this ShipmentShipment # 984193Ship Date 2/07/03Tracking NumberWeightPackage #

1 of

2 of

2

2

HALAD **PJL4DFR** PHARM

Tracking Number	Weight
1Z9178080300382576	25 00
1Z9178080300382585	17 00

- i -

CMD 1-Exit

Bottom



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Service Type Delivered on Delivered to

Tracking Number 1Z 917 808 03 0038 257 6 GROUND Feb 13, 2003 10 22 A M GATEWAY FOODS 322 CAUSEWAY BI 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 VANLOON

Signed by

mother Her for

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 40 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Service Type Delivered on Delivered to

Tracking Number 1Z 917 808 03 0038 258 5 GROUND Feb 13, 2003 10 22 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 VANLOON

Signed by

mother Her for

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 40 P M Eastern Time (USA)



Pharmavite

USA

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******** EDI INVOICE ******* Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

OK

CUST NO.	INVOICE NO.	INVOICE DATE						
6026	241175	2/10/03						
PLEASE REMIT PAYMENT TO								

P O BOX 95404 CHICAGO, IL 60694-5404

FLEMING CO GMD-WEST INC PO BOX 268864

OKLAHOMA CITY



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FLEMING CO GMD-WEST INC DIV-FLEMING COMPANIES INC 8301 FRUITRIDGE RD SACRAMENTO USA

CA 95826-4806

ATTN ACCOUNTS PAYABLE

THIS IS PAGE 1 OF 3

ODMINI Item C SZC Otom Common Intervention PRODUCT LINE - NATURE MADE FOOD WHOLESALE REG202740 - - 5 1030 30 MAXIMIN 30 DAY PACK 55 80 279 2 1050 30 STRESS PACK - 30 DAY 40.56 81. 1 1155 100 VITAMIN E 2001U DL-ALPHA 81 60 81 1 1160 100 VITAMIN E 4001U DL-ALPHA 207.36 207. 2 1162 180 VITAMIN E 4001U DL-ALPHA 174 96 349 1 1191 100 VITAMIN E 4001U DAL 174 96 349 1 1191 100 VITAMIN E 4001U DAL 174 96 349 1 1235 30 VITAMIN E 4001U MATER SOLUBLE 137.04 137.04 1 1230 100 VITAMIN B -12 500MCG 97 68 97 1 1470 100 CALCIUM MAGNESIUM & ZINC 68 16 68 1 1473 60	أشعدنى ويستعد	Managina									
PRODUCT LINE - NATURE MADE 5 1030 30 MAXIMIN 30 DAY PACK 55 80 279 2 1050 30 STRESS PACK - 30 DAY 40.56 81 1 1155 100 VITAMIN E 2001U DL-ALPHA 81 60 81 1 1155 100 VITAMIN E 4001U DL-ALPHA 81 60 81 1 1162 180 VITAMIN E 4001U DL-ALPHA 207.36 207. 2 1162 180 VITAMIN E 4001U DL-ALPHA 174 96 349 1 1191 100 VITAMIN E 4001U DL-ALPHA 170 88 170 1 1235 30 VITAMIN E 10001U D-ALPHA 170 88 170 1 1235 30 VITAMIN B-12 500MCG 97 68 97 1 1290 100 VITAMIN B-12 500MCG 97 68 97 1 1419 100 CALCIUM MARDESUM & ZINC 68 16 68 1 1473 60 CALCIUM MARDESUM & ZINC 107.0 90.00<	QUANTITY	ITEM NC.	SIZE		DESCRIPT	ION	NET P	RICE	*	AMOUNT	
5 1030 30 MAXIMIN 30 DAY PACK 55 80 279 2 1050 30 STRESS PACK - 30 DAY 40.56 81. 1 1155 100 VITAMIN E 2001U DL-ALPHA 81.60 81 1 1160 100 VITAMIN E 4001U DL-ALPHA 207.36 207. 2 1162 180 VITAMIN E 4001U DL-ALPHA 207.36 207. 1 1235 30 VITAMIN E 4001U D-ALPHA 174.96 349 1 1235 30 VITAMIN E 4001U D-ALPHA 170.88 170 1 1235 30 VITAMIN B 10001U D-ALPHA 170.88 170 1 1290 100 VITAMIN B-12 500MCG 97.68 97 1 1470 100 CALCIUM MAGNESIUM & ZINC 68.16 68 1 1470 100 CALCIUM MAGNESIUM & ZINC 68.16 68 1 1473 60 CALCIUM PLUS SOY 143.76 1,006 2 1623 <td></td> <td></td> <td></td> <td>NATURE</td> <td>MADE FOOD WHO</td> <td>DLESALE REG202740</td> <td></td> <td></td> <td></td> <td></td> <td></td>				NATURE	MADE FOOD WHO	DLESALE REG202740					
2 1050 30 STRESS PACK - 30 DAY 40.56 81. 1 1155 100 VITAMIN E 200IU DL-ALPHA 81 60 81 1 1160 100 VITAMIN E 400IU DL-ALPHA 207.36 207. 2 1162 180 VITAMIN E 400IU DL-ALPHA 207.36 207. 1 1162 180 VITAMIN E 400IU DLA 174 96 349 1 1235 30 VITAMIN E 400IU D-ALPHA 170 88 170 2 1277 100 ZINC 30MG (GLUCONATE) 60 96 121 1 1290 100 VITAMIN B-12 500MCG 97 68 97 1 1470 100 CALCIUM MAGRESIUM & ZINC 68 16 68 1 1470 100 CALCIUM MAGRESIUM & ZINC 68 16 68 1 1473 60 CALCIUM MAGRESIUM & ZINC 68 16 68 1 1470 100 CALCIUM MAGRESIUM & ZINC 68 16 68 1 1473 60 CALCIUM PLUS SOY 143.76 1,006 1 1496		PRODU	CT LINE	- NATU	RE MADE		<u> </u>			<u></u>	
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1 14224 90 CRANBERRY 405MG 48 60 48		14163		-VALERIA	AN 200MG EXTRA	ACT T/R	1 .		┝╌┼╌		
	1	14224	90	CRANBE	RRY 405MG		48	60	\mid	48	60
PRODUCT LINE - SUNNY MAID		PRODO	ct line	- SUNN	Y MAID		<u> </u>				

CUSTOMER COPY

Chank you for your order. PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHAPPED BY THE UNDERSIGNED ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMEDIC ACT TO THE EXTENT SAD ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 OF SAD ACT BE THEN NITRODUCED NITO INTERFATE COMMERCE

******** EDI INVOICE ******* ***** Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333 Pharmavite

OK

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	CUST NO.	INVOICE NO.	INVOICE DATE								
ſ	6026	241175	2/10/03								
`	PLEASE REMIT PAYMENT TO PHARMAVITE LLC										
	PO BO CHICAGO	X 95404 , IL 60694-54	404								

FLEMING CO GMD-WEST INC PO BOX 268864 OKLAHOMA CITY USA

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FLEMING CO GMD-WEST INC DIV-FLEMING COMPANIES INC 8301 FRUITRIDGE RD SACRAMENTO CA USA

95826-4806

SALESMAN

ATTN ACCOUNTS PAYABLE

THIS IS PAGE 2 OF 3

PO#32			984229	UPS	2% 30, NET 31			023
QUANTITY	ITEM NC.	SIZE		DESCRIPTI		NET PRICE	*	AMOUNT
_			NATURE	MADE FOOD WHO	LESALE REG20274	0		
	PRODU	CT LINE	- SUNN	Y MAID				
			NM 1ST	OTR PROMO WHS	L 21090	0		
	PRODU	CT LINE	- SAM-	<u>E</u>				
1	1618	20	SAM-E	200MG		152.40	•	152.40
	PRODU	CT LINE	- NATU	RE'S RESOURCE	PREMIUM HE			
2	14004 14231			AN 400MG N'S WORT HERB	EXT 150MG	29 76 37 44	*	59 52 74.88
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* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

Thank you for your order. PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

We hereby guarantee that no article listed heren is, when shapped by the undersigned adjuterated or missraaded within the meaning of the federal food drug, and cosmetic act to the extent sad act is then effective and applicable or an article which may not under the provisions of section 404 α 405 of sad act be then nitroduced into interstate commerce

CUST NO. INVOICE NO. INVOICE DATE ********* EDI INVOICE ******** 6026 241175 2/10/03 **** Pharmavite LLC PLEASE REMIT PAYMENT TO 8510 Balboa Bivd PHARMAVITE LLC Northridge, CA 91325 P O BOX 95404 Phone No (818) 221 6200 Fax No (818) 221 6333 CHICAGO, IL 60694-5404 Pharmavite

S FLEMING CO O L PO BOX 268	GMD-WEST INC 864	S H I	FLEMING CO GMD-WEST INC DIV-FLEMING COMPANIES IN 8301 FRUITRIDGE RD	с
OKLAHOMA C	ITY C	ок	SACRAMENTO	CA
USA		73124- о	USA	95826-4806

ATTN ACCOUNTS PAYABLE

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THIS IS PAGE 3 OF 3

					TERMS		1	SALESMAN
P O # 32	5/3/-GS	j,	984229	UPS	2% 30, NET 31			023
QUANTITY	ITEM NO.	SIZE		DESCRIPTIC	DN	NET PRICE	*	AMOUNT
	****	****	TEMP	ORARILY OUT OF	STOCK PLEASE F	EORDER	**	*****
	PRODU	CT LINE	- NATU	RE MADE				
1	1475	60	CALCIU	M CITRATE W/VI	<u>r</u> d	100.80		
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					INVOICE	TOTAL		

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

Thank you for your order. PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

1

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR MISBRANCED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 OF 405 OF SAID ACT BE THEN INTRODUCED INTO INTERFATE COMMERCE.

ID

Clippership Sort by Carrier Detail Report Date Printed 2/24/03

Actual Ship Date 2/10/03

CARRIER	PACKAGE ID	TRACKING NO		ZIP/ZN	ACTWGT	ALT CHG	SHP CHG	TOT CHG
UPS 2nd Day	98334900	129178080200085596	4412892018	331/208	35 60	0 00	74 20	74 20
-	98334900	1Z9178080200085603	4412892018	331/208	28 90	0 00	61 60	61 60
	98334900	1Z9178080200085612	4412892018	331/208	18 90	0 00	43 60	43 60
	98424400	1Z9178080200085621	4412892018	481/206	3 55	0 00	14 00	14 00
TOTAL		4 PACKAGES			86 95	0 00	193 40	193 40
UPS 3 Day		1Z9178081200023893	4412892018	300/306	14 90	0 00	21 50	21 50
-----	98462600	129178081200023900	4412892018	070/307	10 10	0 00	18 90	18 90
TOTAL		2 PACKAGES		•••••••	25 00	0 00	40 40	40 40
UPS Ground	8428700	1Z9178080300383486	4412892018	379/06	18 15	0 00	9 61	9 61
	8428700	1Z9178080300383495	4412892018	379/06	17 65	0 00	9 19	9 19
	98336301	129178080300383879	4412892018	178/07	23 95	0 00	14 00	14 00
	98336301	129178080300383888	4412892018	178/07	18 70	0 00	11 57	11 57
	98336301	1Z9178080300383897	4412892018	178/07	33 90	0 00	18 95	18 9 5
	98346001	1Z9178080300383146	4412892018	951/05	6 15	0 00	5 31	5 31
	98363600	1Z9178080300384181	4412892018	945/05	35 65	0 00	12 85	12 85
	98363600	129178080300384190	4412892018	945/05	29 90	0 00	10 99	10 99
	98377000	129178080300383173	4412892018	913/05	30 15	0 00	11 30	11 30
	98377000	1Z9178080300383182	4412892018	913/05	29 00	0 00	10 68	10 68
	98377000	1Z9178080300383191	4412892018	913/05	34 45	0 00	12 54	12 54
	98377000	129178080300383208	4412892018	913/05	38 10	0 00	13 78	13 78
	98377000	1Z9178080300383217	4412892018	913/05	12 75	0 00	6 18	6 18
	98382500	129178080300383762	4412892018	379/06	15 80	0 00	8 35	8 35
	98382500 98382500	1Z9178080300383771 1Z9178080300383780	4412892018	379/06 379/06	29 25	0 00	14 23	14 23
	98382500	129178080300383799	4412892018 4412892018	379/06	30 90 41 75	0 00 0 00	14 64 18 94	14 64 18 94
	98382500	1Z9178080300383806	4412892018	379/06	24 55	0 00	12 13	12 13
	98382500	129178080300383815	4412892018	379/06	26 35	0 00	12 97	12 97
	98382500	129178080300383824	4412892018	379/06	28 75	0 00	13 81	13 81
	98382801	129178080300383244	4412892018	467/06	12 40	0 00	7 18	7 18
	98382801	129178080300383253	4412892018	467/06	12 35	0 00	/ 18	7 18
	98382801	1Z9178080300383262	4412892018	467/06	15 25	0 00	8 35	8 35
	98382901	129178080300383539	4412892018	373/06	23 60	0 00	11 71	11 71
	98382901	1Z9178080300383548	4412892018	373/06	12 75	0 00	7 18	7 18
	98382901	1Z9178080300383557	4412892018	373/06	12 65	0 00	7 18	7 18
	98382901	129178080300383566	4412892018	373/06	12 60	0 00	7 18	7 18
	98382901	1Z9178080300383575	4412892018	373/06	24 05	0 00	12 13	12 13
	98382901	129178080300383584	4412892018	373/06	35 55	0 00	16 68	16 68
	983883	129178080300383388	4412892018	980/05	3 45	0 00	4 73	4 73
	983884	1Z9178080300383397 1Z9178080300383226	4412892018 4412892018	802/03	3 45	0 00	4 01	4 01
	98392800 98392800	1Z9178080300383226	4412892018	481/06 481/06	50 35 16 15	0 00 0 00	21 69 8 77	21 69 8 77
	98394600	129178080300383833	4412892018	900/05	47 70	0 00	16 50	16 50
	98394600	129178080300383842	4412892018	900/05	51 85	0 00	17 52	17 52
	98394600	129178060300383851	4412892018	900/05	56 20	0 00	18 62	18 62
	98394600	129178080300383860	4412892018	900/05	51 40	0 00	17 52	17 52
	98396901	129178080300383379	4412892018	970/05	11 90	0 00	6 05	6 05
	98418000	129178080300384154	4412892018	335/07	13 50	0 00	9 1 1	9 11
	98418300	129178080300384145	4412892018	282/07	13 35	0 00	9 11	9 11
	98421300	1Z9178080300383968	4412892018	293/07	23 90	0 00	14 00	14 00
	98421300	129178080300383977	4412892018	293/07	35 20	0 00	19 97	19 97
	98421300	1Z9178080300383986	4412892018	293/07	44 50	0 00	24 5 3	24 53
	98421500	129178080300383995	4412892018	648/05	20 55	0 00	8 30	8 30
	98421500	129178080300384001	4412892018	648/05	9 60	0 00	573	573
	98421800	129178080300384010	4412892018	481/06	1935	0 00	10 03	10 03
	98422900	179178080300383299	4412892018	958/05 958/05	42 35 41 35	0 00 0 00	15 02 14 71	15 02 14 71
	98422900 98422900	1Z9178080300383306 1Z9178080300383315	4412892018 4412892018	958/05 958/05	41 35 28 75	0 00	14 /1 10 68	14 71
	9842290 <u>0</u> 98422900	129178080300383315	4412892018	958/05	39 10	0 00	14 09	14 09
	98422900	129178080300383333	4412892018	958/05	23 40	0 00	9 21	9 21
	98422900	129178080300383342	4412892018	958/05	32 45	0 00	11 92	11 92
	98422900	129178080300383351	4412892018	958/05	15 00	0 00	6 47	6 47
	98423200	129178080300383468	4412892018	945/05	19 65	0 00	7 96	7 96
	98423300	129178080300383459	4412892018	953/05	19 55	0 00	7 96	7 96
	98425400	1Z9178080300383593	4412892018	070/07	7 50	0 00	6 26	6 26

Sort By Carrier Detail

Actual Ship Date 2/10/03

CARRIER	PACKAGE ID	TRACKING NO	PICKUP NO	ZIP/ZN	ACTWGT	ALT CHG	SHP CHG	TOT CHG
UPS Ground	98425400	1Z9178080300383600	4412892018	070/07	11 7 5	0 00	8 09	8 09
	98425500	129178080300383477	4412892018	939/05	39 70	0 00	14 09	14 09
	98427900	1Z9178080300383744	4412892018	338/07	27 55	0 00	15 88	15 88
	98427900	129178080300383753	4412892018	338/07	16 80	0 00	10 59	10 59
	98428000	129178080300383619	4412892018	080/07	18 25	0 00	11 57	11 57
	98428000	129178080300383628	4412892018	080/07	15 25	0 00	10 10	10 10
	98428100	1Z9178080300383637	4412892018	913/05	43 55	0 00	15 33	15 33
	98428200	129178080300384083	4412892018	770/06	30 25	0 00	14 64	14 64 7 27
	98428300	129178080300383502	4412892018	633/05 605/05	17 55 25 15	0 00 0 00	7 27 9 78	978
	98428400	1Z9178080300383646 1Z9178080300383655	4412892018 4412892018	605/05	45 95	0 00	15 94	15 94
	98428400 98428400	129178080300383664	4412892018	605/05	39 00	0 00	13 78	13 78
	98428500	1Z9178080300383271	4412892018	260/06	37 40	0 00	17 44	17 44
	98428500	129178080300383280	4412892018	260/06	21 10	0 00	10 87	10 87
	98428600	1Z9178080300383431	4412892018	540/05	15 65	0 00	6 65	6 65
	98428800	129178080300383075	4412892018	762/05	23 75	0 00	9 21	9 21
	98428800	1Z9178080300383084	4412892018	762/05	23 70	0 00	9 21	9 21
	98428900	129178080300383440	4412892018	132/07	37 75	0 00	20 99	20 99
	98429000	129178080300383093	4412892018	274/07	20 55	0 00	12 54	12 54 7 58
	98429000	1Z9178080300383100	4412892018	2 74/ 07 274/07	10 80 8 90	0 00 0 00	7 58 6 60	6 60
	98429000	1Z9178080300383119 1Z9178080300383511	4412892018 4412892018	641/05	31 45	0 00	11 61	11 61
	98429100 98429100	129178080300383520	4412892018	641/05	16 30	0 00	6 93	6 93
	98429200	1Z9178080300383155	4412892018	802/03	28 45	0 00	8 22	8 22
	98432800	1Z9178080300383673	4412892018	902/05	9 95	0 00	5 73	5 73
	98435400	129178080300383682	4412892018	442/06	22 10	0 00	11 29	11 29
	98435400	1Z9178080300383691	4412892018	442/06	22 85	0 00	11 29	11 29
	98435400	129178080300383708	4412892018	442/06	22 85	0 00	11 29	11 29
	98435400	1Z9178080300383717	4412892018	442/06	30 50	0 00	14 64	14 64
	98435400	1Z9178080300383726	4412892018	442/06	32 00	0 00	15 05 11 71	15 05 11 71
	98435400	129178080300383735	4412892018	442/06 687/04	24 00 28 80	0 00 0 00	8 98	8 98
	98436300	1Z9178080300383011 1Z9178080300383020	4412892018 4412892018	687/04	25 40	0 00	8 24	8 24
	98436300 98436300	1Z9178080300383039	4412892018	687/04	24 00	0 00	7 76	7 76
	98436300	129178080300383048	4412892018	687/04	42 35	0 00	12 38	12 38
	98436300	1Z9178080300383057	4412892018	687/04	23 05	0 00	7 76	7 76
	98436300	129178080300383066	4412892018	687/04	39 35	0 00	11 67	11 67
	98436400	1Z9178080300383360	4412892018	923/05	39 70	0 00	14 09	14 09
	98439400	129178080300384163	4412892018	637/05	20 90	0 00	8 30	8 30
	98439400	1Z9178080300384172	4412892018	637/05	16 20	0 00	6 93 17 06	6 93 17 06
	98439800	129178080300383904	4412892018	436/06 436/06	36 90 34 65	0 00 0 00	16 28	16 28
	98439800	1Z9178080300383913 1Z9178080300383922	4412892018 4412892018	436/06	40 65	0 00	18 58	18 58
	98439800 98439800	129178080300383931	4412892018	436/06	31 20	0 00	15 05	15 05
	98439800	129178080300383940	4412892018	436/06	23 15	0 00	11 71	11 71
	98439800	129178080300383959	4412892018	436/06	32 30	0 00	15 46	15 46
	98439900	129178080300383164	4412892018	080/07	37 80	0 00	20 99	20 99
	98441100	129178080300384029	4412892018	458/06	44 75	0 00	19 98	19 98
	98441100	1Z9178080300384038	4412892018	458/06	43 20	0 00	19 64	19 64
	98441100	129178080300384047	4412892018	458/06	19 00	0 00	961	961
	98441100	1Z9178080300384056	4412892018	458/06	12 70	0 00	7 18	7 18 4 02
	98442300	129178080300384074	4412892018	484/06	0 60	0 00 0 00	4 02 5 13	4 02 5 13
	98442900	129178080300384065	4412892018 4412892018	926/05 716/05	6 00 52 70	0 00	17 75	17 75
	98448700	129178080300383128 129178080300383137	4412892018	716/05	33 00	0 00	11 92	11 92
	98448700 98459500	129178080300384216	4412892018	018/07	23 65	0 00	14 00	14 00
	98459500	129178080300384225	4412892018	018/07	15 00	0 00	9 62	9 62
	98459600	1291/8080300384314	4412892018	142/06	19 45	0 00	10 03	10 03
	98459600	129178080300384323	4412892018	142/06	18 75	0 00	9 61	9 61
	98459700	129178080300384234	4412892018	760/05	20 65	0 00	8 30	8 30
	98459900	1Z9178080300384207	4412892018	906/05	29 55	0 00	10 99	10 99
	98460000	1Z9178080300384252	4412892018	300/06	22 95	0 00	11 29 7 58	11.29 7 58
	98460000	129178080300384261	4412892018	300/06 381/06	13 80 28 30	0 00 0 00	13 81	13 81
	98460100	1Z9178080300384243 1Z9178080300384109	4412892018 4412892018	704/06	28 30	0 00	13 39	13 39
	98460200 98460500	129178080300384127	4412892018	080/07	21 60	0 00	13 02	13 02
	98460500	129178080300384136	4412892018	080/07	13 50	0.00	9 1 1	911
	98460600	1Z9178080300384305	4412892018	841/04	25 10	0 00	8 24	8 24
	98460800	1Z9178080300384270	4412892018	060/07	35 40	0 00	19 97	19 97
	98460800	129178080300384289	4412892018	060/07	10 65	0 00	7 58	7 58 18 44
	98460900	1Z9178080300384298	4412892018	336/07	32 50	0 00	18 44	10 44

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Actual Ship Date 2/10/03

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PAGE 3/3

Sort By Carner Detail

CARRIER	PACKAGE ID			ZIP/ZN	ACT WGT	ALT CHG	SHP CHG	TOT CHG
UPS Ground	98461100	1Z9178080300384118	4412892018	207/07	25 30	0 00	14 96	14 96
••••	98461700	1Z9178080300383404	4412892018	980/05	19 30	0 00	7 96	7 96
	98461800	129178080300384092	4412892018	391/06	25 05	0 00	12 55	12 55
	98462000	129178080300383422	4412892018	260/06	27 85	0 00	13 39	13 39
	98462100	1Z9178080300383413	4412892018	019/07	31 25	0 00	17 92	17 92
TOTAL		132 PACKAGES			3395 10	0 00	1551 40	1551 40
UPS Next Day	/ 98391500	1Z9178080100040760	4412892018	637/105	27 15	0 00	79 25	79 25
•••••	98391500	129178080100040779	4412892018	637/105	28 00	0 00	79 25	79 25
	98391500	129178080100040788	4412892018	637/105	12 50	0 00	52 75	52 75
	98391500	1Z9178080100040797	4412892018	637/105	26 25	0 00	77 5 0	77 50
	983945800	129178080100040804	4412892018	331/108	49 95	0 00	136 25	138 25
	98423400	1Z9178080100040813	4412892018	076/107	11 90	0 00	57 25	57 25
TOTAL		6 PACKAGES			155 75	0 00	482 25	482 25
GRAND TOTA	L	144 PACKAGES			3662 80	0 00	2267 45	2267 45



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Service Type Delivered on Delivered to

Signed by

Tracking Number 1Z 917 808 03 0038 335 1 GROUND GROUND Feb 12, 2003 9 10 A M 8301 FRUITRIDGE RD SACRAMENTO, CA, US 95826 AUSTIN

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Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 36 P M Eastern Time (USA)



DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Service Type Delivered on Delivered to

Signed by

Tracking Number 1Z 917 808 03 0038 334 2 GROUND Feb 12, 2003 9 10 A M 8301 FRUITRIDGE RD SACRAMENTO, CA, US 95826 AUSTIN

<u>(16</u>)

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Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 36 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 03 0038 332 4 Service Type Delivered on Delivered to

GROUND Feb 12 2003 9 10 A M 8301 FRUITRIDGE RD SACRAMENTO, CA, US 95826 AUSTIN

Signed by

<u>(16</u>)

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Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 36 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Service Type Delivered on Delivered to

Signed by

Tracking Number 1Z 917 808 03 0038 333 3 GROUND Feb 12, 2003 9 10 A M 8301 FRUITRIDGE RD SACRAMENTO, CA, US 95826 AUSTIN

<u>(16</u>)

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Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5 2003 4 36 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Service Type Delivered on Delivered to

Signed by

Tracking Number 1Z 917 808 03 0038 331 5 GROUND Feb 12, 2003 9 10 A M 8301 FRUITRIDGE RD SACRAMENTO, CA, US 95826 AUSTIN

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Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 35 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 03 0038 329 9 Service Type Delivered on **Delivered** to

Signed by

GROUND Feb 12, 2003 9 10 A M 8301 FRUITRIDGE RD SACRAMENTO, CA US 95826 AUSTIN

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Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 35 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 03 0038 330 6 Service Type Delivered on Delivered to

GROUND Feb 12 2003 9 10 A M 8301 FRUITRIDGE RD SACRAMENTO, CA, US 95826 AUSTIN

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Location

Signed by

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 35 P M Eastern Time (USA)

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	Pharmavite LLC			PLEASE REMI	PAYMENT TO
	8510 Baiboa Bivd		PHARMAV	ITE LLC	
	Northridge, CA 91325	_	PO BO	X 95404	
armavite	Phone No (818) 221 6200) Fax No (818) 221 6333	CHICAGO	, IL 60694-5	5404
al III A ILO					

