

**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 ID #
75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH
CREDITOR IDENTIFIES DEBTOR
INV# 90085969

Check here ☐ replaces
if this claim ☐ or a previously filed claim dated _____
☐ 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 \$ 22,264 80 (unsecured) \$ (secured) \$ 22,264 80 (unsecured priority) (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)

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

FILED

SEP 12 2003

BMC

Fleming Companies Claim



12828

See Other Side For Instructions

**AUTHENTIC
SPECIALTY
FOODS, INC.**4340 EUCALYPTUS AVE
CHINO, CA 91710TEL (909) 631-2000
FAX (909) 631-2100**INVOICE # 90085969**
DATE 03/18/2003

BROKER RE06 Advantage Sales & Mk

REGION RE0007 RE Distributor

REMIT TO
P O BOX 30358
LOS ANGELES,
CA 90030-0358,USASOLD TO FLE440
FLEM SACRAMENTO CA
GMD Division
8371/200 ROVANA
SACRAMENTO CA 95826CUSTOMER P O # 448442 GS
SALES ORDER # 47259
SALES ORDER DATE 03/06/2003
SHIPPING DATE 03/18/2003
PRICING DATE 03/17/2003
ADDITIONALWAREHOUSE ASF CHINO (Southern Calif)
B/L NUMBER 80055153
FREIGHT PREPAID
SHIP VIASHIP 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 **03/28/2003**

QTY	ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS	GR WT	GR PRICE	NET PRICE	TOTAL NET
340			04701	12/11oz	EMB NAC Jalapenos UPC 10075386047014		0 0	12 13	12 13	0 00
440	440		04858	12/7oz	EMB Chipotle Peppers UPC 10075386048585		3,300 0	9 89	9 89	4,351 60
84	84		04868	12/12oz	EMB Chipotle Peppers UPC 10075386048684		1,050 0	14 32	14 32	1,202 88
224	224		04965	6/#10	EMB WHL Jalapenos Escab UPC 10075386049650		9,856 0	16 27	16 27	3,644 48
200	200		04966	12/26oz	EMB WHL Jalapenos Escab UPC 10075386049667		5,000 0	13 40	13 40	2,680 00
182	182		04967	12/12oz	EMB WHL Jalapenos Escab UPC 10075386049674		2 275 0	7 34	7 34	1 335 88
264	264		04968	12/7oz	EMB WHL Jalapenos Escab UPC 10075386049681		1,980 0	4 80	4 80	1,267 20
140	140		04974	12/12oz	EMB SLC Jalapenos Escab UPC 10075386049742		1,750 0	9 00	9 00	1,260 00
330	330		04975	12/7oz	EMB SLC Jalapenos Escab UPC 10075386049759		2,475 0	5 43	5 43	1 791 90
8	8		04978	6/#10	EMB NAC Jalapenos UPC 10075386049780		352 0	20 54	20 54	164 32

AUTHENTIC SPECIALTY FOODS, INC.

4340 EUCALYPTUS AVE
CHINO, CA 91710

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



INVOICE # 90085969
DATE 03/18/2003

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
66		66		04979	12	7oz	EMB Whole Serrano Peppers UPC 10075386049797		495	0	5	29	5 29	349 14
220		220		04987	12	7oz	EMB Salsa Verde Medium UPC 10075386049872		1,650	0	6	30	6 30	1,386 00
110		110		04988	12	7oz	EMB Salsa Mexicana Red UPC 10075386049889		825	0	6	30	6 30	693 00
100				05124	12	27oz	EMB Whole Green Chiles UPC 10075386051240		0	0	24	00	24 00	0 00
162		162		05643	12	12oz	EMB Chiles Gueritos UPC 10075386056436		2 592	0	13	20	13 20	2,138 40

TTL ORD
2870 000
TTL GROSS AMOUNT 22 264 80

TTL SHIP
2430 000

TTL WEIGHT SHIPPED
33 600

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 22 264 80
CASH DISCOUNT(USD) 445 30
PAYMENT POSTMARKED BY 03/28/2003 21 819 50

AUTHENTIC SPECIALTY FOODS, INC.



