

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



589172

Bar Date Ref # 2-NVM-54350

In re
FLEMING COMPANIES, INC , ET AL

Case Number CHAPTER 11
03-10945

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if this address differs from the address on the envelope sent to you by the court.

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

Name of Creditor and Address

0354653589172

Authentic Specialty Foods Inc
4340 Eucalyptus Ave
Chino CA 91710-9705

Creditor Telephone Number () 909-631-2021

CREDITOR TAX ID #
75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR
INV #90086052

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

1 BASIS FOR CLAIM

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

Your social security number _____

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

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 669.57 (unsecured) \$ (secured) \$ (unsecured priority) \$ 669.57 (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

- ☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral \$ _____

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

6 UNSECURED PRIORITY CLAIM

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

Specify the priority of the claim

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

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

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

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

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

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

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

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

DATE SIGNED

9-11-03

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

EARTHA P. KING, CR & COLLECTION SUPERVISOR

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571

THIS SPACE FOR COURT
USE ONLY

FILED

SEP 12 2003

BMC

Fleming Companies Claim



12825

See Other Side For Instructions

AUTHENTIC SPECIALTY FOODS, INC.

4340 EUCALYPTUS AVE
CHINO, CA 91710
TEL (909) 631-2000
FAX (909) 631-2100

SOLD TO FLE521
FLEM KING OF PRUSSIA PA
GMD
201 W CHURCH ROAD
KING OF PRUSSIA PA 19406

SHIP TO FLE521
FLEM KING OF PRUSSIA PA
GMD
201 W CHURCH ROAD
KING OF PRUSSIA PA 19406

INVOICE # 90086052
DATE 03/19/2003

BROKER RE55 Advantage Mid Atlan

REGION RE0005 RE Northeast

PO BOX 30358
LOS ANGELES,
CA 90030-0358,USA

CUSTOMER P O # 195687 KG
SALES ORDER # 47510
SALES ORDER DATE 03/12/2003
SHIPPING DATE 03/19/2003
PRICING DATE 03/25/2003
ADDITIONAL

WAREHOUSE ADDISON Ray Emrick Distrib
B/L NUMBER 80055433
FREIGHT PREPAID
SHIP VIA

BILL TO FLE520
CTP / KING OF PRUSSIA GMD
FLEMING INC
P O BOX 268863
OKLAHOMA CITY OK 73126-8863
USA

PAYMENT TERMS 10 days 2% 30 net
TERMS ARE FROM DATE OF INVOICE NOT CONTINGENT UPON
DELIVERY NO ANTICIPATION CASH DISCOUNT IS COMPUTED
ON GROSS(LIST PRICE) CASH DISCOUNT CAN BE EARNED
IF PAYMENT IS POSTMARKED **03/29/2003**

QTY	ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS	GR WT	GR PRICE	ALLOWANCES	NET PRICE	TOTAL NET
11		11	01105	12/8oz	LV Red Taco Sauce Mild UPC 10072101011053		132 0	12 39	1 80	10 59	116 49
1		1	01151	12/16oz	LV Salsa Suprema Medium UPC 10072101011510		20 3	21 18	2 06	19 12	19 12
6		6	01156	12/16oz	LV Salsa Victoria Hot UPC 10072101011565		121 8	21 18	2 06	19 12	114 72
11		11	01166	12/12oz	LV Red Salsa Jalpn Ex Hot UPC 10072101011664		176 0	18 54	1 80	16 74	184 14
2		2	01176	12/12oz	LV Grn Salsa Jalpn Ex Hot UPC 10072101011763		32 0	18 54	1 80	16 74	33 48
4		4	01240	12/16oz	LV Thick 'N Chunky Hot UPC 10072101012401		81 2	23 22	2 27-	20 95	83 80
6		6	01505	12/10oz	LV Red Enchilada Trad UPC 10072101015051		58 8	9 12	0 88	8 24	49 44
4		4	01509	12/10 oz	LV Green Chile Ench Sauce UPC 10072101015099		39 2	9 12	0 88	8 24	32 96
2		2	04858	12/7oz	EMB Chipotle Peppers UPC 10075386048585		15 0	10 69		10 69	21 38
2		2	04988	12/7oz	EMB Salsa Mexicana Red UPC 10075386049889		15 0	7 02		7 02	14 04

