

**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

Name of Creditor and Address

0354653589172

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

- 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

Creditor Telephone Number () **909-631-2021**

CREDITOR TAX I D #
75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
INV #90087374

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

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 \$ 19,775 44 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 19,775 44 (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

THIS SPACE FOR COURT USE ONLY

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, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

[Signature]
EARTHA P KING, CR & COLLECTION SUPERVISOR

FILED
SEP 12 2003
BMC
Fleming Companies Claim
12826

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

See Other Side For Instructions

**AUTHENTIC
SPECIALTY
FOODS, INC.**



INVOICE # 90087374
DATE 03/31/2003

BROKER RE06 Advantage Sales & Mk

REGION RE0007 RE Distributor

REMIT TO
P O BOX 30358
LOS ANGELES,
CA 90030-0358,USA

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

SOLD TO FLE440
FLEM SACRAMENTO, CA
GMD Division
8371/200 ROVANA
SACRAMENTO CA 95826

CUSTOMER P O #	509473 GS
SALES ORDER #	47828
SALES ORDER DATE	03/20/2003
SHIPPING DATE	03/31/2003
PRICING DATE	03/31/2003
ADDITIONAL	

WAREHOUSE	ASF CHINO (Southern Calif)
B/L NUMBER	80056100
FREIGHT	PREPAID
SHIP VIA	

SHIP TO FLE440
FLEM SACRAMENTO CA
GMD Division
8371/200 ROVANA
SACRAMENTO CA 95826

BILL TO FLE441
FLEMING SACRAMENTO GMD
P O BOX 268864
OKLAHOMA CITY OK 73124
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 04/10/2003	

QTY	ORD	QTY	SHIP	CODE#	PK	SIZE	DESCRIPTION	UNITS	GR	WT	GR	PRICE	NET	PRICE	TOTAL	NET	
340		250		04701	12/11oz		EMB NAC Jalapenos UPC 10075386047014		3,625	0	12	13	12	13	3	032	50
880				04858	12/7oz		EMB Chipotle Peppers UPC 10075386048585		0	0	9	89	9	89		0	00
14		14		04859	12/16oz		EMB Sliced Nopalitos UPC 10075386048592		280	0	11	92	11	92	166	88	
280		280		04868	12/12oz		EMB Chipotle Peppers UPC 10075386048684		3,500	0	14	32	14	32	4	009	60
56		56		04965	6/#10		EMB WHL Jalapenos Escab UPC 10075386049650		2,464	0	16	27	16	27	911	12	
200		200		04966	12/26oz		EMB WHL Jalapenos Escab UPC 10075386049667		5,000	0	13	40	13	40	2,680	00	
182				04967	12/12oz		EMB WHL Jalapenos Escab UPC 10075386049674		0	0	7	34	7	34		0	00
280		186		04974	12/12oz		EMB SLC Jalapenos Escab UPC 10075386049742		2,325	0	9	00	9	00	1,674	00	
110		110		04975	12/7oz		EMB SLC Jalapenos Escab UPC 10075386049759		825	0	5	43	5	43	597	30	
200		200		04976	12/26oz		EMB SLC Jalapenos Escab UPC 10075386049766		5,000	0	17	60	17	60	3	520	00

**AUTHENTIC
SPECIALTY
FOODS, INC.**



4340 EUCALYPTUS AVE
CHINO, CA 91710

TEL (909) 631-2000
FAX (909) 631-2100

INVOICE # 90087374
DATE 03/31/2003

BROKER RE06 Advantage Sales & Mk

REGION RE0007 RE Distributor

REMIT TO
P O BOX 30358
LOS ANGELES,
CA 90030-0358,USA

BILL TO FLEMING SACRAMENTO GMD

Page
2

QTY	ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS	GR WT	GR PRICE	NET PRICE	TOTAL NET
8		8	04978	6/#10	EMB NAC Jalapenos UPC 10075386049780		352 0	20 54	20 54	164 32
88		88	04979	12/7oz	EMB Whole Serrano Peppers UPC 10075386049797		660 0	5 29	5 29	465 52
330		330	04987	12/7oz	EMB Salsa Verde Medium UPC 10075386049872		2,475 0	6 30	6 30	2,079 00
90			05124	12/27oz	EMB Whole Green Chiles UPC 10075386051240		0 0	24 00	24 00	0 00
36		36	05643	12/12oz	EMB Chiles Gueritos UPC 10075386056436		576 0	13 20	13 20	475 20

TTL ORD
3094 000
TTL SHIP
1758 000
TTL GROSS AMOUNT 19 775 44

TTL WEIGHT SHIPPED
27,082

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 19 775 44
CASH DISCOUNT(USD) 395 51
PAYMENT POSTMARKED BY 04/10/2003 19 379 93

'AUTHENTIC SPECIALTY FOODS, INC.