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

Picking list for delivery 80055153

4900174889

***** O R D E R *****

Delivery
Number
80055153

Sales Order
Date
03/06/2003

916-383-5275
FLEM SACRAMENTO, CA
GMD Division
8371/200 ROVANA
SACRAMENTO CA 95826

Shipping point
SOCA
Plant/Warehouse
SOCA/SC01

03/17/03

12:00 pm

Golden
Eagle

Account Number FLE440	Customer's PO Number 448442-GS	Req Date 03/17/2003	Billing Terms 10 days 2%, 30 net	Freight Terms PREPAID
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SPECIAL INSTRUCTIONS:

CFA 916-388-0145

Item No	Material	Pack Size	Batch Number	Quantity Ordered	Ship'd	Weight
002	04858	12/7oz	UPC10075386048585	22x5 440CAS	440	3,300 0
			12/7oz	EMB Chipotle Peppers		
003	04868	12/12oz	UPC10075386048684	8x5 SMALL 84CAS	84	1,050 0
			12/12oz	EMB Chipotle Peppers		
004	04965	6/#10	UPC10075386049650	224CAS	224	9,856 0
			6/#10	EMB WHL Jalapenos Escab		
005	04966	12/26oz	UPC10075386049667	200CAS	200	5,000 0
			12/26oz	EMB WHL Jalapenos Escab		
006	04967 *	12/12oz	UPC10075386049674	14x6 182CAS	182	2,275 0
			12/12oz	EMB WHL Jalapenos Escab		
007	04968	12/7oz	UPC10075386049681	22x5 264CAS	264	1,980 0
			12/7oz	EMB WHL Jalapenos Escab		
008	04974 *	12/12oz	UPC10075386049742	14x8 140CAS	140	1,750 0
			12/12oz	EMB SLC Jalapenos Escab		
009	04975	12/7oz	UPC10075386049759	22x5 330CAS	330	2,475 0
			12/7oz	EMB SLC Jalapenos Escab		
010	04978	6/#10	UPC10075386049780	SMALL 8CAS	8	352 0
			6/#10	EMB NAC Jalapenos		

AUTHENTIC SPECIALTY FOODS, INC.



Picking list for delivery ^{Page 2} 80055153

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

***** O R D E R *****
Delivery Sales Order
Number Date
80055153 03/06/2003

916-383-5275
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	448442-GS	03/17/2003	10 days 2%, 30 net	PREPAID
011 04979	12/7oz UPC10075386049797	12/7oz	22x3 66CAS EMB Whole Serrano Peppers	66 — 495 0
012 04987	12/7oz UPC10075386049872	12/7oz	22x5 220CAS EMB Salsa Verde Medium	220 — 1,650 0
013 04988	12/7oz UPC10075386049889	12/7oz	22x5 110CAS EMB Salsa Mexicana Red	110 — 825 0
015 05643	12/12oz UPC10075386056436	12/12oz	18x5 162CAS EMB Chiles Gueritos	162 — 2,592 0

DOOR # 10

Date 03/07/2003
Time 10 54 35
Total Cases 2,430
Total Each 0
TOTAL WEIGHT 33,600 0

Pulled by all Goff
Checked by Jewell

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

STORAGE
RECEIVING
MEMOSHIPPER'S NO 00055153

CARRIER

CARRIER'S NO

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

03/17/2003

SOLD TO		CONSIGNEE TO		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.	
FLEM SACRAMENTO, CA GMD DIVISION 0771/200 ROVANA SACRAMENTO CA 95826		FLEM SACRAMENTO, CA GMD DIVISION 0771/200 ROVANA SACRAMENTO CA 95826			
ACCOUNT #	CUSTOMER P.O. NUMBER	S/M	SHIP VIA	FREIGHT TERMS	
FLE440	440441-65	RF		PREPAID	
PRODUCT CODE	CASES	SIZE	COMMODITY	WEIGHT	If charges are to be prepaid write or stamp here To be Prepaid
05640	10	12/12oz	CMA Philes Gueritos	2,570.00	
05640	10	12/12oz	UPC 1007508056176	2,570.00	Received \$ _____ to apply in prepayment of the charges on the property described hereon
CANNED GOODS AND GLASS DETAIL ABOVE				33600.00	AGENT OR CASHIER
DESCRIPTION OF ARTICLES				PROX. WGT	Per _____ (The signature here acknowledges only the amount prepaid)
				CLASS/RATE	Charges Advanced \$ _____

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 [Signature]
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.