TTL ORD	TTL SHIP	TTL WEIGHT SHIPPED	TTL INVOICE AMOUNT NET OF ALLOWANCES(USD)	669 57
49 000	49 000	691 300	CASH DISCOUNT(USD)	14 90
TTL GROSS AMOUNT	745 07		PAYMENT POSTMARKED BY 03/29/2003	654 67

MAR 19 2003 11 23AM

NEW HORIZON

NO 2633 P 12/17C 09 44

1100 North Swift Road
Addison, Illinois 60101

ORIGINAL #1

BILL OF LADING

AUTFOO Acct Manager . TE
AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS
CHINO, CA
91710-9705

BILL OF LADING NO. 425341
ORDER NO. 425341
ORDER DATE 03 13.03
POINT OF ORIGIN ADDISON, IL
PAGE 1
SOLD TO

DATE TO SHIP
03. 18 03

4900175195

FLEM KING OF PRUSSIA PA
201 WEST CHURCH ROAD
GMD
KING OF PRUSSIA, PA 19406
00000 000-0000Attn:

Trailer

Seal

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request

SHIPPER NUMBER		CONSIGNEE NUMBER		CARRIER		CHARGES	
80055433		195687-KG		CHAMPION TRANS SRVC		Prepaid	
ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT			
		Pro#	144744				The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification
		PO #	195687-KG				
		01105	RED TACO SAUCE - MILD 12/8 OZ				Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement The carrier shall not be liable for delivery of this shipment without payment of freight and all other lawful charges
11	11	V2C0239		132			
		01151	SALSA SUPREMA - MED 12/16 OZ				(Signature of consignee)
1	1	V2C0226		20			
		01156	SALSA VICTORIA - HOT 12/16 OZ				NOTE - Where the rate is dependent on value shipped, the shipper is required to state specific value of the property. The Agent or declared value of the property is hereby specifically stated to be not exclusive.
6	6	V2CN217		122			
		01166	RED SALSA JALAPENO - XHOT 12/12 OZ				Rec'd \$_____ to be paid in prepayment of the charges for the property described hereon
11	11	V1DE288		176			
		01176	GREEN SALSA JALEPENO - XHOT 12/12 OZ				Agent or Carrier
2	2	V1DF290		32			
		01240	THICK & CHUNKY SALSA - HOT 12/16 OZ				Per _____ (The signature here acknowledges only the amount prepaid)
4	4	V0DC244		81			
		01505	ENCHILADA SAUCE - MILD 12/10 OZ				Charges Advanced \$_____
TOTAL PIECES		Continued on Page 2			TOTAL WEIGHT		

ITEMS MARKED WITH X DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS

PICKED/SELECTED BY

CHECKED BY

PER

CARRIER SIGNATURE

The property described hereon in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed on to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.



1100 North Swift Road
Addison, Illinois 60101

NO 2033 P 13/C 09 44

ORIGINAL #1

BILL OF LADING

AUTFOO Acct. Manager . TE
AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS
CHINO, CA
91710-9705

BILL OF LADING NO 425341
ORDER NO. 425341
ORDER DATE 03 13 03
POINT OF ORIGIN ADDISON, IL
PAGE 2
SOLD TO

DATE TO SHIP
03 18 03

FLEM KING OF PRUSSIA PA
201 WEST CHURCH ROAD
GMD
KING OF PRUSSIA, PA 19406
00000 000-0000Attn

Trailer _____
Seal _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates classifications and rules that have been established by the carrier and are available to the shipper, on request