Picking list for delivery 80056100

4900176635

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

***** O R D E R *****
 Delivery Sales Order
 Number Date
 80056100 03/20/2003

916-388-0145
 FLEM SACRAMENTO, CA
 GMD Division
 8371/200 ROVANA
 SACRAMENTO CA 95826

Shipping point
 SOCA
 Plant/Warehouse
 SOCA/SC01

03/28/03
ASAP

J B Hunt

Account Number	Customer's PO Number	Req Date	Billing Terms	Freight Terms
FLE440	509473-GS	03/31/2003	10 days 2%, 30 net	PREPAID

Item No	Material	Pack Size	Batch Number	Quantity Ordered	Ship'd	Weight
001	04701 ✓*	12/11oz	_____	17x5 250CAS	250	3,625 0
		UPC10075386047014	12/11oz	EMB NAC	Jalapenos	
003	04859 ✓	12/16oz	_____	14x1 14CAS	14	280 0
		UPC10075386048592	12/16oz	EMB Sliced	Nopalitos	
004	04868 ✓	12/12oz	_____	SMALL 280CAS	280	3,500 0
		UPC10075386048684	12/12oz	8x5	EMB Chipotle Peppers	
005	04965 ✓*	6/#10	_____	56CAS	56	2,464 0
		UPC10075386049650	6/#10	EMB WHL	Jalapenos Escab	
006	04966 ✓	12/26oz	_____	10x7 200CAS	200	5,000 0
		UPC10075386049667	12/26oz	EMB WHL	Jalapenos Escab	
008	04974 ✓*	12/12oz	_____	14x8 186CAS	186	2,325 0
		UPC10075386049742	12/12oz	EMB SLC	Jalapenos Escab	
009	04975 ✓	12/7oz	_____	22x5 110CAS	110	825 0
		UPC10075386049759	12/7oz	EMB SLC	Jalapenos Escab	
010	04976 ✓	12/26oz	_____	10x7 200CAS	200	5,000 0
		UPC10075386049766	12/26oz	EMB SLC	Jalapenos Escab	
011	04978 ✓	6/#10	_____	SMALL 8CAS	8	352 0
		UPC10075386049780	6/#10	EMB NAC	Jalapenos	
012	04979 ✓	12/7oz	_____	22x4 88CAS	88	660 0
		UPC10075386049797	12/7oz	EMB Whole	Serrano Peppers	

27

146

**'AUTHENTIC
SPECIALTY
FOODS, INC.**



Picking list for delivery ^{Page 2} 80056100

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

***** O R D E R *****
 Delivery Number 80056100 Sales Order Date 03/20/2003

916-388-0145
 FLEM SACRAMENTO, CA
 GMD Division
 8371/200 ROVANA
 SACRAMENTO CA 95826

Shipping point
 SOCA
 Plant/Warehouse

Account Number	Customer's PO Number	Req Date	Billing Terms	Freight Terms
FLE440	509473-GS	03/31/2003	10 days 2%, 30 net	PREPAID
013	04987 <i>/*</i>	12/7oz	UPC10075386049872 12/7oz <i>22x5</i>	330CAS 330 2,475 0 EMB Salsa Verde Medium
015	05643 <i>/</i>	12/12oz	UPC10075386056436 12/12oz <i>18x2</i>	36CAS 36 576 0 EMB Chiles Gueritos

Date 03/27/2003
 Time 07 38 57
 Total Cases 1,758
 Total Each 0
 TOTAL WEIGHT 27,082 0