FLEMING COMPANIES INC	
LA CROSSE DIVISION	
PO BOX 26680	
OKLAHOMA CITY	OK
JSA	73126

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TO

USA

FLEMING LA C	ROSSE
322 CAUSEWAY	BVLD
LA CROSSE	

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THIS IS PAGE 1 OF 1

INVOICE DATE 2/12/03

ATTN ACCOUNTS PAYABLE

Ph

SOLD TO

PURCHASE ORDER /		NUMBER C	DRDER NO.	SHIPPED VIA		TERMS			SALESMAN
PO#988	3228		980546	YFSY	2% 30, NE	ET 31			237
QUANTITY	ITEM NO.	SIZE		DESCRIPT	ION		NET PRICE	*	AMOUNT
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CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

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Chank you for your order. PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREIN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 OF SAID ACT BE THEN INTRODUCED INTO INTERFATE COMMERCE

PHARMAVITE LLC 25045 AVENUE TIBBITTS SANTA CLARITA CA 91355 ON COLLECT FROM DELIVERY SHIPMENTS THE LETTERS C O D MUST BEFORE CONSIGNEES NAME OR AS OTHERWISE PROVIDED IN ITEM 43	ABLE his original Bill of Lading	Santa Cla (818) 221	venue Tibbetts arita California 91355
	CARRIER/SCAC CODES	CARRIER	
FLENING LA CROSSE	YFSY		
322 CAUSENAY BULD	SHIPPER CONTROL NO.	ACCOUN	
LA CROSSE, NI 54603	980546		51840
USA	P.O. NO. 988228	DATE Shipped	2/12/03
ALRIER INSTRUCTIONS Ship To Arrive By 2/24/2003	STANDAND INSTRUCTIONS FOR CARR CONT 30	608-785-13	
I/M CTN DESCRIPTION	PALLET SERIAL NU	MBER (SSC) NMFC	EREIGH! WEIGHT
15 DRUGS, RUNX 52 70 LB 11 DRUGS, RUNX 52 30 LB	001003160400 001003160400		70 234 70 171
	VELLOW 202 SUN THANK YOU FO 1-800 610 6500 This shipment is bound by the ter of Lading included in the MMFC to	SHIPPERS COPY 111 670351 0 A SHIPPING YELLOW R SHIPPING YELLOW BRINGLAT BRINGLAT B Saries	
FOR CARNIER WILLING USF			
		Pallets 2	
	OTALS	meaning any person or corporation in possession of the	property under the contract) agrees to carry to
property feacethed below, in poperant poor order, ascept as noted (contrasts and condition of contrasts of peoplage unknown), marked, on ordered, and destined in undicated by a based of delaway and delawated. To this rooks, offware to delawate a peopla with a condition of the substantiant of the substant		ty at any time interested in all or any of stat property that classification or tariff if this is a motor carrier shortest, and conditions are hereby agreed to by the shipper a	every service to be performed hereunder shall ind accepted for himself and his assigns.
It: where he had is dependent on your, imposed are required to same appointant in wang the process of declared value of the property is hereby specifically stated by the shoper to be not exceeding per			
RODUCT CODE DV PS PS PS	CHARGE TO BE PAID BY: SHIPPER CONSIGNEE C	DDAMT\$	PREPAID WRITE C STAMP HERE "TO BE PREPAID
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INCLUDE SHIPPER CONTROL NUMBER ON INVOICE and Forward IN DUPLICATE		013	2/11
INCLUDE SHIPPER CONTROL NUMBER ON INVOICE and Forward IN DUPLICATE TO PHARMAVITE LLC TRAFFIC DEPT 25045 AVENUE TIBBITTS			. / .
TO PHARMAVITE LLC TRAFFIC DEPT 25045 AVENUE TIBBITTS SANTA CLARITA CALIFORNIA 91355		my g	11213
TO PHARMAVITE LLC TRAFFIC DEPT 25055 AVENUE TIBBITTS SANTA CLARITA CALIFORNIA 91355 ERMAMENT POST OFFICE ADDRESS OF SHIPPER PHARMAVITE LLC 25045 AVENUE TIBBITTS SANTA CLARITA GALIFO	2	DED	11213
TO PHARMAVITE LLC TRAFFIC DEPT 25045 AVENUE TIBBITTS SANTA CLARITA CALIFORNIA 91355 ERMAMENT POST OFFICE ADDRESS OF SHIPPER	AGENT	PER	 1

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SFLENING CO LACROSE DIV	OUESTIONS? CONTACT CUSTOMER SER ACE 24 HOURS A D	AY AT	CHIKR	PC-5	DATE
2322 CAUGEWAY BLVD	1-800-610-6500		CITY TRUBP	.L	000K10C
#*** CONGIONEE PH# **608-785330	YOU MAY REQUEST PICKUPS TRACE LHIPMENT'S OR LEARN ABULT QUR OTHER BERNICES AT WWW TRYVIDION COTO	MORE	L		×
* PHARMAVITE CORP " v5045 AVENUE TIBBIJ18	SPECIAL INSTRUCTIONS		LOA	PC8	DATE
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**** SHIPPERS PH# ***818-221 6200		_	NBFEE	3 2 0-2	003
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LACROSSE 61 54601	1-800-610-6500 YOU MAY ARQUEST PICKUP'S TRACE SHIPMENTS OR LEARN	-		L	DOCK LOC
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******** EDI INVOICE ******* ***** Pharmavite LLC 8510 Balboa Blvd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221-6333 Pharmavite

73126-8865

*****	****	CUST NO.	INVOICE NO.	INVOICE DATE
********* EDI INVOI *****	CE **********	50147	241724	2/14/03
rmavite LLC 0 Balboa Blvd thridge, CA 91325 ne No (818) 221 6200 Fax No (818) 22 [.]	1-6333	PHARMAV P O BO CHICAGO		
GMD 5 Y OK	H MEMPHIS	COMPANIE GMD DIV NGERFORD		1

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THIS IS PAGE 1 OF 1

ATTN ACCOUNTS PAYABLE

FLEMING INC

CTP/MEMPHIS GMD

PO BOX 268865

OKLAHOMA CITY

USA

SHIPPED VIA TERMS SALESMAN PURCHASE ORDER / REFERENCE NUMBER ORDER NO. P O # 801402-MG 982256 UPSN 2% 30, NET 31 080 DESCRIPTION ITEM NO. NET PRICE AMOUNT QUANTITY SIZE * BRANDED TRADE SHOW SPECIALS 110910 PRODUCT LINE - NATURE MADE 6 10779 1 TOP ITEMS FOOD 30PC FD/WR N/M 130 95 785 70 6 THIS INVOICE IS DUE AND PAYABLE ON 03/17/03 PAYMENT IS RECEIVED BY 03/16/03, YOU MAY DEDUCT ΤН <u>Ş15 71</u> THIS INVOICE HAS BEEN SENT BY EDI 55 FOB ORIGIN INVOICE TOTAL \$785.70

T O

USA

Thank you for your order.

CUSTOMER COPY

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS. WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR INSBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE. OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 OR 405 OF SAID ACT BE THEN INTRODUCED INTO INTERSTATE COMMERCE.

9/05/03 **DISPLAY** 11 29 47 **Shipment #** 982256

Pharmavite Corporation Tracking Numbers for this Shipment Ship Date 2/14/03

HALAD **PJL4DFR** PHARM

1

Tracking Number	Weight	Package #
1Z9178080300387044	17 00	1 of
1Z9178080300387053	16 00	2 of
1Z9178080300387062	16 00	3 of
1Z9178080300387071	16 00	4 of
1 Z 9178080300387080	17 00	5 of
1Z9178080300387099	17 00	6 of

CMD 1-Exit

Bottom



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 03 0038 709 9 Service Type **Delivered** on Delivered to

Signed by

GROUND Feb 21, 2003 10 34 A M 4688 HUNGERFORD RD MEMPHIS, TN, US 38118 JONES

John Jones

Location

DOCK Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 26 P M Eastern Time (USA)



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 03 0038 708 0 Service Type Delivered on **Delivered to**

Signed by

GROUND Feb 21, 2003 10 34 A M 4688 HUNGERFORD RD MEMPHIS TN, US 38118 JONES

John Jones

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 26 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 03 0038 707 1 Service Type Delivered on **Delivered to**

Signed by

GROUND Feb 21, 2003 10 34 A M 4688 HUNGERFORD RD MEMPHIS, TN US 38118 JONES

John Jones

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 26 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 1Z 917 808 03 0038 706 2

 Service Type
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 Delivered on Delivered to

Feb 21 2003 10 34 A M 4688 HUNGERFORD RD MEMPHIS, TN, US 38118 JONES

Signed by

John Jones

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5 2003 4 26 P M Eastern Time (USA)



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 03 0038 704 4 Service Type Delivered on Delivered to

GROUND Feb 21, 2003 10 34 A M 4688 HUNGERFORD RD MEMPHIS, TN, US 38118

Signed by

JONES

John Jones

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 25 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 03 0038 705 3 Service Type Delivered on Delivered to

GROUND Feb 21, 2003 10 34 A M 4688 HUNGERFORD RD MEMPHIS, TN US 38118 JONES

Signed by

John Jones

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 26 P M Eastern Time (USA)

OK

73126-8865

PLEASE REMIT PAYMENT TO PHARMAVITE LLC P O BOX 95404 CHICAGO, IL 60694-5404 FLEMING COMPANIES INC MEMPHIS GMD DIV 4688 HUNGERFORD RD

INVOICE NO.

241846

CUST NO.

MEMPHIS

USA

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TN 38118-7003

THIS IS PAGE 1 OF 2

INVOICE DATE

2/18/03

ATTN ACCOUNTS PAYABLE

FLEMING INC

USA

CTP/MEMPHIS GMD

PO BOX 268865 OKLAHOMA CITY

SALESMAN PURCHASE ORDER / REFERENCE NUMBER ORDER NO. SHIPPED VIA TERMS P O # 463865-MG 984362 RDWY 2% 30, NET 31 080 DESCRIPTION NET PRICE AMOUNT QUANTITY ITEM NO. SIZE NATURE MADE FOOD WHOLESALE REG202740 PRODUCT LINE - NATURE MADE 1162 180 VITAMIN E 400IU DLA 174 96 174 96 1 100 LECITHIN 437MG CAPS 1205 91. 92 91.92 2 1264 60 VITAMIN C 1000MG W/ROSE HIPS 95 52 191 04 1277 100 ZINC 30MG (GLUCONATE) 60. 96 60.96 1 1284 100 VITAMIN B-6 50MG 65 04 65 04 1285 100 VITAMIN B-6 100MG 93.36 93 36 VITAMIN B-12 500MCG 97 68 97 68 1 1290 100 GINSENG 250MG FOUTVALENT 114 114 1 1368 30 96 96 ESSENTIAL DAILY 107 28 107 28 1 1419 100 100 TRON 65MG 22 2 1426 61.44 7 100 ODORLESS GARLIC 1250MG EQUIV 129 36 905 52 1441 CALCIUM 600MG W/D 90 00 90.00 1473 60 100 VITAMIN C 500MG CAPLET T/R 95 04 95 04 1 1484 250 VITAMIN C 500MG 25.52 125 52 126 86 16 2 1496 60 CHEWABLE VIT C 500MG 172 32 BALANCED B-50-T/R 112 - 56112-56 635 1645 60 VITAMIN C 500MG W/RH TR 73 20 73 20 1 166960 CLUCOSAMINE 500MG 21096 210 - 9694 80 1 1678 100 CHROMIUM PICOLINATE 94 80 L-LYSINE 500MG 2 1681100 97 44 292 -32 90 ESSENTIAL WOMAN 143 76 143 76 1 1791 1796 90 ESSENTIAL WOMAN 50+ 143 76 143-76

FOB ORIGIN

Thank you for your order.

CUSTOMER COPY

INVOICE TOTAL

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION. RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHPPED BY THE UNDERSIGNED ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WINCH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 OF SAID ACT BE THEN INTRODUCED INTO INTERSTATE COMMERCE.



CUST NO. INVOICE NO ********* EDI INVOICE ******** Pharmavite LLC 8510 Balboa Blvd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333 Pharmavite FLEMING INC FLEMT

CTP/MEMPHIS GMD PO BOX 268865 OKLAHOMA CITY OK 73126-8865

*	CUST NO.	INVOICE NO.	INVOICE DATE
*	50147	241846	2/18/03
	PHARMAV P O BO CHICAGO		
	COMPANIE	S INC	

FIEMING COMPANIES INC
MEMPHIS GMD DIV
4688 HUNGERFORD RD
MEMPHIS
USA

TN38118-7003

THIS IS PAGE 2 OF 2

INVOICE D

ATTN ACCOUNTS PAYABLE

SOLD

USA

PURCHASE ORDER / REFERENCE NUMBER ORDER NO. SHIPPED VIA TERMS SALESMAN P O # 463865-MG 984362 RDWY 2% 30, NET 31 080 QUANTITY ITEM NO. SIZE DESCRIPTION NET PRICE AMOUNT * NM 1ST QTR PROMO WHSL 210900 PRODUCT LINE - NATURE MADE 1259A 3 VITAMIN C 500MG W/RH B/B 130 80 88 242 64 1777 2 130 ESSENTIAL BALANCE 64.68 129.36 PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE 2 14002 100 ECHINACEA HERB 350MG 38 40 76 80 2 1422 75 ECHINACEA GOLDENSEAL 305MG 46 92 88 ΛΛ 42 THIS INVOICE IS DUE AND PAYABLE ON 03/21/03 PAYMENT IS RECEIVED BY 03/20/03, YOU MAY DEDUCT ΤF \$82 43 THIS INVOICE HAS BEEN SENT BY EDI FOB ORIGIN INVOICE TOTAL \$4 121 E 2

Thank you for your order.

CUSTOMER COPY

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 6 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

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STRAIGHT BILL OF LADING - SHORT FORM NOT NEGOTIAL RECEIVED subject to the classifications and tariffs in effect on the date of issue of this PHARMAVITE LLC 25045 AVENUE TIBBITTS, SANTA CLARITA CA 91355 ON COLLECT FROM DELIVERY SHIPMENTS THE LETTERS C O D MUST A BEFORE CONSIGNEE S NAME OR AS OTHERWISE PROVIDED IN ITEM 430	s original Bill of Lading	Santa Cl (818) 22	venue Tibbetts arita California 91355
CONSIGNEE SINAME OF AS OTHERWISE PROVIDED IN THEM 430	CARRIER/SCAC CODES	CARRIER	PRO NUMBER
FLENING CONPANIES INC	RDUY		
NENPHIS GND DIV	SHIPPER CONTROL NO.	ACCOU	NT NUMBER
4688 HUNGERFORD RD NENPHIS, TH 38118-7003	984362		50147
USA	P.O. 4/20/5 HD	DATE	0/40/27
CALLIEN INSTRUCTIONS Ship to Arrive By 2/20/2003	NO. 463865-16 STANDARD INSTRUCTIONS:	SHIPPED	2/18/03
	APPT(901)797~3)15 CASES OR L		
H/M CTN DESCRIPTION	PALLET SERIAL NUMB		CLASS WEIGHT
42 BRUGS, RUNX \$2 30 LB	00100316040002		70 248
FOR SHIPMENT STATUS CALL 1.600-ROADWAY	# 324	Z	
FUR CANNIER BILLING USL	TOTAL PALLETS	Pallets	35
	OTALS		283
Property description in appendix good order encept as noted (ponents and confects of ponents) description in marked consigned and destined hindbased being all proceed descriptions in the destination of an encept as and destination. It is must be appendix to a set of a more of a process of a set of a process of a process of a set of a process o	which add carrier the word carrier being understood throughout his contract as mean ad property over all of eny portion of add trade to destination and as to see here it as the second this as a ratio or all-weater highways of 20 his adjustment of 20 his ratiff which governe the transportation of this shipment, and the said terms and of HARGE TO BE PAID BY:	the any conton or corporation by presentation of the ty the transmittion is a or any of and property that the section or shalf if the is a most carrier thermal, constitutions use hereby agreed to by the shipper D AMT \$	properly under the contract graves to party every service to be performed hereander shall and accepted for himself and his seatigns. IF CHARGES ARE TO I PREPAID WRITE C STAMP HERE TO BE PREPAID
INCLUDE SHIPPER CONTROL NUMBER ON INVOICE and Forward IN DUPLICATE to TO PHARMAVITE LLC TRAFFIC DEPT 25045 AVENUE TIBBITTS SANTA CLARITA CALIFORNIA 91355 2057(C	pr payment		
PERMAMENT POST OFFICE ADDRESS OF SHIPPER PHARMAVITE LLC 25045 AVENUE TIBBITTS SANTA CLARITA CALIFOR SHIPPER, PER PERMANENT POST OFFICE ADDRESS OF SHIPPER		PER	18/03
MARK WITH "X' TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLI	E 49 OF FEDERAL REGULATIONS	\bigcirc	U

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Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

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CUST NO.	INVOICE NO.	INVOICE DATE
50104	242038	2/19/03

THIS IS PAGE 1 OF 3

PLEASE REMIT PAYMENT TO PHARMAVITE LLC P O BOX 95404 CHICAGO, IL 60694-5404

FLEMING COMPANIES INC CTP/TOPEKA GMD DIVISION PO BOX 268862 OKLAHOMA CITY USA

Pharmavite

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********* EDI INVOICE ********

FLEMING	GMD

7215 SOUTH TOPEKA BLVD TOPEKA KS USA 66619-1423

ATTN ACCOUNTS PAYABLE

URCHASE ORDER / F	EFERENCE I		RDER NO.	SHIPPED VIA	TË	MS		SALESMAN	1
P O # 624	1045-TG	5	985005	RDWY	2% 30, NET	31		(	065
QUANTITY	ITEM NO.	SIZE		DESCRIPTIC	N	NET PRI	CE *	AMOUN	т
			NATURE	MADE FOOD WHOI	LESALE REG202	740			
	PRODU	CT LINE	- SAM-	E.			-+-		
4	1100	12	SAM-E	400MG		169	32	677	28
	PRODU	CT LINE	- NATU	RE_MADE					
5	1015	30	WOMEN!	S 30 DAY PACK		40	56	202	80
16	1020	30	DIABETI	ES HEALTH 30 DA	AY PACK	55		892	
8	<u>1025</u> 1205	30		30 DAY PACK		40		324	
4	1205	100 30		IN 437MG CAPS	DHA	91 170		367	
1	1264	60		N C 1000MG W/RC		95		95	
1	1277			MG (GLUCONATE)				60,	
1	1368	30		G 250MG EQUIVAI		114		114	
3	1475 1616	60		4 CITRATE W/VII	<u>- D</u>		· ·	302-	
1	1616 1622	30		ME Q-10 100MG <del>1 PLUS SOY</del>	_	347	-	1,043	
4	1683	60		NIN 3MG		93		373	
	1789			IAL MAN		143-		431	-
2	1790	90		IAL MAN 50+		143	76	287	52
1_	1791	90		EAL WOMAN				143	
	1796 <del>-1886-</del>	90 <u></u>		IAL WOMAN 50+ <del>1 500MG W/D</del>		143 	-	575	
	PRODU	CT LINE	- NATU	RE'S RESOURCE E	PREMIUM HE				
6	14018		GARLIC			34		208	
<del></del>	14033 14100			<del>LMETTO 80MG CAE</del> 180MG ENTERIC				162 34	
	14155	60		BILOBA 60MG EX		66		199	
1	14160			CEA 375MG EXTRA		64	1	64	
	14161		GINSEN	G, KOREAN 500MG CUSTOMER (		OICE TOTAL	08 C	129	36

CUSTOMER COPY

**Thank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS, NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION. RETURNS ARE NOT ACCÈPTED WITHIDUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR MISSRANCED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 OF SAID ACT BE THEN INTRODUCED INTO INTERSTATE COMMERCE.

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CUST NO.	INVOICE NO.	INVOICE DATE
50104	242038	2/19/03

THIS IS PAGE 2 OF 3

PLEASE REMIT PAYMENT TO PHARMAVITE LLC P O BOX 95404 CHICAGO, IL 60694-5404

FLEMING COMPANIES INC CTP/TOPEKA GMD DIVISION PO BOX 268862 OKLAHOMA CITY USA

Pharmavite

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FLEMING GMD

7215 SOUTH TOPEKA BLVD TOPEKA KS USA 66619-1423

ATTN ACCOUNTS PAYABLE

SALESMAN PURCHASE ORDER / REFERENCE NUMBER SHIPPED VIA ORDER NO. TERMS P O # 624045-TG 985005 RDWY 2% 30, NET 31 065 QUANTITY ITEM NO. SIZE DESCRIPTION NET PRICE AMOUNT * NATURE MADE FOOD WHOLESALE REG202740 PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE 14162 30 MILK THISTLE 280MG EXTRACT TR 1 64 68 64 68 14163 3 30 VALERIAN 200MG EXTRACT T/R 64.68 194.04 MACA 500MG 2 14222 90 50 28 100 56 14224 7 90 CRANBERRY_405MG 48 60 340 20 1 14230 30 SOY ISOFLAVONES 50MG 46 68 46 68 NM 1ST QTR PROMO WHSL 210900 PRODUCT LINE - SAM-E 1 1618 20 SAM-E 200MG 152 40 152 40 NATURE MADE PRODI ۳r TNE 610 60 CONJUCATED LINOLEIC ACID 500MC <del>194-16</del> PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE 2 14000 100 GINSENG ROOT, SIBERIAN 410MG 31 92 63 84 1400100VALERIAN-400MG 29 76 <del>59-52</del> 1 14226 75 ECHINACEA GOLDENSEAL 305MG 46 44 46 44 <del>1423</del> 75 ST JOHN'S WORT HERB EXT 150MG 37 44 74 88 PRODUCT LINE - TRIPLE FLEX 1 1253 50 TRIPLE FLEX 215 76 215 76 103

FOB ORIGIN

Thank you for your order.

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

INVOICE TOTAL

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN B DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION. RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREIN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WINCH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 OF SAID ACT BE THEN NITRODUCED WITO INTERSTATE COMMERCE.

	******** EDI INVOICE ********	5010
	**************************************	$\Box$
	8510 Balboa Bivd Northridge, CA 91325	PHAR P O
Pharmavite	Phone No (818) 221 6200 Fax No (818) 221 6333	CHIC

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CUST NO.	INVOICE NO.	INVOICE DATE								
50104	242038	2/19/03								
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PO BC	X 95404 , IL 60694-5									

THIS IS PAGE 3 OF 3

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FLEMING COMPANIES INC CTP/TOPEKA GMD DIVISION PO BOX 268862 OKLAHOMA CITY USA



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FLEMING	GMD

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7215 SOUTH TOPEKA BLVD TOPEKA KS USA 66619-1423

ATTN ACCOUNTS PAYABLE

PURCHASE ORDER / P	REFERENCE	NUMBER	ORDER NO.	SHIPPED VIA	TERMS			SALESMAN
PO # 624	4045-TC	G	985005	RDWY	2% 30, NET 31			065
QUANTITY	ITEM NO.	SIZE		DESCRIPT	ON	NET PRICE	*	AMOUNT
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II					YOU MAY DEDUCT	\$173 15	$\vdash$	
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**Thank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREIN IS. WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR INSORANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 OF SAID ACT BE THEN INTRODUCED INTO INTERFACE COMMERCE.

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25045 AVENUE TIBBITTS, SANTA CLARITA, CA 91355		Pharmavite LLC 25045 Avenue Tibbe Santa Clarita Califor (818) 221 6200	rnia 9135
	APPEAR	FAX (805) 294 3661	I
ORE CONSIGNEE S NAME OR AS OTHERWISE PROVIDED IN ITEM 43 CONSIGNEE AND DESTINATION	CARRIER/SCAC CODES	CALL L 500 ROADWAY	3ER
FLENING GND	RBHY		
7215 SOUTH TOPEKA BLUD	SHIPPER CONTROL NO.		R
TOPEKA, KS 66619-1423 USA	985005-00 P.O.	50104 DATE	
IFRINSTRUCTIONS) Ship to Arrive By 2/25/2003	NO. 624045-TG	SHIPPED 2/19/0	3
	NO UPS OVER 10 HRS IN ADVANCE		
CTN DESCRIPTION	PALLET SERIAL NUMBE		WEIGHT
103 DRUGS, RUNX \$2 30 LB	001003160400021	99284 60000 70	365
	0		
	3		
	\$ 40		
	3/ 6		
LOB CARBITO OF LIRG (P.)	TOTAL PALLETS	Pallets 1	3
103 <b>-</b> T	OTALS		40

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ROADWAY EXPRESS, INC PO BOX 471, AKRON, OH 44309-0471 GR (RDW/) [EIN 34-042870)	<b>B</b> 827-882836-0 - ****-
RDWY) (EIN 34-0422670) RDWY P/U DATE DESTINATION RATE CODE   ITEM/TENDER NO. PAGE	R 1 I IMADER JUDIE TOWT IN THE STATE OF THE STATE OF THE ADDRESS OF THE STATE OF TH
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STLEMING GMD	BELOW THANK YOU' ROADWAY EXPRESS, INC
7215 S TOPEKA BLVD 7808	
10PEKA KS 66619 -	PLEASE SIGN HERE DATE TIME
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SEE FINAL PAGE = ==	X TIRUS CHKIA HO LOCATION CHKAA HU DOOR UNIT
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	PAGE V 955 HA FINAL PAGE
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NO H/U PKG HM DESCRIPTION OF ARTICLES	CODE ( WEIGHT (LB) ) RITL CHARGES
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FOODSTUFFS-DO NOT LOAD WITH PI	
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NMFC=06000000	CLC70
STC 203 CTN	
IBS100	100
BILLED (AS) WEIGHT	500
LBS500 _	
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ROADWAY EXPRESS INC	
BOADWAY EXERTES INC FO BOX 11 AKON, OH 44309-0471 GR I (RDWY) (EN 34-042870) ROWY PU DATE DESTINATION RATE CODE ITEM/TENDER NO PAGE	<b>B</b> 827-882836-0
ROWY PUL DATE         DESTINATION         RATE CODE         ITEMTENDER NO         PAGE           02-19-03         342-3         /A2         607         478         02         0F         02	R O
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524045-TG	
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	SHRINKWRAP/BANDING INTACT UNLESS NOTED
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TOPEKA KS 66619 - 0 032	PLEASE SIGN HERE DATE TIME
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	221663 FLEMTOPE SF
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\$LC #0=624045-TG U=103 W=400	MAR 0 6 2003
REF# 50104	
11 Mar C 79 Nor 20 A 10 1	
	record tear
DELIVERY RECEIPT	

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Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221-6333

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********* EDI INVOICE ********

* * * * * *	CUST NO.	INVOICE NO.	INVOICE DATE
* * * * * *	51840	242291	2/20/03
	РО ВО	PLEASE REMN ITE LLC X 95404 , IL 60694-5	
FLEMING	LA CROSS	E	

322 CAUSEWAY BVLD LA CROSSE USA

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ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC

LA CROSSE DIVISION

PO BOX 26680

OKLAHOMA CITY

TERMS PURCHASE ORDER / REFERENCE NUMBER ORDER NO. SHIPPED VIA SALESMAN P O # 701185 985203 UPS 2% 30, NET 31 237 ITEM NO. QUANTITY SIZE DESCRIPTION NET PRICE AMOUNT NATURE MADE FOOD WHOLESALE REG202740 PRODUCT LINE - NATURE MADE VITAMIN B-1 100MG 1 1281 100 66 48 66 48 1290 100 97.68 3 VITAMIN B-12 500MCG 293.04 1 1314 100 BETA CAROTENE 25M IU 113 28 113 28 1419 100 ESSENTIAL DAILY 107.28 107.28 PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE 3 14234 28 SOY BALANCE 68 28 204 84 NM 1ST QTR PROMO WHSL 210900 PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE 2 14000 100 GINSENG ROOT, SIBERIAN 410MG 31 92 63 84 400/ 100 VALERIAN 400MC 20 76 59 -52 ST JOHN'S WORT HERB EXT 150MG 1 14231 75 37 44 37 44 14 THIS INVOICE IS DUE AND PAYABLE ON 03/23/03 PAYMENT IS RECEIVED BY 03/22/03, YOU MAY DEDUCT \$18 91 THIS INVOICE HAS BEEN SENT BY EDI FOB ORIGIN INVOICE TOTAL \$945 72 CUSTOMER COPY

SH

TO

**Thank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR INSBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 OF SAID ACT BE THEN INTRODUCED INTO WITERSTATE COMMERCE.