SHIPPER NUMBER		CONSIGNEE NUMBER		CARRIER		CHARGES	
B0055433		195687-K6		CHAMPION TRANS SRVC		Prepaid	
ORDERED	QTY SHIPPED	ITEM #	DESCRIPTION	CS	WEIGHT	REMARKS	
		V2DGT82			59		
		01509 ✓	LV GREEN CHILE ENCHILADA SAUCE 12/100Z			The fibre boxes used for t shipment conform to the spec cations set forth in the t maker's certificate thereon a all other requirements of Ri 41 of the Consolidated Freig Classification	
4	4	V1HM161		CS	40		
		04858	CHIPOTLE PEPPERS 12/7 0Z			Subject to Section 7 of con tions of applicable bill of ladi If this shipment is to be de erred to the consignee with recourse on the consignor t consignee shall sign the foll ing statement The carrier shall not m. away of this shipment with payment of freight and all ot tual charges	
2	2	1872 ✓		CS	15		
		04988 ✓	SALSA MEXICANA - MED - CAN 12/7 0Z				
2	2	0553		CS			
TELE 610-768-8200							
CARRIERS							
*****PROTECT FROM FREEZING!!*****							
NMFC Summary							
Generic NMFC							
00000001 49 Units 692 LBS							
FREIGHT CHGS: SEND PREPAID FREIGHT CHARGES TO							
AUTHENTIC SPECIALTY FOODS							
4340 EUCALYPTUS							
CHINO, CA							
91710-9705							
To Arrive Date. 03.25.03							
TOTAL PIECES 49					TOTAL WEIGHT 692 LBS		Charges Advanced \$

CHAMPION TRANS SRVC WAREHOUSE & DIS
MAR 18 2003
PRO # 144744

NOTE - Where the rate dependent on value shipped are required to state specific in writing the agreed or declar value of the property. The agre or declared value of the prop is hereby specifically stated the shipper to be not exce ing.

Rec'd \$ _____ to ap in prepayment of the charg the property described hereo

Agent or Cashier

Per _____
(The signature here acknowied only the amount prepaid)

ITEMS MARKED WITH "X" DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS

PICKED/SELECTED BY 49 One CHECKED BY W. Bassett 3-18-03
PER D. D. D. CARRIER SIGNATURE Champion

The property described hereon in apparent good order except as noted (contents and condition of packages unknown), marked, consigned, and classified as indicated below which said carrier (the word carrier being understood throughout this contract a meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed a to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

1100 North Swift Road
Addison, Illinois 60101

BILL OF LADING

DATE TO SHIP
03 18 03

BILL OF LADING NO. 425341
ORDER NO. 425341
ORDER DATE 03 13 03
POINT OF ORIGIN ADDISON IL
PAGE 1
SOLD TO

RECEIVED, subject to and visually determined
rate of contracts that have been agreed upon
in writing between the carrier and
shipper, if applicable otherwise to the rates
classification and rules that have been
established by the carrier and are
available to the shipper, on request

ELEM 1116 DR FRUCIA P.
20 WEST CHURCH ROAD
ADD
RING DR (EUSSE) PA 10114
COLOU 000-00004111
Trailer
Seal

SHIPPER NUMBER		CONSIGNEE NUMBER		CARRIER		CHARGES	
F0554		15568 AG		CHAMPION TRANS SVCL		Prepaid	
ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT			
		Prod# 144744			<div>WAREHOUSE & DIST</div> <div>SHIPPED</div> <div>MAR 18 2003</div> <div>PER</div>		
		Lot # 195687-42					
		(1157)	RED TACO SAUCE - MILD				
			12/8 07				
		V200121	SALSA SUPREMA - MED				
			12/16 02				
		V200122	SALSA VICTORIA - HOT				
			12/16 07				
		V200127	RED SALSA JALAPENO - HOT				
			12/16 02				
		V200128	GREEN SALSA JALAPENO - HOT				
			12/16 02				
		V200129	THICK & CHUNKY SALSA - HOT				
			12/16 07				
		V200134	ENCHILADA SAUCE MILD				
			12/10 02				
TOTAL PIECES		Continued on Page 2			TOTAL WEIGHT		

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor)

NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Rec'd \$ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledged only the amount prepaid)

Charges Advanced \$

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor)

NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Rec'd \$ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced \$

ITEMS MARKED WITH 'X' DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS

PICKED/SELECTED BY

CHECKED BY

PER

CARRIER SIGNATURE

The property described hereon in apparent good order except as noted (contents and condition of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



1100 North Swift Road
Addison, Illinois 60101

PACKING LIST #2

BILL OF LADING

401101 0010 0001 0001 0001
AL 00101 000101 0001 0001
0001 000101 0001 0001
0001 0001 0001 0001
0001 0001 0001 0001

BILL OF LADING NO. 42534.
ORDER NO. 425341
ORDER DATE 03 18 03
POINT OF ORIGIN ADDISON IL
PAGE 2
SOLD TO

DATE TO SHIP
03 18 03

LET WITH THE PROPOSAL OF
20 WEST CHICAGO ROAD
CHICAGO
KING OF THE HILL, CHICAGO
CHICAGO CHICAGO
CHICAGO CHICAGO
CHICAGO CHICAGO
CHICAGO CHICAGO

RECEIVED, subject to individual determined
rates on parts that have been agreed upon
in writing between the carrier and
shipper. It is the policy of the carrier to
classification and rules that have been
established by the carrier and are
available to the shipper on request.