Pulled by A.R.P.V.V
 Checked by Rigo

STRAIGHT BILL OF LADING-Short Form-Original-Not Negotiable

**STORAGE
RECEIVING
MEMO**

SHIPPER'S NO 200561100

CARRIER'S NO

CARRIER

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

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

FROM Authentic Specialty Foods

At Chicago

03/28/2003

SOLD TO: FLEM SACRAMENTO CA GMD DIVISION 8371 1/2 RD ROVANO SACRAMENTO CA 95826		CONSIGNEE TO: 111 18A-0145 FLEM SACRAMENTO, CA GMD DIVISION 8371 1/2 RD ROVANO SACRAMENTO CA 95826		Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
ACCOUNT #	CUSTOMER PO NUMBER	S/M	SHIP VIA	FREIGHT TERMS	
11E440	509473 05	RE		PREPAID	
PRODUCT CODE	CASES	SIZE	COMMODITY	WEIGHT	
0564		12/100	LMA White Guerido	576 lb	
				Received \$ _____ 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 \$ _____	
		CANNED GOODS AND GLASS DETAIL ABOVE		778 lb	
# OF PKGS	DESCRIPTION OF ARTICLES			PROX WGT	CLASS/RATE
1,752					/

If the shipment moves between two parts by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

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

Shippers,

Per _____

Permanent post office address of shipper

_____ per _____ Agent
 Per 1,752 3-28-03

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

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 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

1

STRAIGHT BILL OF LADING-Short Form-Original-Not Negotiable

STORAGE RECEIVING MEMO

SHIPPER'S NO

CARRIER'S NO

CARRIER

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

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

FROM Authentic Specialty Foods

At Chicago

10/28/70

SOLD TO FARMER'S MARKET CO 1001 N. WASHINGTON CHICAGO, ILL. 60610			CONSIGNEE TO FARMER'S MARKET CO 1001 N. WASHINGTON CHICAGO, ILL. 60610			Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges		
ACCOUNT #	CUSTOMER P O NUMBER	S/M	SHIP VIA	FREIGHT TERMS		SIGNATURE OF CONSIGNOR		
111111	1001	HL		PREPAID				
PRODUCT CODE	CASES	SIZE	COMMODITY			WEIGHT	If charges are to be prepaid write or stamp here To be Prepaid	
0101	50	12x11x7	EMB NAC Jalapenos			7.00	Received \$ _____ to apply in prepayment of the charges on the property described hereon	
0105	50	12x7x6	EMB Chipotle Peppers			7.00	AGENT OR CASHIER	
0106	50	12x7x6	EMB Jalapeno Peppers			7.00	Per _____	
0107	50	12x7x6	EMB Jalapeno Escab			7.00	(The signature here acknowledges only the amount prepaid)	
0108	50	12x7x6	EMB Jalapeno Escab			7.00	Charges Advanced	
0109	50	12x7x6	EMB Jalapeno Escab			7.00	\$ _____	
CANNED GOODS AND GLASS DETAIL ABOVE								
# OF PKGS		DESCRIPTION OF ARTICLES				PROX WGT	CLASS/RATE	/

If the shipment moves between two parts by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

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 _____ per _____

Shippers,

Per _____

Permanent post office address of shipper _____

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission

Agent

Per _____

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 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

1

STRAIGHT BILL OF LADING-Short Form-Original-Not Negotiable

STORAGE RECEIVING MEMO

SHIPPER'S NO 80056100
CARRIER'S NO _____

CARRIER _____

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

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

FROM Authentic Specialty Foods

At Chicago

11/28/73

FILEM SACRAMENTO, CA BMD DIVISION 8071 LENO ROVANA SACRAMENTO, CA 95811		010 788-0145 FILEM SACRAMENTO, CA BMD DIVISION 8071 LENO ROVANA SACRAMENTO, CA 95811		Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
ACCOUNT #	CUSTOMER P.O. NUMBER	S/M	SHIP VIA	FREIGHT TERMS	
FILE440	50942-05	RE		PREPAID	
PRODUCT CODE	CASES	SIZE	COMMODITY	WEIGHT	SIGNATURE OF CONSIGNOR
04374	124	12/1200	EMB SAC Jalapenos Escab	7.25	If charges are to be prepaid write or stamp here To be Prepaid
04375	114	12/1200	EMB SAC Jalapenos Escab	7.25	
04376	114	12/1200	EMB SAC Jalapenos Escab	7.25	Received \$ _____ to apply in prepayment of the charges on the property described hereon
04378	114	12/1200	EMB NAC Jalapenos	7.25	AGENT OR CASHIER Per _____ (The signature here acknowledges only the amount prepaid)
04379	114	12/1200	EMB Whole Serrano Pepper	7.25	
04387	114	12/1200	EMB Salva Verde Medium	7.25	Charges Advanced \$ _____
04388	114	12/1200	EMB Whole Green Chiles	7.25	
CANNED GOODS AND GLASS DETAIL ABOVE					
# OF PKGS	DESCRIPTION OF ARTICLES			PROX WGT	CLASS/RATE