Pharmavite

USA

9/05/03 <b>DISPLAY</b> 11 29 25 <b>Shipment #</b> 985203	Phar <b>Trackıng Nu</b> Shıp	HALAD <b>PJL4DFR</b> PHARM	
Tracking Number	Weight	Package #	
1Z9178080300389855	30 00	1 of 2	
1Z9178080300389864	15 00	2 of 2	

-	-	-
1Z9178080300389855	30 00	1 of
1Z9178080300389864	15 00	2 of

CMD 1-Exit

Bottom



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

٩

Service Type **Delivered** on **Delivered to** 

Tracking Number 1Z 917 808 03 0038 985 5 GROUND Feb 26, 2003 10 53 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 HOULIHAN

Signed by

imha

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 23 P M Eastern Time (USA)

Page 1 of 1



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

٩

Service Type Delivered on Delivered to

Tracking Number 1Z 917 808 03 0038 986 4 GROUND Feb 26, 2003 10 53 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 HOULIHAN

Signed by

touchan

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 24 P M Eastern Time (USA)

T.

******* ******** EDI INVOICE ******** Pharmavite LLC 8510 Balboa Bivd PHARMAVITE LLC Northridge, CA 91325 P O BOX 95404 Phone No (818) 221 6200 Fax No (818) 221 6333 Pharmavite FLEMING INC

73126-8865

OK

50147	242343	2/20/03		
CUST NO.	INVOICE NO.	INVOICE DATE		

THIS IS PAGE 1 OF

1

PLEASE REMIT PAYMENT TO CHICAGO, IL 60694-5404

FLEMING COMPANTES INC	
MEMPHIS GMD DIV	
4688 HUNGERFORD RD	
MEMPHIS	TN
USA	38118-7003

ATTN ACCOUNTS PAYABLE

CTP/MEMPHIS GMD PO BOX 268865 OKLAHOMA CITY

USA

PURCHASE ORDER / REFERENCE NUMBER ORDER NO. SHIPPED VIA TERMS SALESMAN P O # 800903-MG 985793 UPS 2% 30, NET 31 080 QUANTITY ITEM NO. NET PRICE SIZE DESCRIPTION * AMOUNT BRANDED TRADE SHOW SPECIALS 110910 PRODUCT LINE - NATURE MADE 10848 VIT C & E 31PC B/B F/D N/M 2 1 128 02 256 04 2 THIS INVOICE IS DUE AND PAYABLE ON 03/23/03 PAYMENT IS RECEIVED BY 03/22/03, YOU MAY DEDUCT \$5 IŻ ΤE * THIS INVOICE HAS BEEN SENT BY EDI  $\overline{S}$ FOB ORIGIN INVOICE TOTAL \$25.6.04

CUSTOMER COPY

**Thank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN OWE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

We heredy guarantee that no article listed heren is. When shipped by the undersigned adulterated or misbrakded within the meaning of the Federal food drug, and cosmetic act to the extent sam act is then effective and applicable, or an article which may not under the provisions of section 404  $\alpha$  405 of said act be then nitroduced into mensionate commence

9/05/03 <b>DISPLAY</b> 11 29 16 <b>Shipment #</b> 985793	Phar Trackıng Nu Shıp	HALAD PJL4DFR PHARM	
Tracking Number	Weight	Package #	
1Z9178080300390272 1Z9178080300390281	$\begin{array}{ccc} 20 & 00 \\ 20 & 00 \end{array}$	1 of 2 2 of 2	
1791/9090300390791	20 00		

1Z9178080300390272	20 00	1 of
1Z9178080300390281	20 00	2 of

CMD 1-Exit

Bottom



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 03 0039 028 1 Service Type Delivered on Delivered to

Signed by

GROUND Feb 26, 2003 12 07 P M 4688 HUNGERFORD RD MEMPHIS, TN, US 38118 TAYLOR

er 1

Location

DOCK Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 22 P M Eastern Time (USA)



#### Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 03 0039 027 2 Service Type Delivered on **Delivered to** 

Signed by

GROUND Feb 26, 2003 12 07 P M 4688 HUNGERFORD RD MEMPHIS, TN, US 38118 TAYLOR

Location

DOCK Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 22 P M Eastern Time (USA)

Page 1 of 1

	******** EDI INVOICE *	******
	* * * * * * * * * * * * * * * * * * * *	*******
	Pharmavite LLC	
	8510 Balboa Bivd	
	Northridge, CA 91325	
	Phone No (818) 221 6200 Fax No (818) 221 6333	
Pharmavite		

OK

73126-

****	******	CUST NO.	INVOICE NO.	INVOICE DATE
********* EDI INVOICE ***	******	51840	242818	2/22/03
mavite LLC ) Balboa Bivd thridge, CA 91325 ne No (818) 221 6200 Fax No (818) 221 6333		PHARMAV POBO CHICAGO	ITE LLC	<b>т раумент то</b> 5404
ANIES INC S VISION H		G LA CROSSI JSEWAY BVLI		

1

WI

THIS IS PAGE 1 OF 2

54603-

ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC LA CROSSE DIVISION

PO BOX 26680 OKLAHOMA CITY

USA

TERMS SALESMAN SHIPPED VIA PURCHASE ORDER / REFERENCE NUMBER ORDER NO. P O # 703988 986080 RDWY 2% 30, NET 31 237 QUANTITY ITEM NO. SIZE DESCRIPTION NET PRICE AMOUNT NATURE MADE FOOD WHOLESALE REG202740 PRODUCT LINE - NATURE MADE WOMEN'S 30 DAY PACK 40 56 30 81 12 2 1015 1130 100 SELENIUM 200MCG 05.36 105.36 1 2 1264 VITAMIN C 1000MG W/ROSE HIPS 95 52 191 04 60 100 ZINC 30MG (GLUCONATE) 60.96 60.96 1 1277 113 28 BETA CAROTENE 25M IU 2 226 56 1314 100 1392 100 GARLIC & PARSLEY 63.84 63.84 100 5 1480 VITAMIN C 250MG 43 44 217 20 1637 60 BALANCED B-100 T/R 70 88 170 88 1 1 18 ZINC LOZENGE 10MG 71 76 71 76 1668 MELATONIN 3MG 2 1683 60 93 86 1 1765 60 ENERGY FORMULA 143 76 143 76 ESSENTIAL MAN 1789 90 13 143.76143 76 1 1791 90 ESSENTIAL WOMAN 143 76 1881 500 VITAMIN C 500MG 107 64 107 - 64PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE GINGER ROOT 550MG 31 92 31 92 1 14007 100 04 14019 100 CASCARA SAGRADA BARK 425MG 38 <del>38 04</del> MILK THISTLE STANDARDIZED EXT 63 00 63 00 1 14032 50 1403 50 SAW PALMETTO 80MG CAPSULE 54 00 54 <del>-06</del> 1 14065 50 GRAPE SEED EXTRACT 25MG 54 60 54 60 <del>90</del> MACA 500MG 50 28 <del>50 28</del> 1422 2 14223 60 BILBERRY STANDARDIZED EXT 30MG 47 40 94 80 CRANBERRY 405MG 1422<del>) ()</del> 48 60 194 40 ST JOHN'S WORT 150MG EXTRACT 2 14232 150 76 08 152 16 PRODUCT LINE - JOINT ACTION 20 JOINT ACTION 338 111364 INVOICE TOTAL

LA CROSSE

USA

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FOB ORIGIN

Thank you for your order.

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

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-	* * * * * * * * * * * * * * * * * * * *	CUST NO.
	******** EDI INVOICE *******	51840
	*****	
	Pharmavite LLC	
	8510 Balboa Bivd	PHARMA
	Northridge, CA 91325	POB
Pharmavite	Phone No (818) 221 6200 Fax No (818) 221-6333	CHICAG

OK

	CUSENO.	INVOICE NO.	INVOICE DATE
	51840	242818	2/22/03
	PHARMAV P O BO	X 95404	
NG	CHICAGO LA CROSS	, IL 60694-54 E	104

FLEMING COMPANIES INC LA CROSSE DIVISION PO BOX 26680 OKLAHOMA CITY USA



SH-

T O

FLEMI

322 CAUSEWAY BVLD LA CROSSE WI USA

54603-

THIS IS PAGE 2 OF 2

ATTN ACCOUNTS PAYABLE

PO # 703			986080	SHIPPED VIA		·			SALESMAN
	5988		986080	RDWY	2% 30, NET 31				237
QUANTITY	ITEM NO.	SIZE	I.	DESCRIPTI	ON	NET P	RICE	*	AMOUNT
			NATURE	MADE FOOD WHO	LESALE REG202740				
	PRODU	CT LINE	- JOIN	F ACTION					
			NM 1ST	OTR PROMO WHS	L 210900				
	PRODU	CT LINE	- SAM-1						
1	1618	20	SAM-E	200MG		152	40	ĸ	
	PRODU	CT LINE	- NATU	RE MADE					
1	1654	60	ECHINA	CEA/GOLDENSEAL	······································	129	36		129 36
	PRODU	CT_LINE	- NATUI	RE'S RESOURCE	PREMIUM HE				·····
3	14000	700		G ROOT, SIBERI	AN 410MC	- 31	-92		
2	14004	100 100		AN 400MG <del>-BILOBA-LEAF-E</del>	<u>XT 20MC</u>		76 04		59 52 
2	14229 14231	40	GOLDENS	SEAL ROOT 535M	G	72	00	k 8	123 12 144 00 
53									
IF			L	AND PAYABLE C	N 03/25/03 YOU MAY DEDUCT	\$76	-05		
				HAS BEEN SENT			ESS		

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

**Chank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

We hereby guarantee that no article listed heren is, when shipped by the undersigned adulterated or misbranded within the meaning of the federal food drug and cosmetic act to the extent sad act is then effective and applicable, or an article which may not under the provisions of section 404  $\alpha$  405 of sad act be then nitroduced into more state commence.

CONSIGNEE AND DESTINATION  FLENING LA CROSSE  322 CAUSENAY BULD LA CROSSE  322 CAUSENAY  33 CAUSENAY  33 CAUSENAY  33 CAUSENAY  34 CAUSENAY  34 CAUSENAY  35 CAUSENAY  35 CAUSENAY  35 CAUSENAY  36 CAUSENAY  36 CAUSENAY  37 CAUSENAY  38 CAUSENAY  39 CAUSENAY  39 CAUSENAY  39 CAUSENAY  30 CAUSE	TRAIGHT BILL OF LADING - SHORT FORM NOT NEGOTIAL ECEIVED subject to the classifications and tariffs in effect on the date of issue of this PHARMAVITE LLC 25045 AVENUE TIBBITTS, SANTA CLARITA CA 91355 IN COLLECT FIGNINE PROVIDE SHIPMENTS THE LETTERS C O D MUST A	s original Bill of Lading	Santa C (818) 22	venue Tibbel larita Califori	
S22 CAUSE NAY BULD       ACCOUNT NUMBER         USA       96080 -00         SIGNADIAL CONSEL, H1 34603       51840         USA       703988         SIGNADIAL CONSEL, H1 34603       51840         SIGNADIAL CONSEL, H1 34603       51840         SIGNADIAL CONSEL, H1 34603       51840         SIGNADIAL CONSEL       Ship To RFr1We By 3704/2003         SIGNADIAL CONSEL       PESCENDIAL CONSEL         SIGNADIAL CONSEL       Signadial Conselection         SIGNADIAL CONSELECTION       PARTICIPACING CONTROL NO.         SIGNADIAL CONTROL NO.       PARTICIPACING CONTROL NO.         SIGNADIAL CONTROL NO.       PARTICIPACING CONTROL NO.         SIGNADIAL CONTROL NO.       PARTICIPACING CONTROL NO.         SIGNADIAL CONTROL NUMBER CONTROL NUMBER C	EFORE CONSIGNEE S NAME OR AS OTHERWISE PROVIDED IN ITEM 430 CONSIGNEE AND DESTINATION		CARRIER	PRO NUMB	ER
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USA SECTION OF CONTRACT OF CON					
MARKENDERLINGENDERS       Ship To Arrive By 3/04/2003       CONTO TOTAL PALLETS       FUNCTION       2/22/03         MARKENDERLINGENDERS       Ship To Arrive By 3/04/2003       FOR CARR CONV 606-785-13       0         MARKENDERLINGENDERS       DESCRIPTION       CALLET SERIAL NUMBER SEGON       MAREC       MARKENDERLINGENDERS         S3       DRUGS, RUHK \$2 30 LB       00100316040007209129       60000       70       171         S8       B27-953970-3       BARKENDERSCHURGENDERS       BARKENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERSCHURGENDERS				21840	- <u></u>
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OUCTOOLE DV       PS       PS       PS       PS       SHIPPER       CONSIGNEE       C O D AMT S       TO BE PREPAID         INCLUDE SHIPPER CONTROL NUMBER ON INVOICE and Forward IN DUPLICATE for payment       TO PHARMAVITE LLC       TRAFFIC DEPT       25045 AVENUE TIBBITTS       SANTA CLARITA CALIFORNIA 91355         RMAMENT POST OFFICE ADDRESS OF SHIPPER       STC       STC         HARMAVITE LLC       25045 AVENUE TIBBITTS SANTA CLARITA, CALIFORNIA 91355       STC         RMAMENT POST OFFICE ADDRESS OF SHIPPER       STC       STC         SHIPPER , PER       AGENT       PER         BMANENT POST OFFICE ADDRESS OF SHIPPER       AGENT       DER	53 and decothed balance in the second and decoded in the second and the second a		ming any parson or corporation in possession of th my time interested in all or my or and property the factor or the life is a most counter informati-	a property under the contract a every service to be perform	206
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R0 MP . SATE         DESTNATION         RATE COCE         ITENTER R 10         PAGI           D2-22-03         376-1         /A2         607         478         02 UF           NO SEPT NO         BEV C. COL         BEV C. COL         BEV C. COL           703788         PHARMAVITE         SCOP 4117         BEV C. COL           703788         PHARMAVITE         SCOP 4117         BEV C. COL           25045         AVENUE TIBBETTS         SANTA CLARITA CA 91355         MUNF         EX           SANTA CLARITA CA 91355         MUNF         CO SCOP         03         CO SCOP           322         CAUSEWAY BL VD         O542         0002         CAKE I           DEL PROB         B18-899-9581         HDT RUSH FRT         SW MUST BE INTACT @ DEL CALL 827 PR           X GEL NO         V         V         WILL DNLY TAKE           98608000         V         V         WILL DNLY TAKE           V         WILL DNLY TAKE         V         V           ND 827-953970-3         V         WILL DNLY TAKE         V           0 HU         PKG         M         DESCRIPTION OF ARTICLES	DRG B27 RDADWAY'S ALL FREIGH SHRINKWRAF BELDW THA 2 PLEASE SIG 300 X 220540 CAS MUCH (DU ALL DAY ALL Y ONLY CONLY CONLY	TARIFFS LI TARIFFS LI TRECEIVED PEANDING I ANK YOU' R ANK YOU' R ANK YOU' R ANK YOU' R ON HERE GTYC WEIGHT (LB)	MIT ITS L IN GOOD NTACT UNL DADWAY EX DATE	ORDER AND ESS NOTED PRESS, INC - TIME 
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NO WP - SATE       DESTMATION       RATE COCE       ITENT BLO. R IC       P AGI         D2-22-03       376-1       /A2       607       478       02 UF         NO SEPT NO       BEV C. COL       BEV C. COL       BEV C. COL         703788       PHARMAVITE       SUPA 4117       BEV C. COL         703788       PHARMAVITE       SUPA 4117       BEV C. COL         25045       AVENUE TIBBETTS       SANTA CLARITA CA 91355       MUNF EX         SANTA CLARITA CA 91355       MUNF EX       03         FLEMING LA CRUSSE       CO SCOD       03         322       CAUSEWAY BLÛD       0542         LA CROSSE WI 54603       O OC         DEL PROB B18-899-9581 HOT RUSH FRT         SW MUST BE INTACT @ DEL CALL 827 PR         X GEL NO       V* WILL ONLY TAKE         98608000       V* WILL ONLY TAKE         0 HU       PKG       M         1       TTL       ///         1       TTL       ///         STC       C 608-785-1330       -	DRG B27 RDADWAY'S ALL FREIGH SHRINKWRAF BELDW THA 2 PLEASE SIG 300 X 220540 CAS MUCH (DU ALL DAY ALL Y ONLY CONLY CONLY	TARIFFS LI TARIFFS LI TECEIVED VEANDING I ANK YOU' R NHERE CULCCATON GTYC VEIGHT (LB) TL 206	MIT ITS L IN GOOD NTACT UNL DADWAY EX DATE	ORDER AND ESS NOTED PRESS, INC TIME CHARGES PPD
NO WP - SATE       DESTMATION       RATE COCE       ITENT BLO. R IC       P AGI         D2-22-03       376-1       /A2       607       478       02 UF         NO SEPT NO       BEV C. COL       BEV C. COL       BEV C. COL         703788       PHARMAVITE       SUPA 4117       BEV C. COL         703788       PHARMAVITE       SUPA 4117       BEV C. COL         25045       AVENUE TIBBETTS       SANTA CLARITA CA 91355       MUNF EX         SANTA CLARITA CA 91355       MUNF EX       03         FLEMING LA CRUSSE       CO SCOD       03         322       CAUSEWAY BLÛD       0542         LA CROSSE WI 54603       O OC         DEL PROB B18-899-9581 HOT RUSH FRT         SW MUST BE INTACT @ DEL CALL 827 PR         X GEL NO       V* WILL ONLY TAKE         98608000       V* WILL ONLY TAKE         0 HU       PKG       M         1       TTL       ///         1       TTL       ///         STC       C 608-785-1330       -	DRG B27 RDADWAY'S ALL FREIGH SHRINKWRAF BELDW THA 2 PLEASE SIG 300 X 220540 CAS MUCH (DU ALL DAY ALL Y ONLY CONLY CONLY	TARIFFS LI TARIFFS LI TECEIVED VEANDING I ANK YOU' R NHERE CULCCATON GTYC VEIGHT (LB) TL 206	MIT ITS L IN GOOD NTACT UNL DADWAY EX DATE	ORDER AND ESS NOTED PRESS, INC - TIME 
R0 MP - SATE       DESTMATION       FATE COCE       ITENT BLO. R ID       P AGI         D2-22-03       376-1       /A2       607       478       02 UF         NO SEPT NO       BEV C. COL       BEV C. COL       BEV C. COL         703788       PHARMAVITE       SCOP 4117       BEV C. COL         25045       AVENUE TIBBETTS       SANTA CLARITA CA 91355       MUNF EX         SANTA CLARITA CA 91355       MUNF EX       03       03         FLEMING LA CROSSE       CO SCOP       0542       0542         322       CAUSEWAY BLÝD       O542       000         LA CROSSE WI 54603       O OC       CAKE II         DEL PROB B18-899-9581 HOT RUSH FRT       SW MUST BE INTACT @ DEL CALL 827 PR         SW MUST BE INTACT @ DEL CALL 827 PR       ** WILL ONLY TAKE         1       TTL       ///         0 HU       PKG       M         1       TTL       //         1       TTL       //         0 HU       PKG       M	DRG B27 RDADWAY'S ALL FREIGH SHRINKWRAF BELDW THA 2 PLEASE SIG 300 X 220540 CAS MUCH (DU ALL DAY ALL Y ONLY CONLY CONLY	TARIFFS LI TARIFFS LI TECEIVED VEANDING I ANK YOU' R NHERE CULCCATON GTYC VEIGHT (LB) TL 206	MIT ITS L IN GOOD NTACT UNL DADWAY EX DATE	ORDER AND ESS NOTED PRESS, INC TIME CHARGES PPD
R0 MP - SATE       DESTMATION       FATE COCE       ITENT BLO. R ID       P AGI         D2-22-03       376-1       /A2       607       478       02 UF         NO SEPT NO       BEV C. COL       BEV C. COL       BEV C. COL         703788       PHARMAVITE       SCOP 4117       BEV C. COL         25045       AVENUE TIBBETTS       SANTA CLARITA CA 91355       MUNF EX         SANTA CLARITA CA 91355       MUNF EX       03       03         FLEMING LA CROSSE       CO SCOP       0542       0542         322       CAUSEWAY BLÝD       O542       000         LA CROSSE WI 54603       O OC       CAKE II         DEL PROB B18-899-9581 HOT RUSH FRT       SW MUST BE INTACT @ DEL CALL 827 PR         SW MUST BE INTACT @ DEL CALL 827 PR       ** WILL ONLY TAKE         1       TTL       ///         0 HU       PKG       M         1       TTL       //         1       TTL       //         0 HU       PKG       M	DRG B27 RDADWAY'S ALL FREIGH SHRINKWRAF BELDW THA 2 2 PLEASE SIG 300 X 220540 CAN 220540 CAN 220540 CAN 220540 CAN 220540 CAN 220540 CAN 220540 CAN 220540 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN 200 CAN	TARIFFS LI TARIFFS LI TECEIVED VEANDING I ANK YOU' R NHERE CULCCATON GTYC VEIGHT (LB) TL 206	MIT ITS L IN GOOD NTACT UNL DADWAY EX DATE	ORDER AND ESS NOTED PRESS, INC TIME CHARGES PPD

********* EDI INVOICE ******** Pharmavite LLC 8510 Balboa Blvd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221-6333

* * * * * *	CUST NO.	INVOICE NO.	INVOICE DATE
* * * * * *	51496	242846	2/24/03
	PO BO	PLEASE REMIT /ITE LLC DX 95404 D, IL 60694-5	
FLEMING	FOODS HA	AWAII	

FLEMING FOODS HAWAII 91-315 HANUA STREET KAPOLEI USA

Pharmavite

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91-315 HANUA STREET KAPOLEI USA

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ATTN ACCOUNTS PAYABLE

P O # 033	3707-HV	V	985629	UPS 2ND DAY	2% 30, NE	т 31			19
QUANTITY	ITEM NO.	SIZE		DESCRIPTIO	N	N	ET PRICE	*	AMOUNT
			NATURE	MADE FOOD WHO	LESALE REG2	02740			
	PRODU	CT LINH	E – NATUI	RE MADE				+	
2	1025	30	MEN'S	30 DAY PACK			40 56	╅╋	81 1
1	1155	100		N_E 200IU DL-A	LPHA		81.60		81.6
1	1470	100		M MAGNESIUM &			68 16		68 1
1	1645	60		<u>N C 500MG W/RH</u>			73.20	+	73.2
1	1650	60		N C 1000MG W/R	H TR		L13 28		113 2
1	1701	30		ME 0-10 30MG	<u> </u>		80.00	╉╌╄	180.0
1	1790	90	ESSENT	IAL MAN 50+			L43 76		143 7
			NM 1ST	QTR PROMO WHS:	ն 2:	10900			
	PRODU	CT LINE	E – NATUI	RE MADE					
1	1259A		VITAMIN	N C 500MG W/RH	B/B		80 88	$\mathbf{F}$	80 8
<u> </u>	<u>1777.</u>	130_	ESSENT	IAL BALANCE			64.68		646
	PRODU	CT LINE	E - NATUR	RE'S RESOURCE	PREMIUM HE			11	
4	14002	100	ECHINAC	CEA HERB 350MG			38 40		153 6
1	14101		-ZINC W,	ECHINACEA LOZI	ENGE		31 -20-	╇┼	
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							* <u>, , , , , , , , , , , , , , , , , , , </u>		
				AND PAYABLE OI				╋	
IF	PAIME	NT IS F	ECEIVED	BY 03/26/03,	YOU MAY DEDI	UCT	521 43	TT	
* * * * * * * * B ORIGIN	* * * * * *	* THIS	INVOICE	HAS BEEN SENT	BY EDI			╈┿╋	*******

CUSTOMER COPY

**Thank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN B DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

We hereby guarantee that no article listed heren is, when shipped by the undersigned adulterated or misbranded within the meaning of the federal food drug, and cosmetic act to the extent sad act is then effective and applicable, or an article which may not under the provisions of section 404 or 405 of sad act be then introduced into interstate commerce.