SHIPPER NUMBER 6100101		CONSIGNEE NUMBER 100657-K0		CARRIER CHAMPION TRANS SVCS		CHARGES PREPAID	
ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION		WEIGHT	<p>The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification</p> <p>Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse to the consignor the consignee shall sign the following statement</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p> <p>(Signature of consignor)</p> <p>NOTE - Where the rate is dependent on value shipper are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>Rec'd \$ _____ to apply in prepayment of the charges or the property described hereon</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced \$ _____</p>	
1	1	01509	GREEN CHILE ENCHILADA SAUCE		1.50	<p>REHOUSE & DIST</p> <p>SHIPPED</p> <p>MAR 18 2003</p> <p>CS PER</p>	
2	1	01850	CHIPOTLE PEPPERS		1.50		
3	1	01850	CHIPOTLE PEPPERS		1.50		
4	1	01850	CHIPOTLE PEPPERS		1.50		
5	1	01850	CHIPOTLE PEPPERS		1.50		
6	1	01850	CHIPOTLE PEPPERS		1.50		
7	1	01850	CHIPOTLE PEPPERS		1.50		
8	1	01850	CHIPOTLE PEPPERS		1.50		
9	1	01850	CHIPOTLE PEPPERS		1.50		
10	1	01850	CHIPOTLE PEPPERS		1.50		
11	1	01850	CHIPOTLE PEPPERS		1.50		
12	1	01850	CHIPOTLE PEPPERS		1.50		
13	1	01850	CHIPOTLE PEPPERS		1.50		
14	1	01850	CHIPOTLE PEPPERS		1.50		
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16	1	01850	CHIPOTLE PEPPERS		1.50		
17	1	01850	CHIPOTLE PEPPERS		1.50		
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37	1	01850	CHIPOTLE PEPPERS		1.50		
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39	1	01850	CHIPOTLE PEPPERS		1.50		
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42	1	01850	CHIPOTLE PEPPERS		1.50		
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52	1	01850	CHIPOTLE PEPPERS		1.50		
53	1	01850	CHIPOTLE PEPPERS		1.50		
54	1	01850	CHIPOTLE PEPPERS		1.50		
55	1	01850	CHIPOTLE PEPPERS		1.50		
56	1	01850	CHIPOTLE PEPPERS		1.50		
57	1	01850	CHIPOTLE PEPPERS		1.50		
58	1	01850	CHIPOTLE PEPPERS		1.50		
59	1	01850	CHIPOTLE PEPPERS		1.50		
60	1	01850	CHIPOTLE PEPPERS		1.50		
61	1	01850	CHIPOTLE PEPPERS		1.50		
62	1	01850	CHIPOTLE PEPPERS		1.50		
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67	1	01850	CHIPOTLE PEPPERS		1.50		
68	1	01850	CHIPOTLE PEPPERS		1.50		
69	1	01850	CHIPOTLE PEPPERS		1.50		
70	1	01850	CHIPOTLE PEPPERS		1.50		
71	1	01850	CHIPOTLE PEPPERS		1.50		
72	1	01850	CHIPOTLE PEPPERS		1.50		
73	1	01850	CHIPOTLE PEPPERS		1.50		
74	1	01850	CHIPOTLE PEPPERS		1.50		
75	1	01850	CHIPOTLE PEPPERS		1.50		
76	1	01850	CHIPOTLE PEPPERS		1.50		
77	1	01850	CHIPOTLE PEPPERS		1.50		
78	1	01850	CHIPOTLE PEPPERS		1.50		
79	1	01850	CHIPOTLE PEPPERS		1.50		
80	1	01850	CHIPOTLE PEPPERS		1.50		
81	1	01850	CHIPOTLE PEPPERS		1.50		
82	1	01850	CHIPOTLE PEPPERS		1.50		
83	1	01850	CHIPOTLE PEPPERS		1.50		
84	1	01850	CHIPOTLE PEPPERS		1.50		
85	1	01850	CHIPOTLE PEPPERS		1.50		
86	1	01850	CHIPOTLE PEPPERS		1.50		
87	1	01850	CHIPOTLE PEPPERS		1.50		
88	1	01850	CHIPOTLE PEPPERS		1.50		
89	1	01850	CHIPOTLE PEPPERS		1.50		
90	1	01850	CHIPOTLE PEPPERS		1.50		
91	1	01850	CHIPOTLE PEPPERS		1.50		
92	1	01850	CHIPOTLE PEPPERS		1.50		
93	1	01850	CHIPOTLE PEPPERS		1.50		
94	1	01850	CHIPOTLE PEPPERS		1.50		
95	1	01850	CHIPOTLE PEPPERS		1.50		
96	1	01850	CHIPOTLE PEPPERS		1.50		
97	1	01850	CHIPOTLE PEPPERS		1.50		
98	1	01850	CHIPOTLE PEPPERS		1.50		
99	1	01850	CHIPOTLE PEPPERS		1.50		
100	1	01850	CHIPOTLE PEPPERS		1.50		
TOTAL PIECES		TOTAL WEIGHT				692 LBS	