Golden Eagle Agent

Per [Signature]

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. 00055153

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 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 Food,

At Chicago

05/17/2003

SOLD TO		CONSIGNEE TO		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.	
FLEM SACRAMENTO, CA GMD Division 871 LOMB ROVANA SACRAMENTO CA 95816		FLEM SACRAMENTO, CA GMD Division 871 LOMB ROVANA SACRAMENTO CA 95816			
ACCOUNT #	CUSTOMER PO NUMBER	S/M	SHIP VIA	FREIGHT TERMS	
FLC440	448417-GS	RE		PREPAID	
PRODUCT CODE	CASES	SIZE	COMMODITY	WEIGHT	If charges are to be prepaid write or stamp here To be Prepaid
04701		12/11oz	FMB NAC Jalapenos		
0405A		12/7oz	FMB Chipotle Peppers		Received \$ to apply in prepayment of the charges on the property described hereon
0406B		12/12oz	FMB Chipotle Peppers		
04965		12/11oz	FMB WHL Jalapenos Escab		AGENT OR CASHIER
04966		12/7oz	FMB WHL Jalapenos Escab		
04967		12/12oz	FMB WHL Jalapenos Escab		Per (The signature here acknowledges only the amount prepaid)
04968		12/7oz	FMB WHL Jalapeno Escab		
CANNED GOODS AND GLASS DETAIL ABOVE					Charges Advanced \$
# 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 80055177

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

10/17/2003

FROM		TO		DATE	
FLEM SACRAMENTO, CA		FLEM SACRAMENTO, CA		10/17/2003	
GMD Division		GMD Division			
8371/200 ROVANA		8371/200 ROVANA			
SACRAMENTO CA 95820		SACRAMENTO CA 95820			
ACCOUNT #	CUSTOMER P.O. NUMBER	S/M	SHIP VIA	FREIGHT TERMS	
FLE440	448442-65	RE		PREPAID	
PRODUCT CODE	CASES	SIZE	COMMODITY	WEIGHT	
04974	140	12/12oz	EMB SLC Jalapenos Escab	1,750 lb	
04975	200	12/7oz	EMB SLC Jalapenos Escab	2,175 lb	
04978	"	12/7oz	EMB NAC Jalapenos	350 lb	
04979	60	12/7oz	EMB Whole Serrano Peppers	475 lb	
04987	100	12/7oz	EMB Salsa Verde Medium	1,650 lb	
04988	110	12/7oz	EMB Salsa Mexicana Red	1,150 lb	
05174		12/7oz	EMB Whole Green Chile		
CANNED GOODS AND GLASS DETAIL ABOVE					
# OF PKGS	DESCRIPTION OF ARTICLES			PROX WGT	CLASS/RATE

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.

SIGNATURE OF CONSIGNOR

If charges are to be prepaid write or stamp here To be Prepaid

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

\$ _____

*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

SHIPPING/RECEIVING RECORD

DATE SHIPPED	CARRIER		SHIPPED TO:		DELIVERY #
03-14-03			FROM SACRAMENTO		80055153
Product	4858	Product	4868	Product	4967
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
2012	440	324-2	89	266-2	182
Total	440	Total	89	Total	182
Product	4968	Product	4974	Product	4975
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
066-2	264	254-2	140	1462	264
				1212	66
Total	264	Total	140	Total	330
Product	4978	Product	4979	Product	4988
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
010-2	8	151-1	66	052-3	110
Total	8	Total	66	Total	110
Product	4987	Product	5643	Product	4965
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
107-2	220	06256211	162	244-1	168
				223-1	56
Total	220	Total	162	Total	224