If the shipment moves between two parts by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

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 _____ per _____

Shippers,

Per _____

Permanent post office address of shipper _____

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

_____ Agent

Per _____

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. (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

1

FLE 440

SOCA 47828

80056100

CREDIT

GENERIC
PURCHASE ORDER
875

P O Status ORIGINAL P O Date 03/19/2003
P O Number 509473-GS
Date Qual REQUESTED DELIVERY DATE Date 03/31/2003
Note Reference DELIVERY
Message CFA 916-388-0145 NO THURS DELIVERY
Payment Method PREPAID (BY SELLER) Transport Method MOTOR (CONTACT CARRIER)
Load Type F O B Point
Common Carrier

ID Code Qual D-U-N-S+4, D-U-N-S NUMBER WITH FOUR CHARACTER SUFFIX
ID Code 006943773GS00
Entity ID SHIP TO
Name FLEMING/SACRAMENTO/SATELLITE W
8371-B ROVANA CIRCLE
SACRAMENTO CA 95828
Country Code

UPC Case Code Qty Ordered Item List Cost

007538604701 340 CA / 12 1300 /
Product/Service ID Qual
Product/Service ID
Product/Service ID Qual
Product/Service ID
Price Bracket ID
Item Desc 12/11 OZ EMB NCHO SLCD J LAPNO GLSS

250

UPC Case Code Qty Ordered Item List Cost

007538604858 880 CA / 9 8900 /
Product/Service ID Qual
Product/Service ID
Product/Service ID Qual
Product/Service ID
Price Bracket ID
Item Desc 12/7 OZ EMB CHIPOTLE PEPPERS

SOFF

NONE CONFIRMED
IN DELIVERY

OUT OF STOCK

6
MAR 27 2003

UPC Case Code	Qty Ordered	Item List Cost
007538604859	14 CA ✓	11 9200 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/16 OZ EMB SLCD NOPALITOS GLSS		

UPC Case Code	Qty Ordered	Item List Cost
007538604868	280 CA ✓	14 3200 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ EMB CHIPOTLE PEPPERS		

UPC Case Code	Qty Ordered	Item List Cost
007538604965	56 CA ✓	16 2700 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 6/102 OZ EMB WHL JLPNO W ESCABCHE		

UPC Case Code	Qty Ordered	Item List Cost
007538604966	200 CA ✓	13 4000 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/26 OZ EMB WHL JLPNO PPRS N ESCB		

UPC Case Code	Qty Ordered	Item List Cost
007538604967	182 CA ✓	7 3400 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ	EMB WHL JLPNO PPRS N ESCB	

DATE OF STOCK

UPC Case Code	Qty Ordered	Item List Cost
007538604974	280 CA ✓	9 0000 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ	EMB SLCD JLPNO PPRS N ESCB	

186 CS. CONFIRMED

UPC Case Code	Qty Ordered	Item List Cost
007538604975	110 CA ✓	5 4300 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/7 OZ	EMB SLCD JLPNO PPRS N ESCB	

UPC Case Code	Qty Ordered	Item List Cost
007538604976	200 CA ✓	17 6000 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/26 OZ	EMB SLCD JLPNO PPRS N ESCB	

UPC Case Code	Qty Ordered	Item List Cost
----- 007538604978	----- 8 CA ✓	----- 20 5400 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 6/102 OZ	EMB NCHO SLCD JLAPNOS	

UPC Case Code	Qty Ordered	Item List Cost
----- 007538604979	----- 88 CA ✓	----- 5 2900 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/7 OZ	EMB SERRANO PEPPERS	

UPC Case Code	Qty Ordered	Item List Cost
----- 007538604986	----- 79 CA /	----- 10 8000 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ	EMB WHL TOMATILLOS	

OUT OF STOCK

UPC Case Code	Qty Ordered	Item List Cost
----- 007538604987	----- 330 CA ✓	----- 6 3000 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/7 OZ	EMB SLISA VERDE MED	

UPC Case Code	Qty Ordered	Item List Cost
007538605124	90 CA /	24 0000 /

OUT OF STOCK

Product/Service ID Qual
Product/Service ID
Product/Service ID Qual
Product/Service ID
Price Bracket ID