EMS MARKED WITH 'X' DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS

PICKED/SELECTED BY 49 Stine CHECKED BY M. B. Bazzett 3-18-03

PER Stine CARRIER SIGNATURE Stine

he property described hereon in apparent good order except as noted (contents and condition of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ADD1 47510

80055433

FLE521

AUTHENTIC SPECIALTY FOODS INC
LA VICTORIA & EMBASA
4340 EUCALYPTUS AVENUE
CHINO CA 91710

ILL TO FLEMING COMPANIES INC KOP
201 W CHURCH ROAD

KING OF PRUSSIA PA 19406

HIP TO FLEMING COMPANIES KG PRUSSIA
201 W CHURCH ROAD

KING OF PRUSSIA PA 19406

RDER GENERAL COMMENTS

UST P O NO 195687-KG

DELIVER ON 03252003

ORDER DATE 03122003

QTY	UPC	PK/SIZE	DESCRIPTION	PRICE	ALLOWANCE
1	01105 ✓	12/8 OZ	LV RED TACO SAUCE - MILD	12 39 ✓	00
	01151 ✓	12/16 OZ	LV SALSA SUPREMA - MEDIUM	21 18 ✓	
	01156 ✓	12/16 OZ	LV SALSA VICTORIA - HOT	21 18 ✓	00
1	01166 ✓	12/12 OZ	LV RED SALSA JALAPENO - EX HO	18 54 ✓	00
	01176 ✓	12/12 OZ	LV GREEN SALA JALAPENO -EX HO	18 54 ✓	00
	01240 ✓	12/16 OZ	LV THICK N CHUNKY SALSA HOT	23 22 ✓	00
9	01270 ✓	12/12 OZ	LV NACHO SLCD JALAPENOS-HOT	16 10 ✓	00
9	01305 ✓	12/12 OZ	LV MARINATED JALAPENOS-HOT	16 10 ✓	00
	01505 ✓	12/10 OZ	LV ENCHILADA SAUCE MILD	9 12 ✓	00
	01509 ✓	12/10 OZ	LV GREEN CHILE ENCHILADA MILD	9 12 ✓	00
	04858 ✓	12/7 OZ	EMBASA CHIPOTLE PEPPERS	10 69 ✓	00
	04988 ✓	12/7 OZ	EMBASA SALSA MEXICANA MEDIUM	7 02 ✓	

TOTAL CASES	TOTAL WEIGHT	CUBE
37	1949 70	43 414

TOTAL DOLLARS

161 87

3/12/03
OK mde

BROKER NAME

215-957-2758 - FAX

ADVANTAGE/PEZROW
255 BUSINESS CENTER DRIVE
HORSHAM PA 19044

LLL

AUTHENTIC SPECIALTY FOODS, INC.