9/05/03 <b>DISPLAY</b>		armavite Corporation	HALAD
11 29 07		Numbers for this Shipment	<b>PJL4DFR</b>
<b>Shipment #</b> 985629		p Date 2/24/03	PHARM
Tracking Number	Weight	Package #	

	-	-	
1Z9178080200088011	36 00	1 of	2
1Z9178080200088020	30 00	2 of	2

CMD 1-Exit

Bottom



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Service Type Delivered on **Delivered to** 

Tracking Number 1Z 917 808 02 0008 802 0 2ND DAY AIR Feb 25, 2003 3 34 P M FLEMING 91315 HANUA ST KAPOLEI, HI, US 96707 D TAYLOR

Signed by

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Location

RECEPTION

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 20 P M Eastern Time (USA)



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 02 0008 801 1 Service Type Delivered on Delivered to

2ND DAY AIR Feb 26, 2003 4 02 P M 91315 HANUA ST KAPOLEI, HI, US 96707 E BARTOLOME

Signed by

and Barty

Location

RECEPTION

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 20 P M Eastern Time (USA)

CUST NO.	INVOIĈE NO.	INVOICE DATE
51496	242882	2/24/03
PHARMAV P O BO CHICAGO		

FLEMING FOODS HAWAII

Pharmavite

SOLD

91-315 HANUA STREET KAPOLEI USA



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FLEMING FOODS HAWAII

91-315 HANUA STREET KAPOLEI USA

HI 96707-

THIS IS PAGE 1 OF 1

ATTN ACCOUNTS PAYABLE

PURCHASE ORDER / REFERENCE NUMBER ORDER NO. SHIPPED VIA TERMS SALESMAN P O # 039010-HW 986107 UPSN 2% 30, NET 31 197 QUANTITY ITEM NO. SIZE DESCRIPTION NET PRICE . AMOUNT NATURE MADE FOOD WHOLESALE REG202740 PRODUCT LINE - NATURE MADE 1135 100 SELENIUM 50MCG 1 92 64 92 64 1162 180 <u>VITAMIN E 400IU DLA</u> 174.96 174.961341 1 100 SUPER B COMPLEX W/VIT C 134 64 134 64 1 1419 100 ESSENTIAL DAILY 107.28 107.28 1470 1 100 CALCIUM MAGNESIUM & ZINC 68 16 68 16 1617 100 FLAXSEED OIL 1000MG 134.16 134.16 1668 1 18 ZINC LOZENGE 10MG 71 76 71 76 NM 1ST QTR PROMO WHSL 210900 PRODUCT LINE - NATURE MADE 1489 1 100 VITAMIN C 1000MG 104 64 104 64 NATURE'S RESOURCE PREMIUM HE LINE 4101 1 0 ZINC W/ECHINACEA LOZENCE 20 <del>62</del> 40 1 14228 100 GINKGO BILOBA LEAF EXT 30MG 41 04 41 04  $\overline{11}$ THIS INVOICE IS DUE AND PAYABLE ON 03/27/03 PAYMENT IS RECEIVED BY 03/26/03, YOU MAY DEDUCT <u>ŞI9 83</u> ** THIS INVOICE HAS BEEN SENT BY EDI FOB ORIGIN INVOICE TOTAL \$991 68

Thank you for your order.

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE. NOT EVERY DAY COST E MADE WITHIN 6 OR MOTIFICATION
WE HEREBY GUARANTEE THAT IN ARTCLE I STEP HEREIN IS WHEN SUBDED BY THE INDERGRANED ADVITED AT TEATED OF MERCHANCE.

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHIPPED BY THE UNDERSIGNED ADJUTERATED OR MISBRANCED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 OF SAID ACT BE THEN INTRODUCED INTO INTERSTATE COMMERCE. 9/05/03 **DISPLAY** 11 28 59 **Shipment #** 986107

# Pharmavite Corporation Tracking Numbers for this Shipment Ship Date 2/24/03

3 3 3 HALAD **PJL4DFR** PHARM

1

Tracking Number	Weight	Package #
1Z9178080200088039	23 00	1 of
1Z9178080200088048	28 00	2 of
1Z9178080200088057	23 00	3 of

CMD 1-Exit

Bottom



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Service Type Delivered on Delivered to

Signed by

Tracking Number 1Z 917 808 02 0008 805 7 2ND DAY AIR Feb 27, 2003 11 50 A M 91315 HANUA ST KAPOLEI, HI, US 96707 T LUAVASA

War

Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 19 P M Eastern Time (USA)



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number 1Z 917 808 02 0008 803 9 Service Type Delivered on Delivered to

Signed by

2ND DAY AIR Feb 27, 2003 11 50 A M 91315 HANUA ST KAPOLEI, HI, US 96707 T LUAVASA

U

Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 19 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Service Type Delivered on Delivered to

Tracking Number 1Z 917 808 02 0008 804 8 2ND DAY AIR Feb 27, 2003 11 50 A M 91315 HANUA ST KAPOLEI, HI, US 96707 T LUAVASA

Signed by

L

Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 19 P M Eastern Time (USA)

J.

********* EDI INVOICE ******* Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

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CUST NO.	INVOICE NO.	INVOICE DATE
50104	243015	2/26/03
PHARMAV P O BO		
GMD	, 11 00094-9	404

FLEMING	GM
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7215 SOUTH TOPEKA BLVD TOPEKA KS USA 66619-1423

ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC

PO BOX 268862

OKLAHOMA CITY

CTP/TOPEKA GMD DIVISION

Pharmavite

USA

SOLD

THIS IS PAGE 1 OF 1

PURCHASE URDEN/			ORDER NO.	SHIPPED	AIN		TERMS			SALESMAN
P O # 98	6308-T(	G	986104	UPSN	2%	30,	NET 31			065
QUANTITY	ITEM NO.	SIZE		DE	SCRIPTION				*	AMOUNT
			NATURE	MADE SPE	CIAL		206345		Γ	
	PRODU	CT LIN	E – NATU	RE MADE	_			<u> </u>		
1	11100	1	DIABET	ES HEALTH	PACK 6PC	C/D		47 43	*	47 43
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*******			1	HAS BEEN				PROFESS		****
FOB ORIGIN							INVOICE T			CA7 42

CUSTOMER COPY

**Thank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 OF SAID ACT BE THEN NITRODUCED INTO INTERSTATE COMMERCE.

9/05/03 <b>DISPLAY</b> 11 28 50 <b>Shipment #</b> 986104		mavite Corporation mbers for this Shipment Date 2/26/03	HALAD <b>PJL4DFR</b> PHARM
Tracking Number	Weight	Package #	
1Z9178080300396712	5 00	1 of 1	

CMD 1-Exit

Bottom



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

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Tracking Number 1Z 917 808 03 0039 671 2 Service Type Delivered on Delivered to

GROUND Mar 4, 2003 11 22 A M FLEMING 7215 SW TOPEKA BLVD TOPEKA, KS, US 66619

Signed by

CARRION

A Kinon

Location

MAIL ROOM

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 16 P M Eastern Time (USA)

1

Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

******** EDI INVOICE ******** ****

CUST NO.	INVOICE NO.	INVOICE DATE
50104	243059	2/26/03
	PLEASE REMIT	PAYMENT TO
PHARMAV	ITE LLC	
PO BC	X 95404	
CHICAGO	, IL 60694-5	5404

THIS IS PAGE 1 OF 3

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FLEMING COMPANIES INC	
CTP/TOPEKA GMD DIVISIO	N
PO BOX 268862	
OKLAHOMA CITY	OK
USA	7

Pharmavite

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# FLEMING GMD

7215 SOUTH TOPEKA BLVD TOPEKA KS USA 66619-1423

ATTN ACCOUNTS PAYABLE

PURCHASE ORDER / R	EFERENCE N		IDER NO.	SHIPPED VIA	TERI	MS		SALESMAN
P O # 664	741-TG		986425	RDWY	2% 30, NET 3	31		065
QUANTITY	ITEM NO.	SIZE		DESCRIPTI	ON	NET PRICE	*	AMOUNT
			NATURE	MADE FOOD WHO	LESALE REG202	740	Τ	
	PRODU	CT LINE	- NATUI	RE MADE	···			
3 12	1020 1025	30 30		ES HEALTH 30 D 30 DAY PACK	DAY PACK	55 80 40,56		167 40 486.72
	1205 1235	100 30	LECITH	IN 437MG CAPS N E 1000IU D-A	ALPHA	91 92 170.88		91 92 170.88
27	1264	60 100	VITAMI	N C 1000MG W/F	ROSE HIPS	95 52 60,96		191 04 426 72
1	1281	100	VITAMI	N B-1 100MG G 250MG EOUIVA		66 48 114 96		66 48 114 96
3	1475 1484	60 100	CALCIU	M CITRATE W/VI	T D	100 80 95 04		302 40 <u>190.08</u>
1	1616 1622	30 60	COENZY	ME Q-10 100MG M plus soy		347 76 143 76		347 76 <u>143.76</u>
1	1667	30 60	SAW PA	LMETTO 160MG E	EXTRACT	143 76 93,36		143 76 
2	1789 1790	90 		IAL MAN <del>IAL MAN 50+</del>		143 76		287 52 
1	1791 1796	90 		IAL WOMAN <del>IAL WOMAN-50+</del>		143 76 <u>143 76</u>		143 76 
1	1886	300	CALCIU	M 500MG W/D		98 04		98 04
	-PRODU	CT-LINE	NATU	RE'S RESOURCE	PREMIUM HE			
	14010 14032			<del>G-ROOT, KOREAN</del> HISTLE STANDAN		<u> </u>		<del>59 52 1</del> 26 00
<del></del>	<del>14033</del> 14035		EVENIN	SAW PALMETTO 80MG CAPSULE EVENING PRIMROSE OIL W/VIT E		<u> </u>		<del>- 162-00</del> 43-08
8	14100 14155		GINKGO	GARLIC 180MG ENTERIC COAT GINKGO BILOBA 60MG EXTRACT		34 68 66 60	$\square$	<u>277 44</u> 66 60
	14150 14158		GINKGO	N'S WORT 300MC BILOBA 120MG	EXTRACT TR	55 56 64 68		55 56 64 68
FOB ORIGIN	14160	<del>) 30</del>	ECHINA	CEA 375MG EXTI CUSTOMEF	1613	VOICE TOTAL		129 36

CUSTOMER COPY

**Chank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 OF SAID ACT BE THEN INTRODUCED INTO INTERSTATE COMMERCE

T.

***** Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

OK

73124-

******* ******** EDI INVOICE *******

CUST NO. INVOICE NO. INVOICE DATE								
50104	243059	2/26/03						
PLEASE REMIT PAYMENT TO								
PHARMAVITE LLC								

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P O BOX 95404 CHICAGO, IL 60694-5404

FLEMING GMD

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T O

7215 SOUTH TOPEKA BLVD TOPEKA KS USA 66619-1423

ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC

PO BOX 268862

OKLAHOMA CITY

CTP/TOPEKA GMD DIVISION

Pharmavite

USA

THIS IS PAGE 2 OF 3

ICHASE ORDER / I	REFERENCE	NUMBER	OR	DER NO.	SHIPPED VIA	TERMS				SALESMAN
P O # 664	4741-TG	i i	<u> </u>	86425	RDWY	2% 30, NET 31		_		06
QUANTITY	ITEM NO.	SIZE	E		DESCRIPTIO	N	NET P	RICE	*	AMOUNT
				NATURE	MADE FOOD WHO	LESALE REG20274	0		Π	
	PRODU	CT LI	INE	- NATU	RE'S RESOURCE	PREMIUM HE		··-		
2	14161		30	GINSEN	G, KOREAN 500MG	EXT TR	64	68	$\left  \right $	129 3
1	14162		30	MILK T	HISTLE 280MG E	XTRACT TR		.68		
3	14163				AN 200MG EXTRA	CT T/R		68		194 0
1	14222			MACA 5				.28	$ \vdash  $	50_2
2 3	14224 14230				RRY 405MG DFLAVONES_50MG			60 .68		97 2
1	14234			SOY BAI		<u> </u>		28		68 2
				NM 1ST	QTR PROMO WHS	L 21090	0			
	PRODU	CT LI	INE	- SAM-I	Ξ		- <u> </u>			
2	1618	2	20	SAM-E 2	200MG		152	40	×	304 8
	PRODU	GT LI	INE	- NATUI	RE MADE					
1	1489-			VITAMI	N-C-1000MG	<u></u>	104	-64-		
	PRODU	CT LI	INE	- NATUI	RE'S RESOURCE	PREMIUM HE				
4	14000				G ROOT, SIBERI	AN 410MG		92		127 6
2	14004				AN-400MG	20510	-	76-		59 5
5	14226 -14228				CEA GOLDENSEAL BILOBA LEAF E	• • • • • • •		44 		232 2
3	14220		75		N'S WORT HERB		1	44	$\left  \right $	112 3
100										
BORIGIN					CUSTOMER		ETOTAL		C	

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

**Thank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOOS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

We hereby guarantee that no article listed herein is, when shipped by the undersigned adulterated or msbranded within the meaning of the federal food drug, and cosmetic act to the extent sad act is then effective and applicable, or an article which may not under the provisions of section 404 or 405 of sad act be then introduced into metestate commerce.

T.

	******** EDI INVOICE ********	
	*****	l
	Pharmavite LLC	
	8510 Balboa Bivd	
	Northridge, CA 91325	
Dhama ha	Phone No (818) 221 6200 Fax No (818) 221 6333	
Pharmavite		

OK

73124-

*****

CUST NO.	INVOICE NO.	INVOICE DATE
50104	243059	2/26/03
	PLEASE REM ITE LLC X 95404	IT PAYMENT TO
	, IL 60694-	5404

THIS IS PAGE 3 OF 3

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FLEMING GMD

T O

7215 SOUTH TOPEKA BLVD TOPEKA KS USA 66619-1423

ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC

PO BOX 268862

OKLAHOMA CITY

USA

CTP/TOPEKA GMD DIVISION

PURCHASE ORDER /	REFERENCE		ORDER NO.	SHIPPED VIA		TERMS			SALESMAN
P O # 66	4741 <b>-</b> TC	3	986425	RDWY	2% 30,	NET 31			065
QUANTITY	ITEM NO.	SIZE		DESCRIPTIC	N		NET PRICE	*	AMOUNT
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<del>_</del> ,				AND PAYABLE ON BY 03/28/03,			<u> </u>		
				HAS BEEN SENT			\$142 47		
FOB ORIGIN		11110	THAOTCE		DI CUL	INVOICE	TOTAL	ľ	

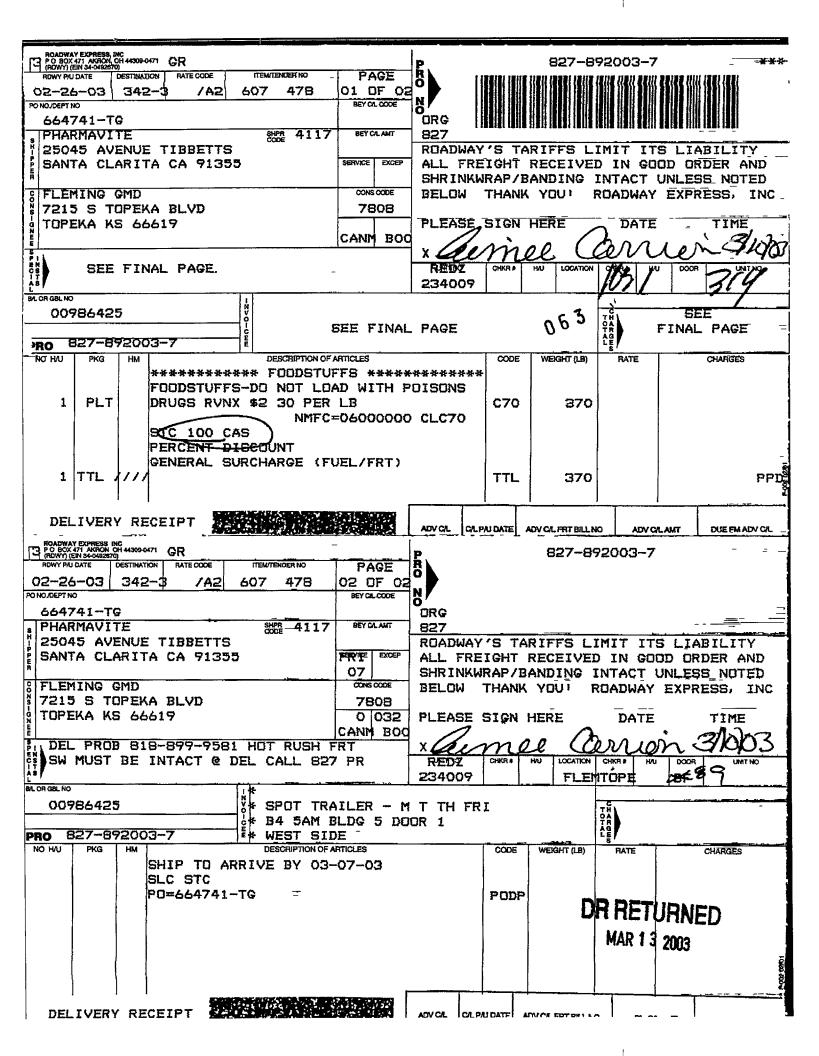
CUSTOMER COPY

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DNCOLLECT FROM DELIVERY SHIPMENTS THE LETTERS C.O.D. MUST APPEAR SECONE CONSIGNEE S NAME OR AS OTHERMISE PROVIDED IN ITEM 430 SEC 1 CONSIGNEE S NAME OF AS OTHERMISE PROVIDED IN ITEM 430 SEC 1 CARRIER PROC TITINE CRD 7215 SOUTH TOPEKA BLUD 109FKA, KS 56619-1473 USS SNIP WITH ORDER 4936194 ACCOUNT IN 986425 - DO 0664741-TE 100 DRUES, RUHK 52 30 LB 00100316040002212877 60000 RUHK 52 RUHK 52 30 LB 00100316040002212877 60000 RUHK 52 RUHK 52 30 LB 00100316040002212877 60000 TOTAL PALLETS PAIL TO TAL PALLETS PAIL TS 1 100 DRUES, RUHK 52 30 LB 00100316040002212877 60000 TOTAL PALLETS PAIL TS 1 100 DRUES, RUHK 52 30 LB 00100316040002212877 60000 TOTAL PALLETS PAIL TS 1 100 DRUES, RUHK 52 30 LB 00100316040002212877 60000 TOTAL PALLETS PAIL TS 1 100 CONSTRUCTION OF THE PROCEED OF THE PROC			ect to the classifications and tariffs in effect on the date of issu <b>ARMAVITE LLC</b> 45 AVENUE TIBBITTS SANTA CLARITA, CA 91355	2 2	4	25045 Aven Santa Clarita (818) 221 62 FAX (805) 2	a Califorr 200	
CONSIGNEE AND DESTINATION         FLIENTINE GRD         FLIENTINE GRD         TOTAL PALLETS         COLS CHARGET ON TOTAL PALLETS         TOTAL PALLETS         PALLETS INTERCED TOTAL PALLETS         TOTAL PALLETS         PALLETS INTERCED TOTAL PALLETS	N CO	LLECT F		UST APPEAR EM 430 SEC 1			0.0001	
7215 SOUTH TOPEKA BLUD TOPEKA, KS 66619-1423 USA       Account In 986425 - DO       Account In 986425 - DO         USA       986425 - DO       South Internet Inte						CARRIER PR		ER
7213 SOUTH TOPEKA, KS 66619-1423       Sol         USS       986425 - DO       Sol         MINIFERINSTRUCTIONS       Ship To Arrive By 3/07/2003       Sol       Sol         SHIP NITH ORDER #986104       HO UPS OUTH TO SSAPPT 72       HIB SIM ADDARACTIVESTUCTIONS       NMFC         40       DESCRIPTION       PALLET SERIAL NUMBER (SSC)       NMFC         100       DRUES, RUNK \$2 30 LB       OD100316040002212877       60000         100       RESCRIPTION       PALLET SERIAL NUMBER (SSC)       NMFC         100       RESCRIPTION       SALID       OD100316040002212877       60000         100       RESCRIPTION       SALID       D0100316040002212877       60000         100       RESCRIPTION       SALID       TOTAL PALLETS       Pallets 1         100       RESCRIPTION       SALID       TOTAL PALLETS       Pallets 1         100       RESCRIPTION       SALID       TOTAL PALLETS       Pallets 1         100       RESCRIPTION       SALID       SALID	FL	ENING	GND	RBWY				
TOPEKA, KS 66619-14/23       986425-00       501         USA       Ship To Arrive By 3/07/2003       Sold Arrive By 3/07/2003       Sold Arrive By 3/07/2003         INDEX.NESTRUCTIONS       Ship To Arrive By 3/07/2003       NO UPS OUER 10 CS/APPT 72 HIS IN ADUANCE- USE RDWY         IOO       DRUGS, RUNK S2 30 LB       OD100316040002212877       60000         IOO       DRUGS, RUNK S2 30 LB       IOO       IOO       RUNK RUNK RUNK RUNK RUNK RUNK RUNK RUNK	72	15 501	IITH TAPFKA BLUD	SHIPPER CONTROL NO.		ACCOUNT	NUMBER	1
Indextinustration       Shap To Arrave By 3/07/2003       So 64741-16       Intert       2/1         Ship Hith H DBER #936104       DESCRIPTION       PALLET SERIAL NUMBER (SG)       Name         100       DRUES, RUHR \$2 30 LB       00100316040002212877       60000         100       COTA       B27-892003-7       Tortal Pallet \$2 Pall \$	TO	PEKA,				5(	0104	
SHIP NITH ORDER #996104       NO UPS OUER 10 CS/APPT 72 HRS IM ADUANCE - USE RDMY         OTN       DESCRIPTION       PALLET SERIAL NUMBER (SC)         100       DRUES, RUHX \$2 30 LB       00100316040002212877         00100316040002212877       60000         8       PALLET SERIAL NUMBER (SC)         8       PALLET SERIAL NUMBER (SC)         8       PALLET SERIAL NUMBER (SC)         9       PALLET SERIAL NUMBER (SC)	05	15				2	/26/03	ł
M         CTN         DESCRIPTION         PALLET SERIAL NUMBER (SSC)         NMFC           100         DRUGS, RUNX \$2 30 LB         00100316040002212877         60000           IO0         DRUGS, RUNX \$2 30 LB         00100316040002212877         60000           IO0         BRUGS, RUNX \$2 30 LB         00100316040002212877         60000           IO0         BRUGS, RUNX \$2 30 LB         00100316040002212877         60000           IO0         B27-992003-7         Barrowskie two reades was a well         IO0				NO UPS OVER 10				
	M	CTN	DESCRIPTION				FREight CLASS	WEIGHT
		100	DRUGS, RVNX \$2 30 LB	00100316040002	212877	60000	70	335
			83					
100       TOTAL PALLETS       Pallets       1         100       Image: Control of the standard control of control of package uninows: Instandard control and control of the standard conter of standard conte standard control of the standard control of			Readways taring ability. This sharment is success the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading as stated in the NMFC 100 series taring Uniform Straight Bill of Lading Bill of Lading as stated in the NMFC 1	4 401	7			
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Shipper a first of the data of the state	ty descrit		en good order except as noted (contents and condition of contents of packages unknown), marked consigned, and destined in on 8 on 18 notes of senses to before to sportier correct on the count to said destination. It is muchally agreed as to each come of		aning any parson or corpora any time interested in all or	tion in possession of the proper any of said property that every	ety under the contra- rervice to be perfor	nct) agrees to can rmad hereunder e
INCLUDE SHIPPER CONTROL NUMBER ON INVOICE and Forward IN DUPLICATE for payment	r hereby t prierit no boxies per	certifies that he is i vec between two po ed for this shipment	to be used to be a sense and conditions of the and by 10 classing, so be with the most sense that the sense and conditions of the and by 10 classing, showing these on the bet in the of a most sense of the sense and conditions of the and by 10 classing, showing these on the bet interest, as a torth in the of a most sense by weight the law maximum plate bit of lacking shad and whether it is a commark or allocated whether control to be applications as it for the bit of lacking shad and and the most and an exemption ment of Connolidand Freight C	assilications or lariff which governe the transportation of this shipment, and the said isome and assilication	i conditions are hereby ag	reed to by the shipper and ac	scepted for himself	rand his assigns
INCLUDE     Stipper     CONSIGNEE       INCLUDE     SHIPPER     CONSIGNEE       INCLUDE     SHIPPER     CONSIGNEE       INCLUDE     SHIPPER     CONSIGNEE	where the ed or deck	rate is dependent of and value of the pro	in value andpoint are inclused to also a policitizity in whence the appear of declared value or the property. openty is hereby specifically stated by the shipper to be not exceeding	per				GES ARE TO
INCLUDE SHIPPER CONTROL NUMBER ON INVOICE and Forward IN DUPLICATE for payment TO PHARMAVITE LLC	UCT COD	EDV	PS PS PS		D_AMT.\$_		тов	
TO PHARMAVITE LLC							<u>PR</u>	EPAI
TRAFFIC DEPT 28045 AVENUE TIBBITTS SANTA CLARITA CALIFORNIA 91355		PHARMA TRAFFIC 25045 AVI	VITE LLC DEPT ENUE TIBBITTS	CALE for payment				
RMAMENT POST OFFICE ADDRESS OF SHIPPER HARMAVITE LLC 25045 AVENUE TIBBITTS SANTA CLARITA CALIFORNIA 91355 					1us	Zee	e	
					$-\epsilon$	PER _		
RMANENT POST OFFICE ADDRESS OF SHIPPER ARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS	0144			<b>.</b> .				



Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221-6333

******************************* ******** EDI INVOICE ********

CUST NO.	INVOICE NO.	INVOICE DATE
51978	243332	2/28/03
PO BO	PLEASE REMIT	

FLEMING COMPANIES INC KOP GENERAL MERCHANDISE DIV PO BOX 268863 OKLAHOMA CITY OK 73124-USA

ATTN ACCOUNTS PAYABLE

Pharmavite

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FLEMING COMPANIES INC KOP GENERAL MERCHANDISE DIV 201 CHURCH ROAD KING OF PRUSSIA PA 19406-USA

THIS IS PAGE 1 OF 1

TERMS SALESMAN PURCHASE ORDER / REFERENCE NUMBER ORDER NO. SHIPPED VIA 986682 UPSN 2% 30, NET 31 127 P O # 131621-KG DESCRIPTION NET PRICE * AMOUNT ITEM NO. SIZE QUANTITY NATURE MADE SPECIAL 206345 PRODUCT LINE - NATURE MADE 11100 2 1 DIABETES HEALTH PACK 6PC C/D 47 43 94 86 2 THIS INVOICE IS DUE AND PAYABLE ON 03/31/03 PAYMENT IS RECEIVED BY 03/30/03, YOU MAY DEDUCT \$1 90 TE **** THIS INVOICE HAS BEEN SENT BY EDI S FOB ORIGIN INVOICE TOTAL \$94_86

CUSTOMER COPY

Thank you for your order. PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODE. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

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9/05/0° <b>DISPLAY</b> 11 28 43 <b>Shipment #</b> 986682	Phar Trackıng Nu Shıp	HALAD PJL4DFR PHARM	
Tracking Number	Weight	Package #	
1Z9178080300399255	9 00	1 of 1	

CMD 1-Exit

Bottom

1



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 1Z 917 808 03 0039 925 5

 Service Type
 GROUND

 Delivered on
 Mar 6, 2003 9 08 A M

 Delivered to
 FLEMING FOODS

GROUND Mar 6, 2003 9 08 A M FLEMING FOODS 201 W CHURCH RD KING OF PRUSSIA, PA, US 19406 MOORE

Signed by

Jaff Mm

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 15 P M Eastern Time (USA)

CUST NO. INVOICE NO. ******** EDI INVOICE ******* 6026 243437 Pharmavite LLC 8510 Balboa Blvd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221-6333 Pharmavite

OK

73124-

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SACRAMENTO

USA

PLEASE REMIT PAYMENT TO PHARMAVITE LLC
P O BOX 95404
CHICAGO, IL 60694-5404
FLEMING CO GMD-WEST INC
DIV-FLEMING COMPANIES INC
8301 FRUITRIDGE RD

ATTN ACCOUNTS PAYABLE

FLEMING CO GMD-WEST INC

PO BOX 268864

OKLAHOMA CITY

USA

SOLD

THIS IS PAGE 1 OF 1

CA

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INVOICE DATE

3/04/03

95826-4806

RCHASE ORDER / P	REFERENCE	NUMBER	ORDER NO.	SHIPPED V	IA A	TERMS			SALESMAN
P O # 378	3319-GS	5	985602	UPSN	2%	30, NET 31			023
QUANTITY	ITEM NO.	SIZE		DESCRIPTION				*	AMOUNT
			NATURE	MADE SPEC	IAL	20634	5		
	PRODU	CT LINE	E - NATU	RE MADE		<u> </u>			
2	11100	1	DIABET	ES HEALTH	PACK 6PC	C/D	47 43		94 86
2					<u></u>			╞╌┨	<b>-</b>
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IP	PAYME	NT IS F	ECEIVED	BY 04/03/	03, YOU N	NAY DEDUCT	\$1.90		<u></u>
B ORIGIN	*****	* THIS	INVOICE	HAS BEEN	SENT BY H		E TOTAL	┟╾५	<u>***********</u> <u>\$94_86</u>

CUSTOMER COPY

**Thank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION. RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

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WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAD ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 OF SAD ACT BE THEN INTRODUCED INTO INTERSTATE COMMERCE.

9/05/03 <b>DISPLAY</b>	Phar	HALAD		
11 28 34	Trackıng Nu	<b>PJL4DFR</b>		
<b>Shipment #</b> 985602	Shıp	PHARM		
Tracking Number	Weight	Package #		
1Z9178080300400822	9 00	1 of 1		
1Z9178080300400831	22 00	2 of 1		

CMD 1-Exit

Bottom

1



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number Reference Number(s) 98560200, 06026 Service Type Package Weight Shipped or Billed on Delivered on **Delivered to** 

1Z 917 808 03 0040 083 1 GROUND 21 60 Lbs Mar 4, 2003 Mar 12, 2003 1 35 P M 25045 AVENUE TIBBITTS VALENCIA, CA, US 91355 JESSE

ł

Signed by

Moser Fords

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 14 P M Eastern Time (USA)

T.



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number Reference Number(s) 98560200, 06026 Service Type Package Weight Shipped or Billed on<br/>Delivered onMar 4, 2003<br/>Mar 7, 2003 9 17 A M **Delivered to** 

1Z 917 808 03 0040 082 2 GROUND 8 40 Lbs 8301 FRUITRIDGE RD SACRAMENTO, CA, US 95826 TRISLER

Signed by

EF

Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 14 P M Eastern Time (USA)

********* EDI INVOICE ******** Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221-6333

CUST NO.	INVOICE NO.	INVOICE DATE
51840	243827	3/05/03
		I )

PLEASE REMIT PAYMENT TO PHARMAVITE LLC P O BOX 95404 CHICAGO, IL 60694-5404

FLEMING COMPANIES INC LA CROSSE DIVISION PO BOX 26680 OKLAHOMA CITY USA

Pharmavite

OK



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FLEMING LA CROSSE

322 CAUSEWAY BVLD LA CROSSE USA

54603-

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THIS IS PAGE 1 OF 2

ATTN ACCOUNTS PAYABLE

2 0 # 706	5136		986858	UPS	2% 30, NET 3		SALESMAN 23
QUANTITY	ITEM NO.	SIZE		DESCRIPTI	ON	NET PRICE	AMOUNT
			NATURE	MADE FOOD WHO	LESALE REG2027	/40	
	PRODU	CT LINE	- NATU	RE MADE			
1	1281	100		N B-1 100MG		66 48	66 48
1	1439	100		<u>4 600MG</u>		106.08	106.08
1	1623	30		N E W/COENZYME		194 40	194 40
1	<u>1671</u>	60		IDANT FORMULA	<u>PLUS MIN</u>	143.76	143.76
1	1678	100		JM PICOLINATE		94 80	94 80
1	1694	60		V'S WORT 300MG	<u>EXTRACT</u>	143.76	143 76
1	1791 1796	90 90		IAL WOMAN <u>IAL WOMAN 50+</u>		143 76	
1	PRODU 14230 14234	30		RE'S RESOURCE DFLAVONES 50MG ANCE		46 68	46 68
			NM 16T	QTR PROMO WHS	L 2109	00	
	PRODU	CT-LINE	- NATUI	RE-MADE			
1-	-1619-	60	-CONJUG/	TED LINOLEIC	ACID-500MG —		194 16
	PRODU	CT LINE	- NATU	RE'S RESOURCE	PREMIUM HE		
2	14228			BILOBA LEAF E		41 04 *	82 08
2	14231		ST JOH	'S WORT HERB	EXT-150MG	37 44	74-88
19							

FOB ORIGIN

CUSTOMER COPY

INVOICE TOTAL

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

**Thank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN B DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION. RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR INSBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 OF SAID ACT BE THEN INTRODUCED INTO INTERSTRE COMMERCE

***** Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221-6333

********* ******** EDI INVOICE *******

OK

73126-

*****	CUST NO.	INVOICE NO.	INVOICE DATE
*****	51840	243827	3/05/03
* * * * *	РО ВО	PLEASE REMIT	
FLEMING	LA CROSS	Е	

322 CAUSEWAY BVLD LA CROSSE USA

THIS IS PAGE 2 OF 2

54603-

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ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC

LA CROSSE DIVISION

PO BOX 26680

OKLAHOMA CITY

PURCHASE ORDER / REFERENCE NUMBER SHIPPED VIA ORDER NO. TERMS SALESMAN P O # 706136 986858 UPS 2% 30, NET 31 237 QUANTITY ITEM NO. SIZE DESCRIPTION NET PRICE AMOUNT * THIS INVOICE IS DUE AND PAYABLE ON 04/05/03 PAYMENT IS RECEIVED BY 04/04/03, YOU MAY DEDUCT \$35 52 ** THIS INVOICE HAS BEEN SENT BY EDI 55 FOB ORIGIN INVOICE TOTAL \$1,776.00

SH-P

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CUSTOMER COPY

**Chank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION. RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE. AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHIPPED BY THE UNDERSIGNED ADJULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 OF SAID ACT BE THEN NITRODUCED INTO MIERSTATE COMMERCE



Pharmavite

USA

Pharmavite Corporation Tracking Numbers for this Shipment 11 28 25 Shipment # 986858 **Ship Date** 3/05/03

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HALAD PJL4DFR PHARM

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Tracking Number	Weight		Package #
1Z9178080300401116	49	00	1 of
1Z9178080300401125	21	00	2 of
1Z9178080300401134	8	00	3 of

CMD 1-Exit

9/05/03 **DISPLAY** 

Bottom



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 
 Tracking Number
 1Z 917 808 03 00-98685800, 51840

 Reference Number(s)
 98685800, 51840

 Service Type
 GROUND

 Package Weight
 7 60 Lbs

 Shipped or Billed on
 Mar 5, 2003

 Delivered on
 GATEWAY FOODS

1Z 917 808 03 0040 113 4 98685800, 51840 GROUND 7 60 Lbs Mar 5, 2003 Mar 11, 2003 10 49 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 HOULIAHEN

Signed by

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 12 P M Eastern Time (USA)

l



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 1Z 917 808 03 00

 Reference Number(s)
 98685800, 51840

 Service Type
 GROUND

 Package Weight
 20 60 Lbs

 Shipped or Billed on
 Mar 5, 2003

 Delivered on
 GATEWAY FOODS

1Z 917 808 03 0040 112 5 98685800, 51840 GROUND 20 60 Lbs Mar 5, 2003 Mar 11, 2003 10 49 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 HOULIAHEN

Signed by

Jonly,

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 12 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 
 Tracking Number
 1Z 917 808 03 0040 111 6

 Reference Number(s)
 98685800, 51840
 Service Type Package Weight **Delivered to** 

GROUND 48 90 Lbs Shipped or Billed onMar 5, 2003Delivered onMar 11, 2003 10 49 A MDelivered toGATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 HOULIAHEN

Signed by

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 12 P M Eastern Time (USA)

T.

****** Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

OK

73126-

**************************************	CUST NO. 51840	INVOICE NO. 243852	INVOICE DATE 3/05/03
rmavite LLC 0 Balboa Bivd thridge, CA 91325 ne No (818) 221 6200 Fax No (818) 221 6333			т <b>раумент то</b> 5404
VISION	IG LA CROSSI		

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THIS IS PAGE 1 OF

54603-

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ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC

LA CROSSE DIVISION

PO BOX 26680

OKLAHOMA CITY

Pharmavite

USA

PURCHASE ORDER / REFERENCE NUMBER ORDER NO. SHIPPED VIA TERMS SALESMAN P O # 706648 986944 UPS 2% 30, NET 31 237 QUANTITY ITEM NO. SIZE DESCRIPTION NET PRICE AMOUNT + NATURE MADE FOOD WHOLESALE REG202740 PRODUCT LINE - NATURE MADE 2 1130 100 SELENIUM 200MCG 105 36 210 72 1 1263 60 VITAMIN C 1500MG W/ROSE HIPS 137.52 137.52 1 1289 100 VITAMIN B-12 250MCG 65 04 65 04 1310 100 VITAMIN A 10M IU 56.88 56.88 1 1368 30 GINSENG 250MG EQUIVALENT 114 96 114 96 1392 GARLIC & PARSLEY 1 100 63.84 63 84 2 1480 100 VITAMIN C 250MG 43 44 86 88 1 1622 CALCIUM PLUS SOY 60 143 76 143 76 60 1 1637 BALANCED B-100 T/R 170 88 170 88 1 1668 18 ZINC LOZENGE 10MG 71 76 71 76 1 1671 60 ANTIOXIDANT FORMULA PLUS MIN 143 76 143 76 0 1683 60 MELATONIN 3MC 93.36 186 72 1 1765 60 ENERGY FORMULA 143 76 143 76 ESSENTIAL MAN 1789 ۹n 43.76 143 - 761791 1 90 ESSENTIAL WOMAN 143 76 143 76 00 1881 VITAMIN C 500MC 107 64 107 - 64PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE 2 14032 50 MILK THISTLE STANDARDIZED EXT 63 00 126 00 1403 50 SAW PALMETTO 80MG CAPSULE 54 00 216 00 1 14222 90 MACA 500MG 50 28 50 28 422 60 BILBERRY STANDARDIZED EXT 30MG 47-40 <del>142-20</del> 2 14224 90 CRANBERRY 405MG 48 60 97 20 <del>14232</del> 150ST JOHN'S WORT 150MG EXTRACT 76 08 76-08 PRODUCT LINE - JOINT ACTION 2 1113 20 JOINT ACTION 169 32 338 64

FOB ORIGIN

Thank you for your order.

CUSTOMER COPY

INVOICE TOTAL

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE UBED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

LA CROSSE

USA

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* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REDUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREIN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR INSBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHEN MAY NOT UNDER THE PROVISIONS OF SECTION 404 OF 405 OF SAID ACT BE THEN INTRODUCED INTO WITHSTATE COMMERCE

	* * * * * * * * * * * * * * * * * * * *	CUST NO.	ĺ
	******** EDI INVOICE ********	51840	
	* * * * * * * * * * * * * * * * * * * *		
	Pharmavite LLC		
	8510 Balboa Bivd	PHARMAV	ïI.
	Northridge, CA 91325	РО ВО	Х
avite	Phone No (818) 221 6200 Fax No (818) 221 6333	CHICAGO	,

73126-

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*****	51840	243852	3/05/03
	РО ВО	PLEASE REMIT I ITE LLC X 95404 , IL 60694-54	
FLEMING	LA CROSS	E	

INVOICE NO.

322	CAUSEWAY	BVLD
LA (	CROSSE	
USA		

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THIS IS PAGE 2 OF 2

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INVOICE DATE

ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC LA CROSSE DIVISION

PO BOX 26680 OKLAHOMA CITY

Pharm

USA

CHASE ORDER / 1			RDER NO.	SHIPPED VIA		RMS		SALESMAN	
2 0 # 706	5648		986944	UPS	2% 30, NET	31		2	:3
QUANTITY	ITEM NO.	SIZE		DESCRIPTI	ON	NET PRIC	E *	AMOUNT	T
			NM 1ST	QTR PROMO WHS	SL 210	900			
	PRODU	CT LINE	- SAM-	E					
1	1618	20	SAM-E	200MG		152 4	10 *	152	4 (
	PRODU	CT LINE	- NATU	RE MADE					
1	1489	100	VITAMI	N.C. 1000MG		104.6	54 +	104	64
1	1619	60	CONJUG	ATED LINOLEIC	ACID 500MG	194 1	.6 *	194	
	PRODI	CT LINE	<u>– NATU</u>	RE'S BESOURCE	PREMIUM HE				
3	14000	100	GINSEN	G ROOT, SIBERI	AN_410MG	31.5	2	95.	74
3 1	14004			AN 400MG BILOBA LEAF F		29 7		89	
2	14231			N'S WORT HERB		37 4		41 74	-
46					······				
				· · · · · · · · · · · · · · · · · · ·				·	
									<u> </u>
				AND PAYABLE C					
TE	PAIME	NT IS R	LCEIVED	BY 04/04/03,	YOU MAY DEDUC	T \$75 8			

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

**Thank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN & DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

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9/05/03 **DISPLAY** 11 28 16 Shipment # 986944

# Pharmavite Corporation Tracking Numbers for this Shipment **Ship Date** 3/05/03

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Tracking Number	Weight	Package
1Z9178080300401465	8 00	1 of
1Z9178080300401474	26 00	2 of
1Z9178080300401483	31 00	3 of
1Z9178080300401492	33 00	4 of
1Z9178080300401509	44 00	5 of
1Z9178080300401518	29 00	6 of

CMD 1-Exit Bottom



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 1Z 917 808 03 00

 Reference Number(s)
 98694400, 51840

 Service Type
 GROUND

 Package Weight
 43 70 Lbs

 Shipped or Billed on
 Mar 5, 2003

 Delivered on
 GATEWAY FOODS

1Z 917 808 03 0040 150 9 98694400, 51840 GROUND 43 70 Lbs Mar 5, 2003 Mar 11, 2003 10 49 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 HOULIAHEN

Signed by

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 10 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 12 917 808 03 00

 Reference Number(s)
 98694400, 51840

 Service Type
 GROUND

 Package Weight
 28 30 Lbs

 Shipped or Billed on
 Mar 5, 2003

 Delivered on
 Mar 11, 2003 10 4

 Delivered to
 GATEWAY FOODS

12 917 808 03 0040 151 8 98694400, 51840 GROUND 28 30 Lbs Mar 5, 2003 Mar 11, 2003 10 49 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI US 54603 HOULIAHEN

Signed by

Jonly.

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 09 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number Reference Number(s) 98694400, 51840 Service Type Package Weight Delivered to

1Z 917 808 03 0040 149 2 GROUND 32 70 Lbs Shipped or Billed on<br/>Delivered onMar 5 2003<br/>Mar 11 2003 10 49 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 HOULIAHEN

Signed by

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 09 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 12 917 808 03 00 

 Reference Number(s)
 98694400, 51840

 Service Type
 GROUND

 Package Weight
 30 10 Lbs

 Shipped or Billed on
 Mar 5, 2003

 Delivered on
 Mar 11, 2003 10 4

 CATEWAY FOODS

1Z 917 808 03 0040 148 3 98694400, 51840 GROUND 30 10 Lbs Mar 5, 2003 Mar 11, 2003 10 49 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 HOULIAHEN

Signed by

Jonl

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 09 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 1Z 917 808 03 00

 Reference Number(s)
 98694400, 51840

 Service Type
 GROUND

 Package Weight
 7 40 Lbs

 Shipped or Billed on
 Mar 5, 2003

 Delivered on
 GATEWAY FOODS

1Z 917 808 03 0040 146 5 98694400, 51840 GROUND 7 40 Lbs Mar 5, 2003 Mar 11, 2003 10 49 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 HOULIAHEN

Signed by

Tonk

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 09 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number **Reference Number(s)** 98694400, 51840 Service Type Package Weight **Delivered to** 

1Z 917 808 03 0040 147 4 GROUND 25 40 Lbs Shipped or Billed on<br/>Delivered onMar 5, 2003<br/>Mar 11, 2003 10 49 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 HOULIAHEN

Signed by

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5 2003 4 09 P M Eastern Time (USA)

********** Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

OK

73126-8865

HDT INVOICH	****	CUST NO. 50147	INVOICE NO. 244070	INVOICE DATE 3/07/03
**************************************	****	РО ВО	PLEASE REMIT TTE LLC X 95404 , IL 60694-5	
GMD	MEMPHIS	COMPANIE GMD DIV NGERFORD		

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THIS IS PAGE 1 OF 2

38118-7003

ATTN ACCOUNTS PAYABLE

Pharmavite

USA

FLEMING INC

CTP/MEMPHIS GMD

PO BOX 268865 OKLAHOMA CITY

SHIPPED VIA PURCHASE ORDER / REFERENCE NUMBER TERMS SALESMAN ORDER NO. P O # 547773-MG 986700 UPS 3DAY 2% 30, NET 31 080 QUANTITY ITEM NO. SIZE DESCRIPTION NET PRICE * AMOUNT NATURE MADE FOOD WHOLESALE REG202740 PRODUCT LINE - NATURE MADE 100 SELENIUM 200MCG 1 1130 105 36 105 36 1162 180 VITAMIN E 400IU DLA 174.96 <u>349.92</u> 1 1264 VITAMIN C 1000MG W/ROSE HIPS 60 95 52 95 52 100 ZINC 30MG (GLUCONATE) <u>1277</u> 60.96 60.96 1 1280 100 ZINC 60MG (GLUCONATE) 87 36 87 36 1281 100 VITAMIN B-1 100MG 66.48 66.48 65 04 1 1284 100 VITAMIN B-6 50MG 65 04 2 1285 100 VITAMIN B-6 100MG 93 36 186 1290 VITAMIN B-12 500MCG 97 68 1 100 97 68 BETA CAROTENE 25M TO 226. 2 1314 100 12 28 56 2 1341 100 SUPER B COMPLEX W/VIT C 134 64 269 28 GINSENG 250MC FOULVALENT 2 1368 30 11 96 229.92 ESSENTIAL DAILY 107 28 107 28 1 1419 100 1426 100 IRON 65MC 61.44 61-44 1 1473 60 CALCIUM 600MG W/D 90 00 90 00 181 100 VITAMIN C 500MC CAPLET T/R 04 95 95 -04 VITAMIN C 500MG 1 1486 250 125 52 125 52 BALANCED B-50-T/R 163560  $\frac{112}{112}$ 56 11256 ANTIOXIDANT FORMULA PLUS MIN 143 76 1 1671 60 143 76 L-LYSINE 500MG 97 168100 194 -88 44 143 76 143 76 1 1789 90 ESSENTIAL MAN PRODUCT LINE NATURE'S RESOURCE PREMIUM HE SAW PALMETTO 80MG CAPSULE 403 <del>50</del> 54 00 <u>54 00</u> EVENING PRIMROSE OIL W/VIT E 43 08 43 08 1 14035 50 GINKGO BILOBA 60MG EXTRACI 1415 60 66 60 66 60 CRANBERRY 405MG 14224 90 48 60 1 48 60

MEMPHIS

USA

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FOB ORIGIN

Thank you for your order.

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

INVOICE TOTAL

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 6 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

We hereby guarantee that no article listed heren is, when shipped by the undersigned adulterated or missranded within the meaning of the federal food drug, and cosmetic act to the extent sad act is then effective and applicable, or an article which may not under the provisions of section 404 or 405 of sad act be then nitroduced into interate commerce.

********* EDI INVOICE ******** 50117 Pharmavite LLC 8510 Baiboa Blvd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333 Pharmavite

OK

73126-8865

*****	50147	244070	3/07/03
	РО ВО	PLEASE REMIT ITE LLC X 95404 , IL 60694-5	
MEMPHIS	COMPANIE GMD DIV NGERFORD		

INVOICE NO.

CUST NO.

MEMPHIS

USA

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THIS IS PAGE 2 OF 2

INVOICE DATE

38118-7003

ATTN ACCOUNTS PAYABLE

FLEMING INC CTP/MEMPHIS GMD PO BOX 268865

OKLAHOMA CITY

USA

TERMS SALESMAN SHIPPED VIA PURCHASE ORDER / REFERENCE NUMBER ORDER NO. P O # 547773-MG 986700 UPS 3DAY 2% 30, NET 31 080 QUANTITY ITEM NO. SIZE DESCRIPTION NET PRICE * AMOUNT NM 1ST QTR PROMO WHSL 210900 PRODUCT LINE - NATURE MADE VITAMIN E 400IU D-ALPHA 100 166 08 1 1224 166 08 2 1328 100 FISH OIL CONCENTRATE 1200MG 53.88 107.76 PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE 31 92 14000 100 GINSENG ROOT, SIBERIAN 410MG 31 92 1 35 THIS INVOICE IS DUE AND PAYABLE ON 04/07/03 PAYMENT IS RECEIVED BY 04/06/03, YOU MAY DEDUCT \$68 66 T THIS INVOICE HAS BEEN SENT BY EDI FOB. ORIGIN INVOICE TOTAL \$3. 433 08

Thank you for your order.

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 OF 405 OF SAID ACT BE THEN NITRODUCED INTO WITERSTATE COMMENCE



9/05/03 **DISPLAY** 11 28 04 **Shipment #** 986700

# Pharmavite Corporation Tracking Numbers for this Shipment **Ship Date** 3/07/03

7

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7

HALAD PJL4DFR PHARM

1

Tracking Number	Weight	Package #
1Z9178081200026489	24 00	) 1 of
1Z9178081200026498	17 00	) 2 of
1Z9178081200026505	40 00	) 3 of
1Z9178081200026514	25 00	) 4 of
1Z9178081200026523	29 00	) 5 of
1Z9178081200026532	29 00	) 6 of
1Z9178081200026541	15 00	) 7 of

CMD 1-Exit Bottom



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number Reference Number(s) 98670000, 50147 Service Type 3 DAY SELECT Service Type Package Weight Shipped or Billed on Delivered on Delivered to **Delivered to** 

1Z 917 808 12 0002 654 1 **3 DAY SELECT** 14 40 Lbs Mar 7, 2003 Mar 12, 2003 10 40 A M 4688 HUNGERFORD RD MEMPHIS, TN, US 38118 GREER

Signed by

Location

OFFICE

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 05 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	
Reference Number(s)	
Service Type	
Package Weight	
Shipped or Billed on	
Delivered on	
Delivered to	

1Z 917 808 12 0002 653 2 98670000 50147 3 DAY SELECT 28 10 Lbs Mar 7, 2003 Mar 12, 2003 10 40 A M 4688 HUNGERFORD RD MEMPHIS, TN, US 38118 GREER

Signed by

and

Location

OFFICE

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 05 P M Eastern Time (USA)

T.



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number
Reference Number(s)
Service Type
Package Weight
Shipped or Billed on
Delivered on
Delivered to

1Z 917 808 12 0002 652 3 98670000, 50147 3 DAY SELECT 28 10 Lbs Mar 7, 2003 Mar 11, 2003 10 31 A M 4688 HUNGERFORD RD MEMPHIS, TN, US 38118 GREER

Signed by

Location

OFFICE

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 05 P M Eastern Time (USA)



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number Reference Number(s)	1Z 917 808 12 0002 651 4 98670000, 50147	
Service Type	3 DAY SELECT	
Package Weight	24 40 Lbs	
Shipped or Billed on	Mar 7, 2003	
Delivered on	Mar 11, 2003 10 31 A M	
Delivered to	4688 HUNGERFORD RD	
	MEMPHIS, TN, US 38118	

Signed by

GREER

Location

OFFICE

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 04 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Service Type Package Weight Shipped or Billed on Delivered on **Delivered to** 

 
 Tracking Number
 1Z 917 808 12 0002 650 5

 Reference Number(s)
 98670000, 50147
 **3 DAY SELECT** 39 80 Lbs Mar 7, 2003 Mar 12, 2003 10 40 A M 4688 HUNGERFORD RD MEMPHIS, TN, US 38118 GREER

Signed by

ۍ

Location

OFFICE

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 04 P M Eastern Time (USA)

Page 1 of 1

ł



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number Reference Number(s) 98670000, 50147 Service Type Package Weight Delivered to

1Z 917 808 12 0002 648 9 3 DAY SELECT 23 30 Lbs Shipped or Billed on<br/>Delivered onMar 7, 2003<br/>Mar 12, 2003 10 40 A M 4688 HUNGERFORD RD MEMPHIS, TN, US 38118 GREER

Signed by

\$

Location

OFFICE

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 4 04 P M Eastern Time (USA)

ł



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 1Z 917 808 12 00

 Reference Number(s)
 98670000, 50147

 Service Type
 3 DAY SELECT

 Package Weight
 16 20 Lbs

 Shipped or Billed on
 Mar 7, 2003

 Delivered on
 Mar 12, 2003 10 4

 4688 HUNGERFOR

1Z 917 808 12 0002 649 8 98670000, 50147 3 DAY SELECT 16 20 Lbs Mar 7, 2003 Mar 12, 2003 10 40 A M 4688 HUNGERFORD RD MEMPHIS, TN, US 38118 GREER

Signed by

\$ر

Location

OFFICE

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5 2003 4 04 P M Eastern Time (USA)

L

******* EDI INVOICE ******* **** Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221-6333 Pharmavite

*	CUST NO.	INVOICE NO.	INVOICE DATE	
*	51840	244124	3/07/03	
*				
PLEASE REMIT PAYMENT TO				
	PHARMAV	ITE LLC		
	РО ВО	X 95404		
	CHICAGO	, IL 60694-54	404	
ING	LA CROSS	E		

FLEMING COMPANIES INC LA CROSSE DIVISION PO BOX 26680 OKLAHOMA CITY OK 73126-USA



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FLEMING LA CROSSE

322 CAUSEWAY BVLD LA CROSSE USA

WI 54603-

THIS IS PAGE 1 OF 1

ATTN ACCOUNTS PAYABLE

SALESMAN SHIPPED VIA TERMS PURCHASE ORDER / REFERENCE NUMBER ORDER NO. P O # 707326 987490 UPS 2% 30, NET 31 237 NET PRICE * AMOUNT DESCRIPTION QUANTITY ITEM NO. SIZE NATURE MADE SPECIAL 206345 PRODUCT LINE - NATURE MADE 7 11100 1 DIABETES HEALTH PACK 6PC C/D 47 43 332 01 7 THIS INVOICE IS DUE AND PAYABLE ON 04/07/03 PAYMENT IS RECEIVED BY 04/06/03, YOU MAY DEDUCT 56 64 ΤE THIS INVOICE HAS BEEN SENT BY EDI SS INVOICE TOTAL \$332 01

FOB ORIGIN

Thank you for your order.