Item Desc 12/27 OZ EMB WHL GREEN CHILES

UPC Case Code	Qty Ordered	Item List Cost
007538605643	36 CA /	13 2000 /

Product/Service ID Qual
Product/Service ID
Product/Service ID Qual
Product/Service ID
Price Bracket ID

Item Desc 12/12 OZ EMB CHILES GUERITOS GLS

Qty Ordered (U/M) 3173 CA
Weight (U/M) 41675 000 LB
Volume (U/M)
Total Amount
Price Bracket ID

***** End of Purchase Order *****

Noreen Grissom

From Mickey Wilber
Sent March 20, 2003 7 50 AM
To Rafael Beverido
Cc Mike Dunn, Noreen Grissom, Eartha King
Subject FW Fleming Orders

Importance High

Another Fleming Sacramento A full truck for 3173 cases, \$34,765 to ship Friday, 3/28 Fleming checks come in on Tuesday and Thursday, so if the \$24,000 due next week is not received, we can put this order on credit hold and not ship Current outstanding balance including this new order will be \$190,636

Please advise if we should release this order contingent upon payment being received next week Thank you

-----Original Message-----

From Rafael Beverido
Sent 19 March, 2003 3 12 PM
To Mickey Wilber
Subject RE Fleming Orders

Yes, but why are they still taking the discount if they are paying net 30? Can you please talk to someone there and tell them that the discount is base on net 10?

Thanks

Rafa

-----Original Message-----

From Mickey Wilber
Sent Wednesday, March 19, 2003 2 10 PM
To Rafael Beverido
Cc Mike Dunn, Eartha King, Noreen Grissom
Subject Fleming Orders
Importance High

Current open invoices for all Fleming Divisions total \$104,858 with another \$13,500 due to ship by Friday, 3/19 for a total exposure of \$118,358 Of this total, there is \$23,964 due by March 28 Fleming is consistently paying within the net 30 day terms (taking the 2% cash discount)

Two new orders came in today for shipment by March 26

Fleming, West Sacramento 1165 cases, \$22,669
Fleming, Fresno 780 cases, \$14,844

Releasing these two orders will bring our exposure to \$155,871 which exceeds the \$150,000 agreed to by Finance, Sales, and Credit

Please advise if you approve releasing the above orders Thank you

3/17/03 34,765 42

GENERIC PURCHASE ORDER 875

PO Status ORIGINAL PO Date 03/19/2003
PO Number 509473-GS
Date Qual REQUESTED DELIVERY DATE Date 03/31/2003
Note Reference DELIVERY
Message CFA 916-388-0145 NO THURS DELIVERY
Payment Method PREPAID (BY SELLER) Transport Method MOTOR (CONTACT CARRIER)
Load Type F O B Point
Common Carrier

ID Code Qual D-U-N-S+4, D-U-N-S NUMBER WITH FOUR CHARACTER SUFFIX

ID Code 006943773GS00
Entity ID SHIP TO
Name FLEMING/SACRAMENTO/SATELLITE W
8371-B ROVANA CIRCLE

SACRAMENTO CA 95828

Country Code

COPY

UPC Case Code Qty Ordered Item List Cost
007538604701 340 CA 12 1300

Product/Service ID Qual
Product/Service ID
Product/Service ID Qual
Product/Service ID
Price Bracket ID

Item Desc 12/11 OZ EMB NCHO SLCD JLAPNO GLSS

412420

UPC Case Code Qty Ordered Item List Cost
007538604858 880 CA 9 8900

Product/Service ID Qual
Product/Service ID
Product/Service ID Qual
Product/Service ID
Price Bracket ID

Item Desc 12/7 OZ EMB CHIPOTLE PEPPERS

870320

UPC Case Code	Qty Ordered	Item List Cost
007538604859	14 CA	11 9200
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/16 OZ	EMB SLCD NOPALITOS GLSS	

16688

UPC Case Code	Qty Ordered	Item List Cost
007538604868	280 CA	14 3200
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ	EMB CHIPOTLE PEPPERS	

408960

UPC Case Code	Qty Ordered	Item List Cost
007538604965	56 CA	16 2700
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 6/102 OZ	EMB WHL JLPNO W ESCABCHE	

91112

UPC Case Code	Qty Ordered	Item List Cost
007538604966	200 CA	13 4000
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/26 OZ	EMB WHL JLPNO PPRS N ESCB	

268000

UPC Case Code	Qty Ordered	Item List Cost
007538604967	182 CA	7 3400
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ EMB WHL JLPNO PPRS N ESCB		