4966-253-2-200cs

2230/2430



PICK-UP AND DELIVERY RECORD

Long Beach CA 909/282-7000
Sacramento CA 916/371-2536
Pomona CA 909/282-7000
San Diego, CA 909/464-0847

Oakland CA 510/835-9134
Portland OR 360/695-1555
Seattle, WA 253/395-8060

DISPATCH #

DRIVER #

DRIVER NAME

207863

10554

Hipolito Garcia

Shipment ID # _____

Pieces _____

Pallets _____

Cons PO # _____

Weight _____

Appointment 03-17-03 12.00
Date Time

Trailer # 5323

Seal # Intact _____

Origin GEX

City Long Beach

To La Victoria

Address _____

City Chino

Drayage Services

☐ Drop

☐ Drop For Load Destination _____

☒ Pick-up Empty / Load

☐ Stay With

Labor performed By Driver

☐ Pallet Jack

☐ Pallet Stripping

☐ Hand Stack

☐ Sort & Segregate

☐ Assist Lumper

☐ Driver Count Only

☐ Other _____

Place Stamp Here

Customer Signature

Print Customer Name

	Date	Time	Sign and Print Name
Arrival	03-17-03	8:30	
Departure			

Lumper Information

Name (print) _____

SS # _____

Amount Paid \$ _____

Lumper Signature _____

NOTICE Customer is responsible for detention charges after 48 hours Golden Eagle Express Inc must be notified when trailer is available
You are responsible for any damages that occur while the equipment is in your possession Please notify GEX of any damages immediately

CUSTOMER COPY

FLE440

SOCA

47259

800 58153

CREDIT

G E N E R I C
P U R C H A S E O R D E R
875

P O Status	ORIGINAL	P O Date	03/05/2003
P O Number	448442-GS		
Date Qual	REQUESTED DELIVERY DATE	Date	03/17/2003
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

OUT OF STOCK

Item Desc 12/11 OZ EMB NCHO SLCD JLAPNO GLSS

UPC Case Code	Qty Ordered	Item List Cost
007538604858	440 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

6

MAR 10 2003

210 494-8525

UPC Case Code	Qty Ordered	Item List Cost
007538604868	84 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	224 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		

UPC Case Code	Qty Ordered	Item List Cost
007538604968	264 CA	4 8000 ✓

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/7 OZ EMB WHL JLAPNO PEPPERS

UPC Case Code	Qty Ordered	Item List Cost
007538604974	140 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

UPC Case Code	Qty Ordered	Item List Cost
007538604975	330 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
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	66 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	Ø 64 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	220 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
007538604988	110 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 MXICNA MED		

UPC Case Code	Qty Ordered	Item List Cost
007538605124	100 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

UPC Case Code	Qty Ordered	Item List Cost
007538605643	162 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)	2934 CA
Weight (U/M)	41830 000 LB
Volume (U/M)	
Total Amount	
Price Bracket ID	

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

293405
29,480.20
GENERIC
PURCHASE ORDER
875
COPYP O Status ORIGINAL
P O Number 448442-GS

P O Date 03/05/2003

Date Qual REQUESTED DELIVERY DATE

Date 03/17/2003

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 JLAPNO GLSS

UPC Case Code	Qty Ordered	Item List Cost
007538604858	440 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

UPC Case Code	Qty Ordered	Item List Cost
007538604868	84 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		

1202.88

UPC Case Code	Qty Ordered	Item List Cost
007538604965	224 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		

3644.48

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		

2680.00

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
007538604968	264 CA	4 8000

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/7 OZ EMB WHL JLPNO PEPPERS

1267.20

UPC Case Code	Qty Ordered	Item List Cost
007538604974	140 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

1260.00

UPC Case Code	Qty Ordered	Item List Cost
007538604975	330 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

1791.90

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 JLPNOS

164.32

UPC Case Code	Qty Ordered	Item List Cost
007538604979	66 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

349.14

UPC Case Code	Qty Ordered	Item List Cost
007538604986	64 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

691.20

UPC Case Code	Qty Ordered	Item List Cost
007538604987	220 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

1286.00

UPC Case Code	Qty Ordered	Item List Cost
007538604988	110 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 MXICNA MED

693.00

UPC Case Code	Qty Ordered	Item List Cost
007538605124	100 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

2400⁰⁰

UPC Case Code	Qty Ordered	Item List Cost
007538605643	162 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

213840

Qty Ordered (U/M) 2934 CA

Weight (U/M) 41830 000 LB

Volume (U/M)

Total Amount

Price Bracket ID

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

AUTHENTIC SPECIALTY FOODS, INC.