TEL (888) 236-2272 FAX (714) 521-7996

PLEASE NOTIFY BUYER OF SHORTAGES

THANKS

Order Confirmation

Number/Date
47510 / 03/12/2003
Purchase Order no /Date
195687-KG /03/12/2003
Cust no
FLE521
CSR Name / Extension
01 / Noreen Grissom

Sold-to address

FLEM KING OF PRUSSIA, PA
GMD
201 W CHURCH ROAD
KING OF PRUSSIA PA 19406

Ship-to address

FLEM KING OF PRUSSIA, PA
GMD
201 W CHURCH ROAD
KING OF PRUSSIA PA 19406

We deliver according to the following conditions

Currency USD

Terms of payment Within 10 days 2 000 % cash discount
Within 30 days without deduction

Terms of delivery PREPAID

Requested Delivery Date 03/25/2003

Gross weight 2,037 700 LB CUBE 45 367 FT3

Item	Material	Quantity	GR PRICE	ALLOWANCES	NET PRICE	TOTAL NET
001	01105	11CAS	12 39	1 80-	10 59	116 49
12/8oz	LV Red Taco Sauce Mild					
002	01151	1CAS	21 18	2 06-	19 12	19 12
12/16oz	LV Salsa Suprema Medium					
003	01156	6CAS	21 18	2 06-	19 12	114 72
12/16oz	LV Salsa Victoria Hot					
004	01166	11CAS	18 54	1 80-	16 74	184 14
12/12oz	LV Red Salsa Jalpn Ex Hot					
005	01176	2CAS	18 54	1 80-	16 74	33 48
12/12oz	LV Grn Salsa Jalpn Ex Hot					
006	01240	4CAS	23 22	2 27-	20 95	83 80
12/16oz	LV Thick 'N Chunky Hot					
007	01270	59CAS	16 10	1 57-	14 53	857 27
12/12oz	LV Nacho Sliced Jalapenos			OUT OF STOCK		
008	01305	29CAS	16 10	1 57-	14 53	421 37
12/12oz	LV Marinated Jalapenos			OUT OF STOCK		
009	01505	6CAS	9 12	0 88-	8 24	49 44
12/10oz	LV Red Enchilada Trad					
010	01509	4CAS	9 12	0 88-	8 24	32 96
12/10 oz	LV Green Chile Ench Sauce					

AUTHENTIC SPECIALTY FOODS, INC.



TEL (888) 236-2272 FAX (714) 521-7996

Sold-to address

FLEM KING OF PRUSSIA, PA
KING OF PRUSSIA PA 19406

Doc no /Date

47510 / 03/12/2003

Item	Material	Quantity	GR PRICE	NET PRICE	TOTAL NET
011	04858	2CAS	10 69	10 69	21 38
12/7oz	EMB Chipotle Peppers				
012	04988	2CAS	7 02	7 02	14 04
12/7oz	EMB Salsa Mexicana Red				
Final amount					1,948 21
Total Cases		137CAS			

PLEASE NOTIFY BUYER OF SHORTAGES

THANKS

Ship-to address

FLEM KING OF PRUSSIA, PA
GMD
201 W CHURCH ROAD
KING OF PRUSSIA PA 19406

Currency USD

2 000 % cash discount
without deduction

03

CUBE

45 367 FT3

PRICE	ALLOWANCES	NET PRICE	TOTAL NET
39	1 80-	10 59	116 49
Mild			
18	2 06-	19 12	19.12
Medium			
18	2 06-	19 12	114 72
Hot			
54	1 80-	16 74	184 14
Ex Hot			
54	1 80-	16 74	33 48
Ex Hot			
22	2 27-	20 95	83 80
Hot			
10	1 57-	14 53	857 27
lapenos	<i>OUT OF STOCK</i>		
10	1 57-	14 53	421 37
enos	<i>OUT OF STOCK</i>		
12	0 88-	8 24	49 44
rad			
12	0 88-	8 24	32 96
h Sauce			

Order Confirmation

Number/Date

47510 / 03/12/2003

Purchase Order no /Date

195687-KG /03/12/2003

Cust no

FLE521

CSR Name / Extension

01 / Noreen Grissom

TRANSMISSION OK

TX/RX NO 0195

CONNECTION TEL 912159572758

SUBADDRESS

CONNECTION ID

ST TIME 03/13 12 43

USAGE T 00'29

PGS SENT 2

RESULT OK

*** TX REPORT ***

03/13/03 12 43 FAX 909 631 2170

AUTHENTIC SPECIALTY FDS

0001