1325.88

UPC Case Code	Qty Ordered	Item List Cost
007538604974	280 CA	9 0000
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ EMB SLCD JLPNO PPRS N ESCB		

2520.00

UPC Case Code	Qty Ordered	Item List Cost
007538604975	110 CA	5 4300
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/7 OZ EMB SLCD JLPNO PPRS N ESCB		

597.30

UPC Case Code	Qty Ordered	Item List Cost
007538604976	200 CA	17 6000
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/26 OZ EMB SLCD JLPNO PPRS N ESCB		

2520.00

UPC Case Code	Qty Ordered	Item List Cost
007538604978	8 CA	20 5400
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 6/102 OZ	EMB NCHO SLCD JLAPNOS	

164.32

UPC Case Code	Qty Ordered	Item List Cost
007538604979	88 CA	5 2900
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/7 OZ	EMB SERRANO PEPPERS	

465.52

UPC Case Code	Qty Ordered	Item List Cost
007538604986	79 CA	10 8000
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ	EMB WHL TOMATILLOS	

853.20

UPC Case Code	Qty Ordered	Item List Cost
007538604987	330 CA	6 3000
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/7 OZ	EMB SLSA VERDE MED	

2079.00

UPC Case Code	Qty Ordered	Item List Cost
007538605124	90 CA	24 0000
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/27 OZ	EMB WHL GREEN CHILES	

2160.00

UPC Case Code	Qty Ordered	Item List Cost
007538605643	36 CA	13 2000
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ	EMB CHILES GUERITOS GLS	

475.20

Qty Ordered (U/M)	3173 CA
Weight (U/M)	41675 000 LB
Volume (U/M)	
Total Amount	
Price Bracket ID	

***** End of Purchase Order *****

Mickey Wilber

112,880
5,405
14,844
22,669

To Rafael Beverido
Subject FW Fleming Orders
Importance High

155,798
-23,035 (Fr.)
132,763 }
34,765 } 179,660
12,132 }

A payment was received today clearing \$28,244 00 taking our exposure to \$155,798 Another \$23,035 is due by Friday

The \$34,765 (3173 cs) order below has not been released and another came in today for \$12,132 (593 cs) Both of these orders will ship before month end

Our outstanding balance (assuming we receive a payment on Thursday) would be \$179,660

Mike Dunn and the Dallas broker were meeting with Fleming today to discuss the cash discount and audit issue

-----Original Message-----

From Mickey Wilber
Sent 20 March, 2003 7 50 AM
To Rafael Bevento
Cc Mike Dunn, Noreen Grissom, Eartha King
Subject FW Fleming Orders
Importance High

Another Fleming Sacramento A full truck for 3173 cases, \$34,765 to ship Friday, 3/28 Fleming checks come in on Tuesday and Thursday, so if the \$24,000 due next week is not received, we can put this order on credit hold and not ship Current outstanding balance including this new order will be \$190,636

Please advise if we should release this order contingent upon payment being received next week Thank you

-----Original Message-----

From Rafael Bevento
Sent 19 March, 2003 3 12 PM
To Mickey Wilber
Subject RE Fleming Orders

Yes, but why are they still taking the discount if they are paying net 30? Can you please talk to someone there and tell them that the discount is base on net 10?

Thanks

Rafa

-----Original Message-----

From Mickey Wilber
Sent Wednesday, March 19, 2003 2 10 PM
To Rafael Bevento
Cc Mike Dunn, Eartha King, Noreen Grissom
Subject Fleming Orders
Importance High

Current open invoices for all Fleming Divisions total \$104,858 with another \$13,500 due to ship by Friday, 3/19 for a total exposure of \$118,358 Of this total, there is \$23,964 due by March 28 Fleming is consistently paying within the net 30 day terms (taking the 2% cash discount)

Two new orders came in today for shipment by March 26

Fleming, West Sacramento 1165 cases, \$22,669
Fleming, Fresno 780 cases, \$14,844

Releasing these two orders will bring our exposure to \$155,871 which exceeds the \$150,000 agreed to by Finance, Sales, and Credit

Please advise if you approve releasing the above orders Thank you

Mickey Wilber

From Rafael Beverido
Sent 25 March, 2003 1 40 PM
To Mickey Wilber
Subject RE Fleming Orders

Due to the close of quarter, we are going to have to release these orders. Let's see how everything goes at the beginning of next month, and decide from there.