CUSTOMER COPY

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 8 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

We hereby guarantee that no article listed heren is, when shipped by the undersigned adulterated or msbranded within the meaning of the federal food drug, and cosmetic act to the extent sad act is then effective and applicable, or an article which may not under the provisions of section 404  $\alpha$  405 of Sad act be then introduced into interstate commercies.

9/C5/O3 <b>DISPLAY</b>		avite Corporation	HALAD
11 27 53		bers for this Shipment	<b>PJL4DFR</b>
<b>Shipment #</b> 987490		ate 3/07/03	PHARM
Tracking Number	Weight	Package #	

1Z9178080300402651
1Z9178080300402660

 13 00
 1 of
 2

 17 00
 2 of
 2

CMD 1-Exit

Bottom



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 1Z 917 808 03 00 

 Reference Number(s)
 98749000, 51840

 Service Type
 GROUND

 Package Weight
 12 30 Lbs

 Shipped or Billed on
 Mar 7, 2003

 Delivered on
 GATEWAY FOODS

1Z 917 808 03 0040 265 1 98749000, 51840 GROUND 12 30 Lbs Mar 7, 2003 Mar 13, 2003 11 07 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 HOULIHAN

Signed by

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 2 42 P M Eastern Time (USA)



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 1Z 917 808 03 00 

 Reference Number(s)
 98749000, 51840

 Service Type
 GROUND

 Package Weight
 16 40 Lbs

 Shipped or Billed on
 Mar 7, 2003

 Delivered on
 GATEWAY FOODS

1Z 917 808 03 0040 266 0 98749000, 51840 GROUND 16 40 Lbs Mar 7, 2003 Mar 13, 2003 11 07 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 HOULIHAN

Signed by

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 2 42 P M Eastern Time (USA)

1

******** EDI INVOICE ****** ****** Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

ΗI

96707-

C

*****

*****	CUST NO.	INVOICE NO.	INVOICE DATE
*****	51496	244288	3/10/03
****	POB	PLEASE REM AVITE LLC BOX 95404 GO, IL 60694-	IT PAYMENT TO
FLEMING	FOODS I	HAWAII	

91-315 HANUA STREET KAPOLEI USA

THIS IS PAGE 1 OF 1

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1

ATTN ACCOUNTS PAYABLE

FLEMING FOODS HAWAII

91-315 HANUA STREET

Pharmavite

KAPOLEI

USA

SALESMAN SHIPPED VIA TERMS PURCHASE ORDER / REFERENCE NUMBER ORDER NO. P O # 074185-HW 987618 UPS 2ND DAY 2% 30, NET 31 197 AMOUNT NET PRICE QUANTITY ITEM NO. SIZE DESCRIPTION ÷ NATURE MADE FOOD WHOLESALE REG202740 PRODUCT LINE - NATURE MADE MEN'S 30 DAY PACK 40 56 40 56 30 1 1025 55.80 111.60 2 1030 MAXIMIN 30 DAY PACK 30 1 1419 100 ESSENTIAL DAILY 107 28 107 28 71.76 71.76 1668 18 ZINC LOZENGE 10MG 1 PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE BILBERRY STANDARDIZED EXT 30MG 47 40 47 40 14223 60 1 NM 1ST QTR PROMO WHSL 210900 PRODUCT LINE - NATURE MADE 97 92 97 92 VITAMIN C 500MG 1 1485 100 VITAMIN C 1000M 04 64 <del>.04 64</del> 180 1 0 0 129 36 2 1777 130 ESSENTIAL BALANCE 64 68 PRODU LINE NATURE'S RESOURCE PREMIUM HE 107-20 410  $\frac{18}{18}$ ZINC-W/ECHINACEA-LOZENGE <del>31 20</del> 41 04 123 12 GINKGO BILOBA LEAF EXT 30MG 3 14228 100 19 THIS INVOICE IS DUE AND PAYABLE ON 04/10/03 PAYMENT IS RECEIVED BY 04/09/03, YOU MAY DEDUCT \$20 42 THIS INVOICE HAS BEEN SENT BY EDI 5 INVOICE TOTAL \$1_020_84

FOB ORIGIN

Thank you for your order.

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS, NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

We hereby guarantee that no article listed heren is, when shipped by the undersigned adulterated or misbranded within the meaning of the federal food drug, and cosmetic act to the extent sad act is then effective and applicable or an article which may not under the provisions of section 404 or 405 of sad act be then introduced into metricate commence.

9/05/03 **DISPLAY** 11 27 43 **Shipment #** 987618

# Pharmavite Corporation Tracking Numbers for this Shipment Ship Date 3/10/03

#

3

3

3

HALAD **PJL4DFR** PHARM

1

1

Tracking Number	Weight	Package
1Z9178080200088566	24 00	1 of
1Z9178080200088575	41 00	2 of
1Z9178080200088584	28 00	3 of

CMD 1-Exit

Bottom



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number **Reference Number(s)** 98761800, 51496 Service Type Package Weight Shipped or Billed on **Delivered** on **Delivered to** 

1Z 917 808 02 0008 856 6 2ND DAY AIR 24 00 Lbs Mar 10, 2003 Mar 12, 2003 1 09 P M 91315 HANUA ST KAPOLEI, HI, US 96707 D TAYLOR

Signed by

100milaifor

Location

RECEPTION

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 2 40 P M Eastern Time (USA)

L



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number Reference Number(s) 98761800, 51496 Service Type Package Weight

1Z 917 808 02 0008 857 5 2ND DAY AIR 41 00 Lbs 
 Shipped or Billed on
 Mar 10, 2003

 Delivered on
 Mar 11, 2003 4 10 P M

 Delivered to
 91315 HANUA ST

 KAPOLEI, HI, US 9670

 Supped by
 91315 HANUA ST KAPOLEI, HI, US 96707 E BARTOLOME

give bach

Location

Signed by

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 2 40 P M Eastern Time (USA)

Page 1 of 1



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number Reference Number(s) 98761800, 51496 Service Type Package Weight Delivered to

1Z 917 808 02 0008 858 4 2ND DAY AIR 27 30 Lbs Shipped or Billed on Mar 10, 2003 Delivered on Mar 11, 2003 4 10 P M 91315 HANUA ST KAPOLEI, HI, US 96707 E BARTOLOME

Signed by

Give Boah

Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 2 40 P M Eastern Time (USA)

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_	* * * * * * * * * *	*****	*****	CUST NO.	INVOIĈE NO.	INVOICE DATE
$\bigcirc$	* * * * * * * * * * * *	EDI INVOICE		50147	244466	3/11/03
Pharmavite	Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6	200 Fax No (818) 221-633	3	РО ВО	PLEASE REMN ITE LLC X 95404 , IL 60694-5	
FLEMING CTP/MEMPI PO BOX 2 OKLAHOMA USA	HIS GMD 68865	OK 73126-8865	H MEMPHIS 4688 HU MEMPHIS	G COMPANIE 3 GMD DIV JNGERFORD 3		, 38118-7003

THIS IS PAGE 1 OF 1

RCHASE ORDER / I	REFERENCE		ORDER NO.	SHIPPED VIA		TERMS		ų.	SALESMAN
P O # 803	1852-MG	5	985588	UPSN	2% 30,	NET 31			080
QUANTITY	ITEM NO.	SIZE		DESCR	IPTION		NET PRICE	*	AMOUNT
			NATURE	MADE SPECIA	۸L.	206345			
<u></u>	PRODU	CT LINE	- NATU	RE MADE					
2	11100	1	DIABET	ES HEALTH PA	ACK 6PC C/D		47 43	<u></u> ╆ ┠	94 8
2							<u> </u>	╋╋	
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				AND PAYABLE			\$1 90	<b>┼</b> -┠	
B ORIGIN	* * * * * * * *	THIS		HAS BEEN SI		INVOICE	TOTAL	(	<u>\$94_8</u>

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ATTN ACCOUNTS PAYABLE

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

**Chank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION. RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREIN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 OF SAID ACT BE THEN WITRODUCED INTO INTERFATIE COMMERCE.

T-388 P 002 F-329

T

Page 1 of 1



### **DELIVERY NOTIFICATION**

Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number	1Z 917 808 03 0040 555 0
Reference Number(s)	98558800, 50147
Service Type	GROUND
Package Weight:	8 30 Lbs
Shipped or Billed on	Mar 11, 2003
Delivered on	Mar 18, 2003 10 36 A M
Delivered to	4688 HUNGERFORD RD
	MEMPHIS, TN, US, 38118

Signed by

36 a m Rd Rd S**, 38118** ٧, GREER

Location

OFFICE

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Apr 3, 2003 12 23 P M Eastern Time (USA)

985588

(1) page

÷.

Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

ORDER NO.

OK

73124-

******* ********* EDI INVOICE ********

CUST NO.	INVOICE NO.	INVOICE DATE
6026	244470	3/11/03
·	PLEASE REMIT	PAYMENT TO
PHARMA	VITE LLC	
POE	BOX 95404	
CHICAG	O, IL 60694-5	404

FLEMI DIV-FLEMING COMPANIES INC 8301 FRUITRIDGE RD SACRAMENTO USA

CA 95826-4806

THIS IS PAGE 1 OF 1

ATTN ACCOUNTS PAYABLE

FLEMING CO GMD-WEST INC

PO BOX 268864 OKLAHOMA CITY

Pharmavite

USA

L D

PURCHASE ORDER / REFERENCE NUMBER SHIPPED VIA TERMS SALESMAN P O # 422548-GS 986698 UPSN 2% 30, NET 31 023 QUANTITY ITEM NO. SIZE DESCRIPTION NET PRICE * AMOUNT NATURE MADE FOOD WHOLESALE REG202740 PRODUCT LINE - NATURE MADE 1 1020 30 DIABETES HEALTH 30 DAY PACK 55 80 55 80 MAXIMIN 30 DAY PACK 1030 3 30 55.80 167.40 BETA CAROTENE 25M IU 3 1314 100 113 28 339 84 1368 1 30 GINSENG 250MG EOUIVALENT 114.96 114.96 1 1426 100 IRON 65MG 61 44 61 44 3 1681 100 L-LYSINE 500MG 97.44 292.32 2 1683 60 MELATONIN 3MG 93 36 186 72 1886 300 CALCIUM 500MG W/D 98 04 98 04 - NATURE'S RESOURCE PREMIUM HE PRODUCT LINE 14163 1 30 VALERIAN 200MG EXTRACT T/R 64 68 64 68 1422 90 CRANBERRY 405MG 48,60 242 00 NM 1ST OTR PROMO WHEL-210900 PRODU NATURE MADE LINE 220 100 FISH OIL CONCENTRATE 1200MG <del>53-88</del> <del>107 76</del> 1 1654 60 ECHINACEA/GOLDENSEAL 129 36 129 36 24 THIS INVOICE IS DUE AND PAYABLE ON 04/11/03 PAYMENT IS RECEIVED BY 04/10/03, YOU MAY DEDUCT \$37 23

T O

FOB ORIGIN

Thank you for your order.

CUSTOMER COPY

THIS INVOICE HAS BEEN SENT BY EDI

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

J )

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

INVOICE TOTAL

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR INSBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAUD ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHEN MAY NOT UNDER THE PROVISIONS OF SECTION 404 or 405 CF SAUD ACT BE THEN INTRODUCED INTO INTERSTATE COMMENCE.

\$1 861

9/05/03 **DISPLAY** 11 27 32 **Shipment #** 986698

## Pharmavite Corporation Tracking Numbers for this Shipment Ship Date 3/11/03

HALAD **PJL4DFR** PHARM

1

Tracking N	umber
1Z91780803	00405041
1Z91780803	00405050
1Z91780803	00405069
1Z91780803	00405078

	Weight		Package #	
1	27	00	1 of	4
50	20	00	2 of	4
59	28	00	3 of	4
'8	27	00	4 of	4

CMD 1-Exit

Bottom



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number Reference Number(s) Service Type Package Weight Shipped or Billed on Delivered on Delivered to

1Z 917 808 03 0040 504 1 98669800, 06026 GROUND 26 80 Lbs Mar 11, 2003 Mar 14, 2003 9 05 A M 8301 FRUITRIDGE RD SACRAMENTO, CA, US 95826 NISSEN

Signed by

Kult Jugot

Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 2 37 P M Eastern Time (USA)

Page 1 of 1

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Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 1Z 917 808 03 00

 Reference Number(s)
 98669800, 06026

 Service Type
 GROUND

 Package Weight
 20 00 Lbs

 Shipped or Billed on
 Mar 11, 2003

 Delivered on
 Mas 14, 2003 9 05

 Delivered to
 8301 FRUITRIDGE

1Z 917 808 03 0040 505 0 98669800, 06026 GROUND 20 00 Lbs Mar 11, 2003 Mar 14, 2003 9 05 A M 8301 FRUITRIDGE RD SACRAMENTO, CA, US 95826 NISSEN

Signed by

Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 2 37 P M Eastern Time (USA)

Page 1 of 1

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Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 
 Tracking Number
 1Z 917 808 03 0040 506 9

 Reference Number(s)
 98669800, 06026
 Service Type Package Weight 27 20 Lbs Shipped or Billed on Mar 11, 2003 Delivered on Mar 14, 2003 9 05 A M 8301 FRUITRIDGE RD CACRAMENTO, CA US GROUND SACRAMENTO, CA US 95826 NISSEN

Signed by

Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 2 38 P M Eastern Time (USA)

L



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 
 Tracking Number
 1Z 917 808 03 00-98669800, 06026

 Reference Number(s)
 98669800, 06026

 Service Type
 GROUND

 Package Weight
 26 10 Lbs

 Shipped or Billed on
 Mar 11, 2003

 Delivered on
 8301 FRUITRIDGE

1Z 917 808 03 0040 507 8 98669800, 06026 GROUND 26 10 Lbs Mar 11, 2003 Mar 14, 2003 9 05 A M 8301 FRUITRIDGE RD SACRAMENTO, CA, US 95826 NISSEN

Signed by

Location

RECEIVER

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 2 38 P M Eastern Time (USA)

T.

	********* EDI INVOICE ************************************
	Pharmavite LLC 8510 Balboa Bivd
Pharmavite	Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

OK

73126-

* * * * * * * * * * * * * * * * * * * *	* * * * * *	CUST NO.	INVOICE NO.	INVOICE DATE
********* EDI INVOICE ***		51840	244621	3/12/03
mavite LLC Balboa Bivd hridge, CA 91325 ne No (818) 221 6200 Fax No (818) 221 6333		PHARMAV P O BO CHICAGO		
NIES INC TISION		G LA CROSS	_	

LA CROSSE

USA

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ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC LA CROSSE DIVISION

PO BOX 26680

USA

OKLAHOMA CITY

THIS IS PAGE 1 OF 1

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CHASE ORDER / P		IUMBER O	RDER NO.	SHIPPED VIA	TER			SALESMAN
P O # 707	610		987664	UPSN	2% 30, NET	31		237
QUANTITY	ITEM NO.	SIZE		DESCRIPT	TION	NET PRICE	*	AMOUNT
			NATURE	MADE FOOD WH	OLESALE REG202	740		
	PRODU	CT LINE	- NATUH	RE MADE	· · · · · · · · · · · · · · · · · · ·		_	
	INODE		11/11/01					
2	1015	30		S 30 DAY PACK		40 56		81 12 414,72
2	1160 1314	<u>100</u> 100		<u>n e 400iu dl-</u> Arotene 25m i		<u>207.36</u> 113 28		<u> </u>
3	1480	100		<u>N C 250MG</u>		43.44		130.32
1	1668	18		DZENGE 10MG		71 76		71 76
<u> </u>	<u>1678</u> 1881	<u>100</u> 500		<u>IM PICOLINATE</u> N C 500MG		94_80		<u>94_8(</u> 107_64
2	1882	300		V F. 400IU DLA	<u> </u>	123.84		247.68
			NM 1ST	OTR PROMO WH	<u>st. 210</u>	900		
	PRODU	CT LINE	- NATU	-				
	1489		VITAMI	N-C 1000MC		104.64	-	
	PRODU	CT LINE	- NATUI	RE'S RESOURCE	PREMIUM HE			<u> </u>
3	14000	100	GINSEN	G ROOT, SIBER	IAN 410MG	31 92	ł	95 70
3	14231	75	-ST-JOH	N'S WORT HERB	EXT-150MG			112 32
-24								
	TUTO	TNUOTOE	דפ חוד	AND PAYABLE	ON 04/12/03			<u></u>
TI					YOU MAY DEDUC	т \$39 85		······································
			INVOICE					

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

**Chank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

We hereby guarantee that no article listed heren is, when shipped by the undersigned adulterated or misbranded within the meaning of the federal food drug, and cosmetic act to the extent sad act is then effective and applicable, or an article which may not under the provisions of section 404 or 405 of sad act be then introduced into interfate commence.

T.

T-388 P 007/012 F-329 Page 1 of 1



## DELIVERY NOTIFICATION

**UPS Package Tracking** 

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number12 917 808 03 00-Reference Number(s)98766400, 51840Service TypeGROUNDPackage Weight33 00 LbsShipped or Billed onMar 12, 2003Delivered onMar 18, 2003 10 12Delivered toGATEWAY FOODS

12 917 808 03 0040 639 9 98766400, 51840 GROUND 33 00 Lbs Mar 12, 2003 Mar 18, 2003 10 17 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US, 54603 HOULIHAN

har

Location

Signed by

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Apr 3, 2003 12 12 P M Eastern Time (USA)

987664

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T-388 P 008/012 F-329 Page l of 1

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## DELIVERY NOTIFICATION

UPS Package Tracking

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 12 917 808 03 00

 Reference Number(s)
 98766400, 51840

 Service Type
 GROUND

 Package Weight.
 24 50 Lbs

 Shipped or Billed on
 Mar 12, 2003

 Delivered on
 Mar 18, 2003 10 13

 Delivered to
 GATEWAY FOODS

1Z 917 808 03 0040 640 6 98766400, 51840 GROUND 24 50 Lbs Mar 12, 2003 Mar 18, 2003 10 17 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US, 54603 HOULIHAN

han

Location

Signed by-

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Apr 3, 2003 12 13 P M Eastern Time (USA)

987664

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T.

Page 1 of 1



## DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number Reference Number(s) Sorvice Type Package Weight Shipped or Billed on Delivered on Delivered to 12 917 808 03 0040 641 5 98766400, 51840 GROUND 44 70 Lbs Mar 12, 2003 Mar 18, 2003 10 17 A.M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US, 54603 HOULIHAN

Signed by

han

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Apr 3, 2003 12 19 P M Eastern Time (USA)

987664

3014

Page 1 of 1

T.

UPS Package Tracking



## DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number⁴ Reference Number(s) Service Type Package Weight Shipped or Billed on Delivered on Delivered to

1Z 917 808 03 0040 642 4 98766400, 51840 GROUND 22 10 Lbs Mar 12, 2003 Mar 18, 2003 10 17 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US, 54603 HOULIHAN

han

Location

Signed by

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Apr 3, 2003 12 15 P M Eastern Time (USA)

987664

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J.

******** EDI INVOICE ****** Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221-6333

OK

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*****	*****	CUST NO.	INVOICE NO.	INVOICE DATE
********** EDI INVOICE ***	*****	51840	244770	3/13/03
rmavite LLC 0 Balboa Bivd thridge, CA 91325 nne No (818) 221 6200 Fax No (818) 221-6333		PHARMAV P O BO CHICAGO		
ANIES INC S VISION H		G LA CROSS		

ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC

LA CROSSE DIVISION

PO BOX 26680 OKLAHOMA CITY

Pharmavite

USA

THIS IS PAGE 1 OF 1

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54603-

1

CHASE ORDER / I			RDER NO.	SHIPPED VIA		TERMS				SALESMAN
P O # 708	3910		988171	UPSN	2% 30,	NET 31				237
QUANTITY	ITEM NO.	SIZE		DESCRIPT	TION		NET PR	RICE	*	AMOUNT
			NATURE	MADE FOOD WH	OLESALE R	EG202740				
	PRODU	CT LINE	- NATU	RE MADE						
2	1015	30		S 30 DAY PACK				56		81 12
2	<u>1765</u> 1881	<u>60</u> 500		FORMULA N C 500MG			<u>143</u> 107			<u>143.76</u> 215 28
	PRODU	CT LINE	- NATU	RE'S RESOURCE	PREMIUM	HE				
2	14007	1.00	GINGER	ROOT 550MG			31	92		63.84
1	14065			SEED EXTRACT	25MG			60		54 60
			NM 1ST	QTR PROMO WH	SL	210900				
* <u> </u>	PRODU	CT LINE	- NATU	RE'S RESOURCE	PREMIUM	HE				· · · · · · · · · · · · · · · · · · ·
4	14228	100	GINKGO	BILOBA LEAF	EXT 30MG		41	04		164 16
12										
										<u></u>
<u></u>									$\left  - \right $	<u>,</u>
					<u></u>				$\left  \cdot \right $	
				AND PAYABLE BY 04/12/03,			\$14	46		
11	FAIME			DI 04/12/03/	100 PAI	DEDOCT	4 T A	40		

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LA CROSSE

USA

Thank you for your order.

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

We hereby guarantee that no article listed heren is, when shipped by the undersigned adulterated or misbranded within the meaning of the federal food drug, and cosmetic act to the extent said act is then effective and applicable. Or an article which may not under the provisions of section 404  $\alpha$  405 of said act be then introduced into interstate commerce.

J.

T-388 P 011/012 F-329 Page 1 of 1

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## DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 12 917 808 03 00 

 Reference Number(s)
 98817100, 51840

 Service Type
 GROUND

 Package Weight
 22 10 lbs

 Shipped or Billed on
 Mar 13, 2003

 Delivered on
 GATEWAY FOODS

12 917 808 03 0040 777 2 98817100, 51840 GROUND 22 10 Lbs Mar 13, 2003 Mar 19, 2003 10 32 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US, 54603 HOULIHAN

Signed by

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Apr 3, 2003 12 25 P M Eastern Time (USA)

988171

10/2

Page 1 of 1



## DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number Reference Number(s) Service Type Package Weight Shipped or Billed on Delivered an Delivered to

12 917 808 03 0040 776 1 98817100, 51840 GROUND 25 30 Lbs Mar 13, 2003 Mar 19, 2003 10 32 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US, 54603 HOULIHAN

Signed by

Location

FRONT DESK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Apr 3, 2003 12 25 P M Eastern Time (USA)

988171

272

Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221-6333

CUST NO.	INVOICE NO.	INVOICE DATE
51496	245364	3/19/03
		L

PLEASE REMIT PAYMENT TO PHARMAVITE LLC P O BOX 95404 CHICAGO, IL 60694-5404

FLEMING FOODS HAWAII

Pharmavite

91-315 HANUA STREET KAPOLEI USA



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******** EDI INVOICE ******** 

ΗT

FLEMING FOODS HAWAII

91-315 HANUA STREET KAPOLEI USA

HТ 96707-

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THIS IS PAGE 1 OF

ATTN ACCOUNTS PAYABLE

PURCHASE ORDER / REFERENCE NUMBER SHIPPED VIA TERMS SALESMAN ORDER NO. P O # 100737-HW 988598 CPPV 197 2% 30, NET 31 ITEM NO. DESCRIPTION NET PRICE QUANTITY SIZE * AMOUNT NATURE MADE FOOD WHOLESALE REG202740 PRODUCT LINE - NATURE MADE MEN'S 30 DAY PACK 2 1025 30 40 56 81 12 2 1030 30 MAXIMIN 30 DAY PACK 80 60 55. 111 1 1155 100 VITAMIN E 200IU DL-ALPHA 81 60 81 60 CALCIUM 500MG W/D S/P 1379 130 67 80 67. 80 1 1439 100 CALCIUM 600MG 106 08 106 08 1475 60 CALCIUM CITRATE W/VIT D 100.80 100 80 1 1496 60 CHEWABLE VIT C 500MG 86 16 86 16 1650 60 VITAMIN C 1000MG W/RH TR 113.28 113 28 71 76 1 1668 18 ZINC LOZENGE 10MG 71 76 PRODUCT LINE NATURE'S RESOURCE PREMIUM HE 400 100 GINGER ROOT 550MG 31.92 21 02 14223 BILBERRY STANDARDIZED EXT 30MG 1 60 47 40 47 40 NM 1ST QTR PROMO WHSL 210900 PRODUCT LINE - NATURE MADE 2 1224 100 VITAMIN E 400IU D-ALPHA 166 08 332 16 ESSENTIAL BALANCE  $\frac{130}{1}$ <del>64 6</del>8 <del>517-4</del>4 - NATURE'S RESOURCE PREMIUM HE PRODUCT LINE 15 14002 100 ECHINACEA HERB 350MG 38 40 576 00 ZINC W/ECHINACEA LOZENGE 1410 18 31 20 <u>124 80</u> 8 14228 100 GINKGO BILOBA LEAF EXT 30MG 41 04 328 32 50

FOB ORIGIN

Thank you for your order.