La Victoria
Foods Inc.

Embasa

ATTN EILEEN

PLEASE NOTIFY BUYER OF SHORTAGE
THANKS

Order Confirmation

Number/Date
47259 / 03/06/2003
Purchase Order no /Date
448442-GS /03/05/2003
Cust no
FLE440
CSR Name / Extension
01 / Noreen Grissom

Repeat printout

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

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 03/17/2003

Gross weight 41,830 LB CUBE 1,923 356 FT3

Item	Material	Quantity	GR PRICE	NET PRICE	TOTAL NET
001	04701	340CAS	12 13	12 13	4,124 20
12/11oz	EMB NAC Jalapenos	OUT OF STOCK			
002	04858	440CAS	9 89	9 89	4,351 60
12/7oz	EMB Chipotle Peppers				
003	04868	84CAS	14 32	14 32	1,202 88
12/12oz	EMB Chipotle Peppers				
004	04965	224CAS	16 27	16 27	3,644 48
6/#10	EMB WHL Jalapenos Escab				
005	04966	200CAS	13 40	13 40	2,680 00
12/26oz	EMB WHL Jalapenos Escab				
006	04967	182CAS	7 34	7 34	1,335 88
12/12oz	EMB WHL Jalapenos Escab				
007	04968	264CAS	4 80	4 80	1,267 20
12/7oz	EMB WHL Jalapenos Escab				
008	04974	140CAS	9 00	9 00	1,260 00
12/12oz	EMB SLC Jalapenos Escab				
009	04975	330CAS	5 43	5 43	1,791 90
12/7oz	EMB SLC Jalapenos Escab				
010	04978	8CAS	20 54	20 54	164 32
6/#10	EMB NAC Jalapenos				

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

47259 / 03/06/2003

Item	Material	Quantity	GR PRICE	NET PRICE	TOTAL NET
011	04979	66CAS	5 29	5 29	349 14
12/7oz		EMB Whole Serrano Peppers			
012	04986	64CAS	10 80	10 80	691 20
12/12oz		EMB Whole Tomatillos			
013	04987	220CAS	6 30	6 30	1,386 00
12/7oz		EMB Salsa Verde Medium			
014	04988	110CAS	6 30	6 30	693 00
12/7oz		EMB Salsa Mexicana Red			
015	05124	100CAS	24 00	24 00	2,400 00
12/27oz		EMB Whole Green Chiles			
016	05643	162CAS	13 20	13 20	2,138 40
12/12oz		EMB Chiles Gueritos			
Final amount					29,480 20
Total Cases		2,934CAS			

Order Confirmation

Number/Date
47259 / 03/06/2003
Purchase Order no /Date
448442-GS /03/05/2003
Cust. no
FLE440
CSR Name / Extension
01 / Noreen Grissom

Repeat printout

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

Currency USD

2 000 % cash discount
without deduction

03 CUBE 1,923 356 FT3

PRICE	NET PRICE	TOTAL NET
13 <i>OUT OF STOCK</i>	12 13	4,124 20
89	9 89	4,351 60
rs 32	14 32	1,202 88
rs 27	16 27	3,644 48
Escab 40	13 40	2,680 00
Escab 34	7 34	1,335 88
Escab 80	4 80	1,267 20
Escab .00	9 00	1,260 00
Escab .43	5 43	1,791 90
Escab 54	20 54	164 32

TRANSMISSION OK
TX/RX NO 0049
CONNECTION TEL 912104948525
SUBADDRESS
CONNECTION ID
ST TIME 03/10 14 24
USAGE T 00'54
PGS SENT 2
RESULT OK

*** TX REPORT ***