Rafa

-----Original Message-----

From Mickey Wilber
Sent Tuesday, March 25, 2003 11:41 AM
To Rafael Beverido
Cc Mike Dunn, Noreen Grissom, Eartha King
Subject FW: Fleming Orders
Importance High

A payment was received today clearing \$28,244.00 taking our exposure to \$155,798. Another \$23,035 is due by Friday.

The \$34,765 (3173 cs) order below has not been released and another came in today for \$12,132 (593 cs). Both of these orders will ship before month end.

Our outstanding balance (assuming we receive a payment on Thursday) would be \$179,660.

Mike Dunn and the Dallas broker were meeting with Fleming today to discuss the cash discount and audit issue.

Do you approve releasing the additional two orders currently on credit hold?

-----Original Message-----

From Mickey Wilber
Sent 20 March, 2003 7:50 AM
To Rafael Beverido
Cc Mike Dunn, Noreen Grissom, Eartha King
Subject FW: Fleming Orders
Importance High

Another Fleming Sacramento. A full truck for 3173 cases, \$34,765 to ship Friday, 3/28. Fleming checks come in on Tuesday and Thursday, so if the \$24,000 due next week is not received, we can put this order on credit hold and not ship. Current outstanding balance including this new order will be \$190,636.

Please advise if we should release this order contingent upon payment being received next week. Thank you.

-----Original Message-----

From Rafael Beverido
Sent 19 March, 2003 3:12 PM
To Mickey Wilber
Subject RE: Fleming Orders

Yes, but why are they still taking the discount if they are paying net 30? Can you please talk to someone there and tell them that the discount is based on net 10?

Thanks

Rafa

-----Original Message-----

From Mickey Wilber
Sent Wednesday, March 19, 2003 2:10 PM
To Rafael Beverido
Cc Mike Dunn, Eartha King, Noreen Grissom

Subject Fleming Orders
Importance High

Current open invoices for all Fleming Divisions total \$104,858 with another \$13,500 due to ship by Friday, 3/19 for a total exposure of \$118,358. Of this total, there is \$23,964 due by March 28. Fleming is consistently paying within the net 30 day terms (taking the 2% cash discount.)

Two new orders came in today for shipment by March 26

Fleming, West Sacramento	1165 cases, \$22,669
Fleming, Fresno	780 cases, \$14,844

Releasing these two orders will bring our exposure to \$155,871 which exceeds the \$150,000 agreed to by Finance, Sales, and Credit

Please advise if you approve releasing the above orders. Thank you

AUTHENTIC SPECIALTY FOODS, INC.



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

ATTN. EILEEN

PLEASE NOTIFY FLEMING OF
SHORTAGES THANKS

Order Confirmation

Number/Date
47828 / 03/20/2003
Purchase Order no /Date
509473-GS /03/19/2003
Cust no
FLE440
CSR Name / Extension
01 / Noreen Grissom

Sold-to address
FLEM SACRAMENTO, CA
GMD Division
8371/200 ROVANA
SACRAMENTO CA 95826

Ship-to address
FLEM SACRAMENTO, CA
GMD Division
8371/200 ROVANA
SACRAMENTO CA 95826

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 03/31/2003

Gross weight 41,674 500 LB CUBE 1,941 132 FT3

Item	Material	Quantity	GR PRICE		NET PRICE	TOTAL NET
001	04701	340CAS	12 13	<i>ONLY 250 CS AVAIL</i>	12 13	4,124 20
		12/11oz		EMB NAC Jalapenos		
002	04858	880CAS	9 89		9 89	8,703 20
		12/7oz		EMB Chipotle Peppers <i>OUT OF STOCK</i>		
003	04859	14CAS	11 92		11 92	166 88
		12/16oz		EMB Sliced Nopalitos		
004	04868	280CAS	14 32		14 32	4,009 60
		12/12oz		EMB Chipotle Peppers		
005	04965	56CAS	16 27		16 27	911 12
		6/#10		EMB WHL Jalapenos Escab		
006	04966	200CAS	13 40		13 40	2,680 00
		12/26oz		EMB WHL Jalapenos Escab		
007	04967	182CAS	7 34		7 34	1,335 88
		12/12oz		EMB WHL Jalapenos Escab <i>OUT OF STOCK</i>		
008	04974	280CAS	9 00		9 00	2,520 00
		12/12oz		EMB SLC Jalapenos Escab <i>ONLY 186 CS AVAIL</i>		
009	04975	110CAS	5 43		5 43	597 30
		12/7oz		EMB SLC Jalapenos Escab		
010	04976	200CAS	17 60		17 60	3,520 00
		12/26oz		EMB SLC Jalapenos Escab		

AUTHENTIC SPECIALTY FOODS, INC.