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

INVOICE TOTAL

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCÉPTED WITHOUT PRIOR AUTHORIZATION CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

WE HEREBY GUARANTEE THAT NO ARTICLE LISTED HEREN IS, WHEN SHIPPED BY THE UNDERSIGNED ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD DRUG, AND COSMETIC ACT TO THE EXTENT SAID ACT IS THEN EFFECTIVE AND APPLICABLE, OR AN ARTICLE WHICH MAY NOT UNDER THE PROVISIONS OF SECTION 404 αr 405 OF SAID ACT BE THEN WITRODUCED INTO INTERSTATE COMMERCE

_	* * * * * * * * * * * * * * *	******	******	CUST NO.	INVOICE NO.	INVOICE DATE
ſ	*******	EDI INVOICE **		51496	245364	3/19/03
Pharm	Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200				PLEASE REMIT ITE LLC X 95404 , IL 60694-5	
FLE	MING FOODS HAWAII		s FLEMING	FOODS HAT	IIAW	
	315 HANUA STREET POLEI	HI 96707-	91-315 H KAPOLEI USA	IANUA STRI	CET HI	96707-
АТТ	N ACCOUNTS PAYABLE			r 	THIS IS PAGE	2 OF 2
RCHASE OR	DER / BEEERENCE NUMBER ORDER NO.	SHIPPED VIA		TERMS		SALESMAN

QUANTITYITEM NO.SIZEDESCRIPTIONNET PRICE*AMOUNT	P O # 100737-HW		T I	988598 CPPV 2% 30, NET 31				197		
	QUANTITY	ITEM NO.	SIZE		D	ESCRIPTION		NET PRICE	*	AMOUNT
Image: Section of the section of th										
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THIS INVOICE IS DUE AND PAYABLE ON 04/19/03 TH PAYMENT IS RECEIVED BY 04/18/03, YOU MAY DEDUCT \$55 56	<u>_</u>							\$55 56		·
FOB ORIGIN	L							PROCESS	┟╾	****

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CUSTOMER COPY

**Chank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

We hereby guarantee that no article listed heren is, when shapped by the undersigned adjuterated or msbranded within the meaning of the Federal Food Drug, and cosmetic act to the extent sam act is then effective and applicable, or an article which may not under the provisions of section 404 or 405 of said act be then withouced into interstrate commerce.

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ON COLLEC	IT BILL OF LADING - SHORT FORM NOT NEGOT ubject to the classifications and tariffs in effect on the date of issue of the HARMAVITE LLC 5045 AVENUE TIBBITTS SANTA CLARITA CA 91355 T FROM DELIVERY SHIPMENTS THE LETTERS COD MUST NSIGNEE S NAME OR AS OTHERWISE PROVIDED IN ITEM 4.	Appead	<b>*</b>	Pharmavite 25045 Aver Santa Clarr (818) 221-6 FAX (805) 2	ta Califor 200	
	CONSIGNEE AND DESTINATION	CARRIER/SCAC CODES				ER
FLENIN	G FOODS HAWAII	CPPU				
91-315	HANUA STREET	SHIPPER CONTROL NO.		ACCOUNT	NUMBE	R
KAPOLE Usa	I, HI 96707	488548 00		51	446	
		P.O. No. 100737-HH	DATE SHIPPED	37	19/03	
ARRIER INST	UCTIONS Ship To Arrive By 3/31/2003	SUANDAND INSTRUCTIONS HEED 2 SEPERA ABINGS	TE BILL V	FL		
/M CIN	DESCRIPTION	PALLET SERIAL NUN	IBER (SSC)	NMFC	FREIGHT CLASS	WEIGH
	DRUGS, RUMX \$2 30 LB CALTOP Logistics PRO # 529760 Prove 529760 Prov	0010031604000		60000	70	201
	LOR CARSE RISE HING USE	TOTAL PALLETS	Palle	ts 1		35
50		OTALS		1		
party described below, in app	arent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined in indicated basis altor. If on its note offeners to determ to apother center on the grue to pack destination it is mutually agreed as its each centrel of all or any of a the unknown benefic Stagetti Bert Lading alto find. If Oxfords Subterm Heaves and Kinds integrit Casatritation is the field on the data is femalian with all the inner and conditions of the askid bill of indiag isolating tables and the benefic and tables the the classifications a proto by a came by waits the ison request that the bill of indiag full side whether it is a carrier of a benefic whether the classifications in continue to the apodications ask of the measure complexion classification as an of all of alter aposed and and in continue to the apodications ask of the the classification formation and all over requirements of Canadodined Fraight Casatrication		taning any person or corporation any line internació in al or any s distation or tarif i fisis a a motor di conditions are hereby agreed	In possession of the property of lead property, that every a carrier alignment. To by the shipper and acco		235 agrees to carry i conversion ad his assigns.
bre boxee used for this sharm er's impirit in lieu of stamp in Where the mite is dependien greed or declared value of this SHIPPER I DUCT CODE DV	REFERENCE NOT FOR CARRIER USE PS PS PS	HARGE TO BE PAID BY:	D. AMT. \$	a si gater san si san	TO BE	

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APR 24 2003 3 01PM NO 0936 1 551 PAGE 2 TEL NO: 310-537-1400 וטיען איז עב, במעם PREIGHT CHARGES TO BE ROD BY ۰. PRENDIT HEL MURDER Caltop 3125367 CALTOP CO-OPE METHOD OF MUNEHT 111) 1115 8 TAYLOR AVE #529760 PREPAID Ocean / Air Freight P 0 BOX 1006 INVOICE DATE REMIT TO: FILE 55504 - LOS ANGELES, CA 20074-5604 NAIKHO DOMINDUEZ (2011) EST-000 - WINNI (2011) 61/171 - JAME (201) CHILLING (2011) 63-100-1000 (2011) 61/171 (2010) STATUE (2011) 44-000 - GUNA (2011) 44-000 13/22/113 MONTEBELLO, CA 90540 SHIPPERS REP. NO. FLEMING COMPANIES INC 83359896 CALTOP CO-OP+ HAWAII DIVISION CUST. ACCT. HO. 1115 S TAYLOR AVE 91-315 HANUA ST 7840 LA P.O BOX 1005 90640 KAPOLEI, HI 96707 MONTEBELLO, CA 808~682-3350 RT NO: 4 Purchase Grder No. 84 Michael RATE 97Y./ 能器 DESCRIPTION WEIGHT/CUBE CHARGES 7340 29914 ſ SK DRUGS 236 OCEAN CHARGE 53 ********** 29 TERMINAL HANDLING CHARGE ****** NOTE: >>HAVE FORKLIFT >>>TAKE TO BATELLITE WHEE . OCEAN FUEL SURCHARGE ******** AGENT TO DELIVER EXIT: PHARMAVITE LLC, BANTA CLARITA, CA Permet will be charged a a al bai mu al 1923 per pudit en al unari paisere par i 1 al antenna antenna d'Indena, il subarat, est in fin munaciativa 1 al antenna dell'An addition fut in fin munaciativa NAN inter in Matson fuel surcharge increase to 7.5% to be announced and attack VEREL & VOYAGE CONTRINER DELLIVIENNI AGENT - PHONE DUE N PORT TOTAL CHFGDQ133 952676A DHX/(808)8417311 AG/KF/AO 03/26/03 CHARGE CONSTINUE TATING REQUIRE PRIMENT OF PREISHT BILLE WITHIN 7 DA 8 NBOYCLED RECEIVED BY IN GOOD CONDITION sk TIME OUT 22 100 3 08 33 **IVER** DATE/ 認近 X DHX DELIVERY RECEIPT 988598

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Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221-6333

******* EDI INVOICE ********

	CUST NO.	INVOICE NO.	INVOICE DATE
	51840	245496	3/20/03
	РО ВО	PLEASE REMIT I ITE LLC X 95404 , IL 60694-54	
NG '	LA CROSS	F.	

FLEMING COMPANIES INC LA CROSSE DIVISION PO BOX 26680 OK OKLAHOMA CITY USA



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FLEMING LA CROSSE

322 CAUSEWAY BVLD LA CROSSE USA

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THIS IS PAGE 1 OF 2

ATTN ACCOUNTS PAYABLE

Pharmavite

TERMS SALESMAN SHIPPED VIA URCHASE ORDER / REFERENCE NUMBER ORDER NO. 237 2% 30, NET 31 P O # 711340 988769 YFSY NET PRICE AMOUNT QUANTITY ITEM NO. SIZE DESCRIPTION * NATURE MADE FOOD WHOLESALE REG202740 PRODUCT LINE - NATURE MADE 30 WOMEN'S 30 DAY PACK 40 56 162 24 4 1015 36 3 1160 100 VITAMIN E 400IU DL-ALPHA 207. 622.08 1191 274 08 2 100 VITAMIN E 400IU WATER SOLUBLE 137 04 113.28 100 BETA CAROTENE 25M IU 113.281314 1 1392 GARLIC & PARSLEY 63 84 63 84 100 1 212.161439 100 CALCIUM 600MG 106.08270 00 CALCIUM 600MG W/D 90 00 3 1473 60 251 VITAMIN C 500MG 25 52  $\cap A$ 2 1486 250 143 76 143 76 60 CALCIUM PLUS SOY 1 1622 112 60 BALANCED B-50 T/R 56 225 12 1635 170 88 170 88 1 1637 60 BALANCED B-100 T/R ANTIOXIDANT FORMULA PLUS MIN 143.76 1671 60 113.76 94 80 94 80 1678 CHROMIUM PICOLINATE 1 100 93.36 02 26 MELATONIN 3MG 1683 60 143 76 ST JOHN'S WORT 300MG EXTRACT 143 76 1 1694 60 76 143-76 1789 ESSENTIAL MAN 142 an 143 76 ESSENTIAL WOMAN 143 76 1791 1 90 1796 ESSENTIAL WOMAN 50+ 143-76 143 76 an PRODUCT LINE - NATURE'S RESOURCE PREMIUM HE BILBERRY STANDARDIZED EXT 30MG 47 40 142 20 3 14223 60 SOV TSOFLAVONES 50MG 46-68 <del>93 36</del> <del>1423(</del> <del>30</del> 273 12 28 SOY BALANCE 68 28 4 14234 INVOICE TOTAL

FOB ORIGIN

Thank you for your order.

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION. RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

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***** Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221-6333

***************************** ******** EDI INVOICE *******

CUST NO.	INVOICE NO.	INVOICE DATE
51840	245496	3/20/03
PO BC	PLEASE REMIT ITE LLC X 95404 , IL 60694-5	

FLEMING COMPANIES INC LA CROSSE DIVISION PO BOX 26680 OKLAHOMA CITY OK 73126-



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FLEMING LA CROSSE

322 CAUSEWAY BVLD LA CROSSE USA

54603-

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THIS IS PAGE 2 OF 2

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ATTN ACCOUNTS PAYABLE

Pharmavite

USA

CHASE ORDER / R	EFERENCE N		RDER NO.	SHIPPED VIA	TERMS	6		SALESMAN
° O # 711	340		988769	YFSY	2% 30, NET 31	L		237
UANTITY	ITEM NO.	SIZE		DESCRIPTI	ON	NET PRICE	*	AMOUNT
			NM 1ST	QTR PROMO WHS	E 21090	00		
	PRODU	CT LINE	- SAM-	E				
1	1618	20	SAM-E	200MG		152 40	*	152 40
	PRODU	CT LINE	- NATU	RE MADE				
2	1224	100	VITAMI	<u>N E 400IU D-AI</u>	РНА	166.08	-	332.10
1	1654 1675	60 100		CEA/GOLDENSEAL LAL.50+	J	129 36 129 36	k k	129 30 129.30
	PRODU	CT LINE	- NATU	RE'S RESOURCE	PREMIUM HE			
1	14229 14231			SEAL ROOT 535M N'S WORT HERB		72 00	¥ ¥	72 00 74-88
46								
					· · · · · · · · · · · · · · · · · · ·			
								., <u>, , , , , , , , , , , , , , , , , , </u>
	TUTO	TNUOTOE	דק חווש	AND PAYABLE (	N 04/20/03			<u>,</u>
IF					YOU MAY DEDUCT	\$96 29	┝╾┠─	
B ORIGIN	*****	L THIS	INVOICE	HAS BEEN SENT			┝╾┡╼	\$4_814_2

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

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250 ON COLLECT	bject to the classifications and tariffs in effect on the date of issue <b>IARMAVITE LLC</b> D45 AVENUE TIBBITTS, SANTA CLARITA, CA 91355 FROM DELIVERY SHIPMENTS THE LETTERS C O D " MU ISIGNEE S NAME OR AS OTHERWISE PROVIDED IN ITE	UST APPEAR	25045 Santa (818) 2	avite LLC Avenue Tibbetts Clarita California 91355 221 6200 105) 294 3661
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322 CAU	ISENAY BULD	SHIPPER CONTROL NO.	ACCO	UNT NUMBER
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Vən		P.O. NO. 711340	DATE SHIPPED	3/20/03
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	SHIPPERS COPY         212       SUV 111 001252 2         HIPPERS COPY         213       SUV 111 001252 2         HIPPERS COPY         THANK YOU FOR SHIPPING YELLOW         THANK YOU FOR SHIPPING YELLOW         1 800-610 6500         SHIPPERS HIP         This shipment is bound by the terms and conditions of the Uniform Straight Bill         of Lading included in the MARFC 100 earles	# C	17.9	
	FOR CARRIED BILLING USE	TOTAL PALLETS	Pallets	1 35
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WELLOW:         WED 1D MACHANNE         Operation           III 001232         ?           BALL DATE         03/20/03         ?           OEST/ORIG         LCW/SUV         CHEAR           DIST/ORIG         LCW/SUV         CHEAR           STITE         DIACKER         SUP           SHAPER         LONBIGNET         PHH           YALLNCIA         CA 91355           XXXX         SHAPER         980/6900           PHECEN         PHH         XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	03/26/03         19 55 08:           19 55 08:         08:           Cutestions? Contract Customers BERVICE 24 Hours a Day at 1-800-610-6500         You may recould at the balances at 1 www.myyellow.com           Vou May recould at the balances at 1 www.myyellow.com         E           bPECIAL INSTRUCT ROWS         If class           If class         If with the balances at 1 www.myyellow.com           bPECIAL INSTRUCT ROWS         If class           If class         If with the balances at 1 www.myyellow.com           bPECIAL INSTRUCT ROWS         If class	09 1 01 LALL FOR APP1 779-3746 QPT 1 179-3746 QPT 1 18 18 18 18 18 18 18 18 18 1
WELLOW:         WED 10 MACHANNE         Operation           III 001232         ?           BALL DATE         03/20/03         ?           OEST/ORIG         LCW/SUV         CHEAR           DIST/ORIG         LCW/SUV         CHEAR           STITE         MARKANY         SHOUL           SHOUL         DISTOR         SHOUL           YALLACTA         CA 91355           XXXX         SHOUL         SHOUL           PROT         T1340           SHOUL         PROT           PROT         DIST           HIMARA         YALXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	03/26/03         19 55 08:           19 55 08:         08:           Cutestions? Contract Customers BERVICE 24 Hours a Day at 1-800-610-6500         You may recould at the balances at 1 www.myyellow.com           Vou May recould at the balances at 1 www.myyellow.com         E           bPECIAL INSTRUCT ROWS         If class           If class         If with the balances at 1 www.myyellow.com           bPECIAL INSTRUCT ROWS         If class           If class         If with the balances at 1 www.myyellow.com           bPECIAL INSTRUCT ROWS         If class	09 1 01 LALL FOR APP1 779-3746 QPT 1 179-3746 QPT 1 18 18 18 18 18 18 18 18 18 1
MELLOW:         WED 10 HAGAGANTON         OWNER           III 001252         ?           BALL DATE         03/20/03           DEST/ORIG         LCM/SUV           OBST/ORIG         LCM/SUV           OBST/ORIG         LCM/SUV           OBST/ORIG         LCM/SUV           OBST/ORIG         LCM/SUV           OBST/ORIG         LCM/SUV           OBST/ORIG         LCM/SUV           STITMING         CD LACKOSE DIV           SIALROSE         VALLANCE           YAAAAN         SA403           ****         LONS IGNFI PHH           ****         DONSIGNFI PHH           ****         DONSIGNFI PHH           ****         DONSIGNFI PHH           ****         DINOT           ****         DONOT           ************************************	03/26/03         19 55 08:           19 55 08:         08:           Cutestions? Contract Customers BERVICE 24 Hours a Day at 1-800-610-6500         You may recould at the balances at 1 www.myyellow.com           Vou May recould at the balances at 1 www.myyellow.com         E           bPECIAL INSTRUCT ROWS         If class           If class         If with the balances at 1 www.myyellow.com           bPECIAL INSTRUCT ROWS         If class           If class         If with the balances at 1 www.myyellow.com           bPECIAL INSTRUCT ROWS         If class	09 1 01 LALL FOR APP1 779-3746 QPT 1 179-3746 QPT 1 18 18 18 18 18 18 18 18 18 1

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Pharmavite LLC 8510 Balboa Bivd Northridge, CA 91325 Phone No (818) 221 6200 Fax No (818) 221 6333

OK

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**************************************	****	CUST NO. 51840	INVOICE NO. 246109	INVOICE DATE 3/27/03
rmavite LLC 0 Balboa Bivd thridge, CA 91325 me No (818) 221 6200 Fax No (818) 221 6333		PHARMAV P O BO CHICAGO	ITE LLC	<b>т Раумент то</b> 5404
ANIES INC SH VISION H	FLEMING	LA CROSSI	Ξ	

322 CAUSEWAY BVLD LA CROSSE USA

WI 54603-

THIS IS PAGE 1 OF 1

1

ATTN ACCOUNTS PAYABLE

FLEMING COMPANIES INC

LA CROSSE DIVISION

PO BOX 26680

OKLAHOMA CITY

Pharmavite

USA

T

CHASE ORDER / P	EFERENCE N		RDER NO.	SHIPPED VIA	TERMS			SALESMAN	
2 0 # 712	615		989312	UPSN	2% 30, NET 31			2	237
QUANTITY	ITEM NO.	SIZE		DESCRIPTIC	DN	NET PRICE	= <b>*</b>	AMOUN	т
			NATURE	MADE FOOD WHO	LESALE REG202740				
	PRODU	CT LINE	- NATU	RE MADE					
5	1025	30		30 DAY PACK		40 5	-	202	
2		180		N E 400IU DLA		174.9		349.	_
2	1289 1310	100 100		N B-12 250MCG N A 10M IU		65 0 56,8	_	130 56.	
1	1310 1368	30		G 250MG EQUIVA	LENT	114 9		114	
1	1623	30		N E W/COENZYME		194.4	-	194	
1	1668	18	ZINC LO	DZENGE 10MG	_	71 7		71	
1	.1765	60		FORMULA		143.7		143	
1	1881	500	VITAMI	N C 500MG		107 6	4	107	6
	PRODU	CT LINE	<u>– Natu</u>	RE'S RESOURCE	PREMIUM HE		_		
2	14033		SAW PA	LMETTO 80MG CA	PSULE	-54-0		108-	-0-
3	14224	90		RRY 405MG		48 6	0	145	81
1	14232	150	ST JOH	N'S WORT 150MC	-EXTRACT		8	76	-0
	PRODU	CT LINE	- JOIN	I ACTION					
1	1113	20	JOINT 2	ACTION		169 3	2	169	3
22						_			
				AND PAYABLE O					
TT	PAYME	NT IS R	ECEIVED	BY 04/26/03,	YOU MAY DEDUCT	\$374			
B ORIGIN	• * * * * * *	* THIS	INVOICE	HAS BEEN SENT CUSTOMER	INVOICE	TOTAL	s †*	\$1.871	**

CUSTOMER COPY

* INDICATES PROMOTIONAL NET COST MINIMUM PURCHASE WAS REQUIRED TO QUALIFY FOR ALLOWANCE NOT EVERY DAY COST

**Thank you for your order.** PLEASE CHECK YOUR ORDER IMMEDIATELY ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. NO DEDUCTION IS VALID WITHOUT PRIOR NOTIFICATION RETURNS ARE NOT ACCEPTED WITHOUT PRIOR AUTHORIZATION. CREDIT MEMOS ARE NON TRANSFERABLE AND MUST BE USED WITHIN ONE YEAR OF THE ISSUANCE DATE OR THEY WILL BE PRESUMED WAIVED BY THE BUYER.

We hereby guarantee that no article listed heren is, when shipped by the undersigned adulterated or misbranded within the meaning of the federal food drug, and cosmetic act to the extent sam act is then effective and applicable, or an article which may not under the provisions of section 404 or 405 of Sad act be then witroduced into interstate commerce.

T.

4/02/03 **DISPLAY** 8 47 37 **Shipment #** 989312

## Pharmavite Corporation Tracking Numbers for this Shipment Ship Date 3/27/03

7

7

7

7

7

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7

HALAD **PJL4DFR** PHARM

1

Tracking Number	Weight		Package #
1Z9178080300416619	4	00	1 of
1Z9178080300416628	17	00	2 of
1Z9178080300416637	12	00	3 of
1Z9178080300416646	9	00	4 of
1Z9178080300416655	18	00	5 of
1Z9178080300416664	9	00	6 of
1Z9178080300416673	22	00	7 of

CMD 1-Exit

Bottom



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number Reference Number(s) 98931200, 51840 Service Type Package Weight

1Z 917 808 03 0041 661 9 GROUND 3 10 Lbs Shipped or Billed on<br/>Delivered on<br/>Delivered toMar 27, 2003<br/>Apr 2, 2003 10 51 A M<br/>GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 HOUIHAN

Signed by

Monhan

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 1 35 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 12 917 808 03 00

 Reference Number(s)
 98931200, 51840

 Service Type
 GROUND

 Package Weight
 16 30 Lbs

 Shipped or Billed on
 Mar 27, 2003

 Delivered on
 Apr 2, 2003 10 51

 Delivered to
 GATEWAY FOODS

1Z 917 808 03 0041 662 8 98931200, 51840 GROUND 16 30 Lbs Mar 27, 2003 Apr 2, 2003 10 51 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI US 54603 HOUIHAN

Signed by

Honhan

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5 2003 1 35 P M Eastern Time (USA)

I



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 12 917 808 03 00

 Reference Number(s)
 98931200, 51840

 Service Type
 GROUND

 Package Weight
 11 80 Lbs

 Shipped or Billed on
 Mar 27, 2003

 Delivered on
 Apr 2, 2003 10 51

 Delivered to
 GATEWAY FOODS

12 917 808 03 0041 663 7 98931200, 51840 GROUND 11 80 Lbs Mar 27, 2003 Apr 2, 2003 10 51 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI US 54603 HOUIHAN

Signed by

Monhan

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 1 35 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 
 Tracking Number
 1Z 917 808 03 0041 664 6

 Reference Number(s)
 98931200 51840
 Service Type Package Weight Shipped or Billed on Delivered on **Delivered** to

GROUND 8 80 Lbs Mar 27, 2003 Apr 2 2003 10 51 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE WI, US 54603 HOUIHAN

Signed by

Monhan

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 1 36 P M Eastern Time (USA)



Dear Customer

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 1Z 917 808 03 00

 Reference Number(s)
 98931200, 51840

 Service Type
 GROUND

 Package Weight
 22 00 Lbs

 Shipped or Billed on
 Mar 27, 2003

 Delivered on
 Apr 2, 2003 10 51

 Delivered to
 GATEWAY FOODS

1Z 917 808 03 0041 667 3 98931200, 51840 GROUND 22 00 Lbs Mar 27, 2003 Apr 2, 2003 10 51 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 HOUIHAN

Signed by

Honha

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 1 36 P M Eastern Time (USA)



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

Tracking Number Reference Number(s) 98931200, 51840 Service Type Package Weight **Delivered to** 

1Z 917 808 03 0041 666 4 GROUND 8 50 Lbs Shipped or Billed on<br/>Delivered onMar 27, 2003<br/>Apr 2, 2003 10 51 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE WI, US 54603 HOUIHAN

Signed by

Villonhan

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 1 36 P M Eastern Time (USA)

-



Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below

 Tracking Number
 1Z 917 808 03 00 

 Reference Number(s)
 98931200, 51840

 Service Type
 GROUND

 Package Weight
 17 90 Lbs

 Shipped or Billed on
 Mar 27, 2003

 Delivered on
 GATEWAY FOODS

1Z 917 808 03 0041 665 5 98931200, 51840 GROUND 17 90 Lbs Mar 27, 2003 Apr 2, 2003 10 51 A M GATEWAY FOODS 322 CAUSEWAY BLVD LA CROSSE, WI, US 54603 HOUIHAN

Signed by

Honhan

Location

DOCK

Thank you for giving us this opportunity to serve you

Sincerely, United Parcel Service

Tracking results provided by UPS Sep 5, 2003 1 36 P M Eastern Time (USA)



20197SL

4/20/2001

Pharmavite Corporation P O Box 9606 Mission Hills, California 91346-9606 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE

A	FLEMING COMPANIES INC							
ľ	PO BOX 26680							
L	OKLAHOMA CITY, OK 73126							
T O	ATTN							

## PLEASE REMIT TO

1-51840

PHARMAVITE CORPORATION P O Box 95404 CHICAGO, IL 60694-5404

23333143	230,392 92	4/5/2001	HBC20197				
	WE HAVE	CHARGED YO	OUR ACCOUNT F	OR THE FOLLO	WING REASON(S	)	1
					、	,	
On the above	referenced remi	ttance, you took	a deduction for a	Slotting Allowanc	e Please forward a	copy of your debit	
memo/invoice	with the supportir	ng documentatior	n, so we may clear y	our account			
If response to t	his notice is not re	eceived within 10	days your account w	//II be charged acc	ordingly Your immed	liate payment will be	
	eep your account			in be charged doo			1
							1
Should you ha	ve any questions,	please contact					
	Pharmavite C	orporation					
}	8510 Balboa I	Boulevard					
	Northridge, C	CA 91325					
ł	Attn Lori Opc	oczynski, ext 231	0				ŧ
ł	Fax 818-221	-6633					1
Your prompt at	tention to this ma	atter will be appre	ciated				
Regards,							
Credit Departm	ient						1
			Ļ	MOUNT DUE U	IPON RECEIPT \$	4,200 00	1
					IS NOT VALID)	,	ł
			,		· · · · /		t b
							1



Pharmavite Corporation P O Box 9606 Mission Hills, California 91346-9606 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE

A	FLEMING COMPANIES INC						
l L	PO BOX 26682						
L	OKLAHOMA CITY, OK 73126						
0	ATTN						

# **CHARGEBACK NOTICE**

1-50147	20181SL	5/4/2001

PLEASE REMIT TO

**PHARMAVITE CORPORATION** P O Box 95404 CHICAGO, IL 60694-5404

23317977	35,080 00	2/15/2001	HBC20181			
	WE HAVE	E CHARGED YOU	JR ACCOUNT F	OR THE FOLLO	WING REASON(S)	)
		ttance, you took ang documentation,		-	e Please forward a	copy of your debit
		eceived within 10 da t in good standing	ays your account w	III be charged acco	ordingly Your immed	iate payment will be
Should you ha	ve any questions, Pharmavite C 8510 Balboa	Corporation Boulevard				
Your prompt a	Fax 818-221	oczynski, ext 2310				
Regards Credit Departn	nent		Δ		PON RECEIPT \$	10 080 00
					IS NOT VALID)	10,000 00



107122RT

6/14/2001

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Pharmavite Corporation P O Box 9606 Mission Hills, California 91346-9606 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE

A	FLEMING COMPANIES INC						
L	PO BOX 26683						
-	OKLAHOMA CITY, OK 73126						
0	ATTN						

## PLEASE REMIT TO

1-06026

PHARMAVITE CORPORATION P O Box 95404 CHICAGO, IL 60694-5404

25503106	31,058 55	6/14/2001	107122			
	WE HAVE	CHARGED YOU	JR ACCOUNT F	OR THE FOLLC	WING REASON(S	)
1 1						
On the above i	referenced remitta	nce, you took a de	duction for a Retur	n Claim Please fo	prward a copy of your	debit memo/invoice
with the suppo	rting documentation	on, so we may cle	ar your account			
	-					
If response to	this notice is not re	eceived within 10 d	ays your account w	ull be charged acc	ordingly Your immed	late payment will be
necessary to k	eep your account	in good standing				
Should you ha	ve any questions,	please contact				
	Pharmavite C	orporation				
	8510 Balboa I	Boulevard				
	Northridge, C	A 91325				
2 2 2	Attn Lori Opo	czynski, ext 2310				
	Fax 818-221-	6633				
Your prompt a	ttention to this ma	tter will be apprec	ated			
۱.						
Regards						
Credit Departn	nent					

AMOUNT DUE UPON RECEIPT \$ 1,360 96 (IF DEDUCTION IS NOT VALID)

105372PR

6/21/2001

Pharmavite Corporation P O Box 9606 Mission Hills, California 91346-9606 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE

A	FLEMING COMPANIES INC					
l L	PO BOX 26684					
L	OKLAHOMA CITY, OK 73126					
т О	ATTN					

### PLEASE REMIT TO

1-51769

WE HAVE CHARGED YOUR ACCOUNT FOR THE FOLLOWING REASON(S) On the above referenced remittance, you took a deduction for a Promotion Allowance. Please forward a copy of your debu memo/invoice with the supporting documentation, so we may clear your account If response to this notice is not received within 10 days your account will be charged accordingly. Your immediate payment will be necessary to keep your account in good standing Should you have any questions, please contact Pharmavite Corporation 8510 Balboa Boulevard Northindge, CA 91325 Attin Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 7,439.73 (IF DEDUCTION IS NOT VALID)	25507339	21,902 52	6/21/2001	105372			
On the above referenced remittance, you took a deduction for a Promotion Allowance. Please forward a copy of your debuinded in the supporting documentation, so we may clear your account.  If response to this notice is not received within 10 days your account will be charged accordingly. Your immediate payment will be necessary to keep your account in good standing.  Should you have any questions, please contact Pharmavite Corporation 8510 Balboa Boulevard Northridge, CA 91325 Attn. Lon Opoczynski, ext 2310 Fax 818-221-6633  Your prompt attention to this matter will be appreciated  Regards, Credit Department		L	<b>L</b>	<u></u>	<u></u>	L	_ <b>L</b>
memo/invoice with the supporting documentation, so we may clear your account  If response to this notice is not received within 10 days your account will be charged accordingly. Your immediate payment will be necessary to keep your account in good standing  Should you have any questions, please contact  Pharmavite Corporation  B510 Balboa Boulevard Northridge, CA 91325 Attin Lori Opoczynski, exit 2310 Fax 818-221-6633  Your prompt attention to this matter will be appreciated  Regards, Credit Department  AMOUNT DUE UPON RECEIPT \$ 7,43973		WE HAVE	E CHARGED YO	OUR ACCOUNT	FOR THE FOLLO	WING REASON(S	3)
memo/invoice with the supporting documentation, so we may clear your account  If response to this notice is not received within 10 days your account will be charged accordingly. Your immediate payment will be necessary to keep your account in good standing  Should you have any questions, please contact  Pharmavite Corporation  8510 Balboa Boulevard Northridge, CA 91325 Attin Lori Opoczynski, exit 2310 Fax 818-221-6633  Your prompt attention to this matter will be appreciated  Regards, Credit Department  AMOUNT DUE UPON RECEIPT \$ 7,439.73							
If response to this notice is not received within 10 days your account will be charged accordingly. Your immediate payment will be necessary to keep your account in good standing. Should you have any questions, please contact Pharmavite Corporation 8510 Balboa Boulevard Northridge, CA 91325 Attn. Lori Opoczynski, ext. 2310 Fax. 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 7,439.73			·			ce Please forward	a copy of your debit
necessary to keep your account in good standing Should you have any questions, please contact Pharmavite Corporation 8510 Balboa Boulevard Northridge, CA 91325 Attn Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 7,439 73	memo/invoice	e with the supporti	ng documentatior	i, so we may clea	your account		
Should you have any questions, please contact Pharmavite Corporation 8510 Balboa Boulevard Northridge, CA 91325 Attn Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 7,439 73	If response to	this notice is not r	eceived within 10	days your accoun	t will be charged acc	ordingly Your imme	diate payment will be
Pharmavite Corporation 8510 Balboa Boulevard Northridge, CA 91325 Attn Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 7,439 73	necessary to	keep your accoun	t in good standing	I			
Pharmavite Corporation 8510 Balboa Boulevard Northridge, CA 91325 Attn Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 7,439 73							
8510 Balboa Boulevard Northridge, CA 91325 Attn Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 7,439 73	Should you ha						
Northridge, CA 91325 Attn. Lori Opoczynski, ext. 2310 Fax. 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 7,439.73			•				
Attn Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 7,439 73		8510 Balboa	Boulevard				
Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 7,439 73		Northridge, (	CA 91325				
Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 7,439 73		Attn Lori Ope	oczynski, ext 231	0			
Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 7,439 73		Fax 818-221	-6633				
Credit Department AMOUNT DUE UPON RECEIPT \$ 7,439 73	Your prompt	attention to this ma	atter will be appre	ciated			
AMOUNT DUE UPON RECEIPT \$ 7,439 73	Regards,						
	Credit Depart	ment					
(IF DEDUCTION IS NOT VALID)					AMOUNT DUE U	IPON RECEIPT \$	7,439 73
					(IF DEDUCTION	IS NOT VALID)	

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9/4/2001

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Pharmavite Corporation P O Box 9606 Mission Hills, California 91346-9606 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE

A	FLEMING COMPANIES INC				
I	PO BOX 26686				
L	OKLAHOMA CITY, OK 73126				
Т 0	ATTN				

#### PLEASE REMIT TO

1-50104

PHARMAVITE CORPORATION P O Box 95404 CHICAGO, IL 60694-5404

23381116	74,721 95	8/30/2001	70438			
						,
	WE HAVE	CHARGED YO	UR ACCOUNT F	OR THE FOLLO	WING REASON(S	)
On the above	e referenced remi	ttance, you took	a deduction for a	Reclamation Clair	m Please forward a	copy of your debit
memo/invoice	e with the supportir	ng documentation,	so we may clear y	our account		
If response to	this notice is not re	eceived within 10 c	lays your account v	vill be charged acc	ordingly Your immed	iate payment will be
necessary to	keep your account	t in good standing				
Should you ha	ave any questions,	, please contact				
	Pharmavite C	corporation				
	8510 Balboa	Boulevard				
	Northridge, C	CA 91325				
	Attn Lori Opc	oczynski, ext 2310	)			
	Fax 818-221	-6633				
Your prompt a	attention to this ma	atter will be apprec	clated			
Regards,						
Credit Depart	ment					
			/	AMOUNT DUE U	IPON RECEIPT \$	1,203 36

(IF DEDUCTION IS NOT VALID)

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10/26/2001

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Pharmavite Corporation P O Box 9606 Mission Hills, California 91346-9606 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE

	FLEMING COMPANIES INC					
I L	PO BOX 26685					
L	OKLAHOMA CITY, OK 73126					
T O	ATTN					

### PLEASE REMIT TO

1-50104

23396854	9,149 69	10/25/2001	14482					
	WE HAV	E CHARGED YOU	JR ACCOUNT	FOR THE FOLLO	WING REASON(S	)		
						,		
On the above	e referenced remi	ittance vou took a	deduction for an	Advertising Allowar	nce Please forward a	a copy of your debit		
		ing documentation,		-				
memorinvoici	e war ale support	ing documentation,	so we may clear	your account				
•		na a su ca di cu dhua 40 d						
			ays your account	will be charged acco	ordingly Your immed	liate payment will be		
necessary to	keep your accour	nt in good standing						
Should you h	ave any questions	s, please contact						
	Pharmavite Corporation							
	8510 Balboa Boulevard							
	Northridge,	CA 91325						
	Attn Lori Op	oczynski, ext 2310						
	Fax 818-22	1-6633						
Your prompt	attention to this m	atter will be appreci	ated					
Regards,								
Credit Depart	tment							
				AMOUNT DUE U	PON RECEIPT \$	3,200 00		
				(IF DEDUCTION	IS NOT VALID)			
					<b>-</b> )			

1 601/7	CONOLUNID	
1-50147	600918NP	1/11/2002

 Pharmavite Corporation

 P O Box 9606

 Mission Hills, California 91346-9606

 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE

	FLEMING COMPANIES INC					
l L	PO BOX 26687					
ι -	OKLAHOMA CITY, OK 73126					
ò	ATTN					

#### PLEASE REMIT TO

23423725	17,251 87	1/10/2002	600918	56 <u></u>		
	WE HAVE	CHARGED YO	UR ACCOUNT F	OR THE FOLLC	WING REASON(S	3)
						/
On the above	referenced remitta	nce, you took a de	eduction for a Non F	Pharmavite Produc	t Exchange Please fo	prward a copy of your
debit memo/i	nvoice with the sup	porting document	ation, so we may c	lear your account		
-			lays your account v	vill be charged acc	ordingly Your immed	diate payment will be
necessary to	keep your account	in good standing				
Should you b	ave any questions,	nlesse contact				
	Pharmavite Co					
	8510 Balboa E					
	Northridge, C	A 91325				
	Attn Lori Opo	czynski, ext 2310	)			
	Fax 818-221-	6633				
Your prompt	attention to this mai	tter will be appred	ciated			
Regards,						
Credit Depart	ment					
			,	AMOUNT DUE L	IPON RECEIPT \$	15,846 87
				IF DEDUCTION		

1-50147	130006PR	7/26/2002

P

 Pharmavite Corporation

 P O Box 9606

 Mission Hills, California 91346-9606

 Phone No
 (818) 221 6200

 FAX No
 (818) 221 6633

PHARMAVITE

	FLEMING COMPANIES INC
	PO BOX 26688
	OKLAHOMA CITY, OK 73126
5	ATTN

#### PLEASE REMIT TO

23484522	1,225 15	7/26/2002	130006			
	WE HAVE	E CHARGED YO	UR ACCOUNT F	OR THE FOLLO	WING REASON(S)	)
			de la de la como			for a state of the
		-			ce Please forward a	copy of your debit
memo/invoice	with the support	ng documentation,	so we may clear y	our account		
If response to	this notice is not r	eceived within 10 c	lays your account w	ull be charged acco	ordingly Your immed	late payment will be
		it in good standing		J. J		
Should you ha	ve any questions	, please contact				
	Pharmavite (	Corporation				
	8510 Balboa	Boulevard				
	Northridge, (	CA 91325				
	Attn Lori Op	oczynski, ext 2310	)			
	Fax 818-221	1-6633				
Your prompt a	ttention to this m	atter will be apprec	ated			
Regards,						
Credit Departn	nent					
			F	MOUNT DUE U	IPON RECEIPT \$	1,901 49
					IS NOT VALID)	-



20362SL

7/26/2002

C	

Pharmavite Corporation P O Box 9606 Mission Hills, California 91346-9606 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE

R	FLEMING COMPANIES INC
	PO BOX 26681
L	OKLAHOMA CITY, OK 73126
тo	ATTN

ł

#### PLEASE REMIT TO

1-51840

WE HAVE CHARGED YOUR ACCOUNT FOR THE FOLLOWING REASON(S) On the above referenced remittance, you took a deduction for a Slotting Allowance Please forward a copy of your debumerno/invoice with the supporting documentation, so we may clear your account If response to this notice is not received within 10 days your account will be charged accordingly. Your immediate payment will be necessary to keep your account in good standing Should you have any questions, please contact Pharmavite Corporation 8510 Balboa Boulevard Northindge, CA 91325 Attin Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 1,400.00 (IF DEDUCTION IS NOT VALID)	23484522	1,225 15	7/25/2002	20362			
On the above referenced remittance, you took a deduction for a Slotting Allowance. Please forward a copy of your debuint memo/invoice with the supporting documentation, so we may clear your account. If response to this notice is not received within 10 days your account will be charged accordingly. Your immediate payment will be necessary to keep your account in good standing. Should you have any questions, please contact Pharmavite Corporation 8510 Balboa Boulevard Northridge, CA 91325 Atth. Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 1,400.00							)
memo/invoice with the supporting documentation, so we may clear your account If response to this notice is not received within 10 days your account will be charged accordingly. Your immediate payment will be necessary to keep your account in good standing Should you have any questions, please contact Pharmavite Corporation 8510 Balboa Boulevard Northridge, CA 91325 Attin Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 1,400.00		VVE HAVE	CHARGED TO				)
If response to this notice is not received within 10 days your account will be charged accordingly. Your immediate payment will be necessary to keep your account in good standing. Should you have any questions, please contact Pharmavite Corporation 8510 Balboa Boulevard Northridge, CA 91325 Attin Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 1,400 00	On the above	e referenced rem	ittance, you took a	a deduction for a	Slotting Allowanc	e Please forward a	copy of your debit
necessary to keep your account in good standing Should you have any questions, please contact Pharmavite Corporation 8510 Balboa Boulevard Northridge, CA 91325 Attn Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 1,400 00	memo/invoice	with the supporting	ng documentation,	so we may clear y	our account		
necessary to keep your account in good standing Should you have any questions, please contact Pharmavite Corporation 8510 Balboa Boulevard Northridge, CA 91325 Attn Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 1,400 00							
Should you have any questions, please contact Pharmavite Corporation 8510 Balboa Boulevard Northridge, CA 91325 Attn Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 1,400 00	·			ays your account w	vill be charged acco	ordingly Your immed	liate payment will be
Pharmavite Corporation 8510 Balboa Boulevard Northridge, CA 91325 Attn Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 1,400 00	necessary to	keep your account	t in good standing				
8510 Balboa Boulevard Northridge, CA 91325 Attn Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 1,400 00	Should you ha	ave any questions,	, please contact				
Northridge, CA 91325 Attn Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 1,400 00		Pharmavite C	Corporation				
Attn Lori Opoczynski, ext 2310 Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 1,400 00		8510 Balboa	Boulevard				
Fax 818-221-6633 Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 1,400 00		Northridge, C	CA 91325				
Your prompt attention to this matter will be appreciated Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 1,400 00		Attn Lori Opc	oczynski, ext 2310				
Regards, Credit Department AMOUNT DUE UPON RECEIPT \$ 1,400 00							
Credit Department AMOUNT DUE UPON RECEIPT \$ 1,400 00	Your prompt a	attention to this ma	atter will be appreci	ated			
AMOUNT DUE UPON RECEIPT \$ 1,400 00	Regards,						
	Credit Depart	ment					
(IF DEDUCTION IS NOT VALID)				ŀ	AMOUNT DUE U	PON RECEIPT \$	1,400 00
				(	IF DEDUCTION	IS NOT VALID)	



101419FP

7/26/2002



Pharmavite Corporation PO Box 9606 Mission Hills, California 91346-9606 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE

ATTN

**PO BOX 26689** 

L

ТО

FLEMING COMPANIES INC

OKLAHOMA CITY, OK 73126

#### PLEASE REMIT TO

1-51978

**PHARMAVITE CORPORATION** 

P O Box 95404

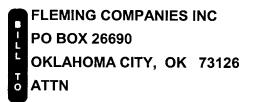
CHICAGO, IL 60694-5404

23484522	1,225 15	7/26/2002	101419							
	WE HAVE C	HARGED YOU	R ACCOUNT F	OR THE FOLLO	WING REASON(S)	)				
1										
On the above r	eferenced remitta	nce, you took a c	deduction for a Pi	romotion Allowand	ce Please forward a	copy of your debit				
* memo/invoice v	with the supporting	documentation s	o we may clear yo	our account						
1 1										
If response to th	ils notice is not rec	eived within 10 dag	ys your account w	III be charged acco	ordingly Your immed	ate payment will be				
necessary to ke	ep your account ir	good standing								
-										
Should you hav	e any questions, p	lease contact								
1	Pharmavite Cor	poration								
	8510 Balboa Bo	oulevard								
r j	Northridge, CA	91325								
	Attn Lori Opocz	zynski, ext 2310								
1	Fax 818-221-6	633								
Your prompt att	ention to this matte	er will be apprecia	ited							
						1				
Regards										
Credit Departm	ent					5				
			A	MOUNT DUE U	PON RECEIPT \$	1,076 19				
			()	F DEDUCTION	IS NOT VALID)	1				
; [										



Pharmavite Corporation PO Box 9606 Mission Hills, California 91346-9606 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE



# **CHARGEBACK NOTICE**

1-50104 GMD83040F 9/18/2002

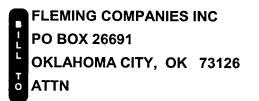
PLEASE REMIT TO

25717579	4,494 46	9/16/2002	GMD83040			
		L CHARGED TO			WING REASON(S	)
On the above	e referenced rem	nittance, you took	a deduction for a F	Promotion Allowan	ce Please forward a	a copy of your debit
			, so we may clear y			
If response to	this notice is not	received within 10	days your account v	vill be charged acco	ordingly Your immed	liate payment will be
necessary to	keep your accour	nt in good standing				
Should you h	ave any questions	s, please contact				
	Pharmavite	Corporation				
	8510 Balboa	Boulevard				
	Northridge,	CA 91325				
		oczynski, ext 231	0			
	Fax 818-22					
Your prompt a	attention to this m	atter will be appred	ciated			
Dogorda						
Regards Credit Departi	mont					
Credit Depart	ment		,			0.440.40
					PON RECEIPT \$	2,443 40
			(	IF DEDUCTION	IS NOT VALID)	



Pharmavite Corporation P O Box 9606 Mission Hills, California 91346-9606 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE



# CHARGEBACK NOTICE

1-06026 206983MF 1/7/2003

PLEASE REMIT TO

23536550	6,782 31	1/2/2003	206983			
					WING REASON(S	• •
					WING REASON(S	»)
On the above	referenced remitt	ance, you took a d	eduction for a Mer	chandise Destroyed	I in the Field Claim Pl	lease forward a copy
of your debit	memo/invoice wit	h the supporting d	ocumentation, so	we may clear your a	account	
If response to	this notice is not i	received within 10	days your account	will be charged acc	ordingly Your immed	diate payment will be
necessary to	keep your accour	it in good standing	1			
Should you ha	ave any questions					
	Pharmavite (					
	8510 Balboa					
	Northridge,					
		oczynski, ext 231	0			
Value and so the	Fax 818-221					
Your prompt a	attention to this m	atter will be appre	ciated			
Regards						
Credit Depart	ment					
				AMOUNT DUE U	PON RECEIPT \$	1,365 32
				(IF DEDUCTION	IS NOT VALID)	



 Pharmavite Corporation

 P O Box 9606

 Mission Hills, California 91346-9606

 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE

### FLEMING COMPANIES INC PO BOX 26692 OKLAHOMA CITY, OK 73126 ATTN

## CHARGEBACK NOTICE

1-50147	205364MF	1/7/2003

PLEASE REMIT TO

23536550	6 782 31	1/2/2003	205364			
	WE HAVI	E CHARGED YO	OUR ACCOUNT F	FOR THE FOLLO	WING REASON	(S)
On the choice	referenced to mill					
			ocumentation, so w			Please forward a copy
If response to	this notice is not r	received within 10	days your account v	will be charged acc	ordingly Your imme	ediate payment will be
necessary to	keep your accoun	it in good standing	l			
Should you ha	ave any questions	, please contact				
	Pharmavite (					
	8510 Balboa					
	Northridge, (	oczynski, ext 231	n			
	Fax 818-221	-	0			
Your prompt a	attention to this ma	atter will be appre	ciated			
Regards						
Credit Departr	nent					
					PON RECEIPT	\$ 1,372 51
			(	IF DEDUCTION	IS NOT VALID)	



Pharmavite Corporation PO Box 9606 Mission Hills, California 91346-9606 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE

# **CHARGEBACK NOTICE**

1-51978 KGX805929PR 2/20/2003

#### PLEASE REMIT TO

FLEMING COMPANIES INC PO BOX 26693 OKLAHOMA CITY, OK 73126 ATTN

PHARMAVITE CORPORATION P O Box 95404 CHICAGO, IL 60694-5404

23549028	18,231 37	2/19/2003	KGX805929			
	WE HAVE	E CHARGED YC	OUR ACCOUNT F	OR THE FOLLO	WING REASON(S	)
On the above	e referenced remi	ttance, you took	a deduction for a P	romotion Allowan	ce Please forward a	copy of your debit
memo/invoice	with the supporti	ng documentation	, so we may clear y	our account		
If response to	this notice is not re	eceived within 10	days your account w	ull be charged acco	ordingly Your immed	liate payment will be
necessary to	keep your accoun	t in good standing				
-						
Should you h	ave any questions	nlease contact				
	Pharmavite C					
	8510 Balboa					
	Northridge, C	CA 91325				
	Attn Lori Opc	oczynski, ext 231	0			
	Fax 818-221	-6633				
Your prompt a	attention to this ma	atter will be appre	ciated			
Regards						
Credit Depart	ment					
•						

AMOUNT DUE UPON RECEIPT \$ 1,035 61 (IF DEDUCTION IS NOT VALID)



 Pharmavite Corporation

 P O Box 9606

 Mission Hills, California 91346-9606

 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE

### FLEMING COMPANIES INC PO BOX 26694 OKLAHOMA CITY, OK 73126 ATTN

# CHARGEBACK NOTICE

1-51978 KGX805932PR 2/20/2003

PLEASE REMIT TO

23549028	18,231 37	2/19/2003	KGX805932			
	WE HAVE	E CHARGED YO	OUR ACCOUNT FO	OR THE FOLLO	WING REASON(S	6)
			a deduction for a Pr		e Please forward a	a copy of your debit
memo/invoic	e with the supporti	ng documentation	, so we may clear yo	ur account		
lf response to	this notice is not r	acowed within 10	dava vour account ur	l bo oborrod coor	ndun els Maximum a	4-4
	keep your account		days your account wi	i be charged acco	raingly Your Immed	plate payment will be
necessary to	keep your accourt	t in good standing				
Should you h	ave any questions	, please contact				
	Pharmavite C	Corporation				
	8510 Balboa	Boulevard				
	Northridge C	CA 91325				
	Attn Lori Opc	oczynski, ext 231	D			
	Fax 818-221	-6633				
Your prompt	attention to this ma	atter will be appred	ciated			
Regards,						
Credit Depart	ment					
					PON RECEIPT \$	1,171 66
			(1)	DEDUCTION I	S NOT VALID)	



Pharmavite Corporation P O Box 9606 Mission Hills, California 91346-9606 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE

### FLEMING COMPANIES INC PO BOX 26695 OKLAHOMA CITY, OK 73126 ATTN

## CHARGEBACK NOTICE

1-51978 KGX805933HR 2/20/2003

PLEASE REMIT TO

23549028	18 231 37	2/19/2003	KGX805933	· · · · · · · · · · · · · · · · · · ·		1
		<u> </u>			J	
	WE HAVE	CHARGED YC	UR ACCOUNT FC	R THE FOLLO	WING REASON(S	)
						,
On the above	e referenced remit	ttance, you took	a deduction for a Pro	omotion Allowan	ce Please forward a	a copy of your debit
memo/invoice	with the supportin	ng documentation	, so we may clear yo	ur account		
If response to	this notice is not re	eceived within 10	days your account wil	l be charged acco	ordingly Your immed	liate payment will be
necessary to	keep your account	t in good standing				
Should you ha	ave any questions,	please contact				
	Pharmavite C	corporation				
	8510 Balboa I	Boulevard				
	Northridge, C					
		oczynski, ext 231	0			
N	Fax 818-221					
Your prompt a	attention to this ma	atter will be appre	clated			
Regards,						
Credit Departi	nent					
S. Call Dopull			АМ		PON RECEIPT \$	1 289 13
					IS NOT VALID)	.,200 10
			(			



Pharmavite Corporation P O Box 9606 Mission Hills, California 91346-9606 Phone No (818) 221 6200 FAX No (818) 221 6633

PHARMAVITE

ß	FLEMING COMPANIES INC				
l L	PO BOX 26696				
L	OKLAHOMA CITY, OK	73126			
ò	ATTN				

1

# CHARGEBACK NOTICE

1-50147 MGX844565WK 3/6/2003

PLEASE REMIT TO

25791944	45 220 06	3/4/2003	MGX844565			
	45,239 06	3/4/2003	MGX844565			1
	WE HAVE	E CHARGED YO	OUR ACCOUNT F	OR THE FOLLC	WING REASON(S	)
On the abov	e referenced rem	ittance, you took	a deduction for ar	n Unknown Reaso	on Please forward a	copy of your debit
		-	n, so we may clear y			
If response to	this notice is not r	eceived within 10	days your account v	vill be charged acc	ordingly Your immed	liate payment will be
necessary to	keep your accoun	t in good standing	9			
Should you h	ave any questions					
	Pharmavite C	-				
	8510 Balboa					
	Northridge, C		10			
	Fax 818-221	oczynski, ext 231 -6633	10			
Your prompt	attention to this ma		eciated			
, 1						
Regards,						
Credit Depart	tment					
			,	AMOUNT DUE L	IPON RECEIPT \$	1,145 41
			(	IF DEDUCTION	IS NOT VALID)	