La Victoria
Foods Inc.

Embasa

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

Sold-to address

FLEM SACRAMENTO, CA
SACRAMENTO CA 95826

Doc no /Date

47828 / 03/20/2003

Item	Material	Quantity	GR PRICE	NET PRICE	TOTAL NET
011	04978	8CAS	20 54	20 54	164 32
6/#10	EMB NAC Jalapenos				
012	04979	88CAS	5 29	5 29	465 52
12/7oz	EMB Whole Serrano Peppers				
013	04986	79CAS	10 80	10 80	853 20
12/12oz	EMB Whole Tomatillos				
014	04987	330CAS	6 30	6 30	2,079 00
12/7oz	EMB Salsa Verde Medium				
015	05124	90CAS	24 00	24 00	2,160 00
12/27oz	EMB Whole Green Chiles				
016	05643	36CAS	13 20	13 20	475 20
12/12oz	EMB Chiles Gueritos				
Final amount					34,765 42
Total Cases		3,173CAS			

OUT OF STOCK

OUT OF STOCK

ATTN: FLEMING

PLEASE NOTIFY FLEMING OF SHORTAGES THANKS

Ship-to address
FLEM SACRAMENTO, CA
GMD Division
8371/200 ROVANA
SACRAMENTO CA 95826

Currency USD

2 000 % cash discount
without deduction

13 CUBE 1,941 132 FT3

PRICE	NET PRICE	TOTAL NET
13 <u>ONLY 250 CS AVAIL</u>	12 13	4,124 20
89 <u>OUT OF STOCK</u>	9 89	8,703 20
rs 92	11 92	166 88
rs 32	14 32	4,009 60
rs 27	16 27	911 12
Escab 40	13 40	2,680 00
Escab 34 <u>OUT OF STOCK</u>	7 34	1,335 88
00	9 00	2,520 00
Escab <u>ONLY 186 CS AVAIL</u>		
43	5 43	597 30
Escab 60	17 60	3,520 00
Escab		

Order Confirmation

Number/Date
47828 / 03/20/2003
Purchase Order no /Date
509473-GS /03/19/2003
Cust no
FLE440
CSR Name / Extension
01 / Noreen Grissom

TRANSMISSION OK

TX/RX NO 0617

CONNECTION TEL 912104948525

SUBADDRESS

CONNECTION ID

ST TIME

USAGE T 03/26 17 54

PGS SENT 00'55

RESULT 2

OK

*** TX REPORT ***

03/20/03 11:33 FAX 909 631 2110

AUTHENTIC SPECIALTY FDS

001

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO 2471
CONNECTION TEL 914796596390
SUBADDRESS
CONNECTION ID
ST TIME 04/02 06 19
USAGE T 00 20
PGS SENT 1
RESULT OK

**AUTHENTIC
SPECIALTY
FOODS, INC.**



April 01, 2003

J B Hunt

Attn Terry Bynum

RE Fleming Sacramento
B/L 80056100

Please use this letter as our authorization to dump and destroy the 2 cases of 04965
6/#10 EMB Whole Jalapenos Esc

Being that the damage is ^{confined} ~~confined~~ to 2 cases, we will not be filing a claim at this
time

Please send a copy of the POD, for our record keeping purposes

If you have any questions or other concerns regarding this statement,
please feel free to contact me

**AUTHENTIC
SPECIALTY
FOODS, INC.**



April 01, 2003

J B Hunt

Attn Terry Bynum

RE Fleming Sacramento
B/L 80056100

Please use this letter as our authorization to dump and destroy the 2 cases of 04965
6/#10 EMB Whole Jalapenos Esc

Being that the damage is ^{confirmed} ~~consigned~~ to 2 cases, we will not be filing a claim at this
time

Please send a copy of the POD, for our record keeping purposes

If you have any questions or other concerns regarding this statement,
please feel free to contact me

Regards,

A handwritten signature in cursive script that reads 'Dotti Reed'.

Dotti Reed
A/R Mgr
Phone (909) 631-2014
Fax (909) 631-2114