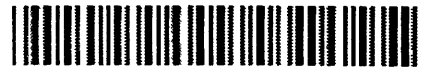


**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

**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# 90085816

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

**1 BASIS FOR CLAIM**

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

Your social security number \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2 DATE DEBT WAS INCURRED**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE**

\$ 19,193.36 (unsecured)      \$ \_\_\_\_\_ (secured)      \$ \_\_\_\_\_ (unsecured priority)      \$ 19,193.36 (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

FILED  
SEP 12 2003

BMC

Fleming Companies Claim



12830

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 FLEMING 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

**See Other Side For Instructions**

**AUTHENTIC  
SPECIALTY  
FOODS, INC.**



4340 EUCALYPTUS AVE  
CHINO, CA 91710

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

**INVOICE # 90085816**  
**DATE 03/17/2003**

BROKER-RE06 Advantage Sales & Mk

REGION RE0008 RE San Francisco

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

SOLD TO UNI720  
FLEM W SAC, CA  
3771 CHANNEL DRIVE  
W SACRAMENTO CA 95691  
USA

CUSTOMER P O # 069065-SC  
SALES ORDER # 47509  
SALES ORDER DATE 03/12/2003  
SHIPPING DATE 03/17/2003  
PRICING DATE 03/17/2003  
ADDITIONAL

WAREHOUSE ASF CHINO (Southern Calif )  
B/L NUMBER 80055432  
FREIGHT PREPAID  
SHIP VIA

SHIP TO UNI720  
FLEM W SAC, CA  
3771 CHANNEL DRIVE  
W SACRAMENTO CA 95691

**BILL TO UNI719**  
**CTP/NORCAL DIVISION**  
**FLEMING COMPANIES INC**  
**P O BOX 24840**  
**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 **03/27/2003**

QTY	ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS	GR WT	GR PRICE	NET PRICE	TOTAL NET
72		72	01115	12/12oz	LV Red Taco Sauce Mild UPC 10072101011152		1,310 4	16 44	16 44	1 183 68
48		48	01116	12/16 OZ	LV RED TACO MILD UPC 10072101011169		691 2	20 66	20 66	991 68
52		52	01125	12/8oz	LV Green Taco Sauce Mild UPC 10072101011251		624 0	12 26	12 26	637 52
72		72	01135	12/12oz	LV Green Taco Sauce Mild UPC 10072101011350		1 310 4	16 44	16 44	1,183 68
144		144	01146	12/12oz	LV Salsa Brava Hot UPC 10072101011466		2,620 8	16 44	16 44	2,367 36
56		56	01148	12/16oz	LV Salsa Suprema Mild UPC 10072101011480		1,136 8	21 00	21 00	1 176 00
39		39	01149	12/24oz	LV Salsa Suprema Mild UPC 10072101011497		1 095 9	27 72	27 72	1 081 08
48		48	01150	12/12oz	LV Salsa Suprema Medium UPC 10072101011503		768 0	15 96	15 96	766 08
39		39	01152	12/24oz	LV Salsa Suprema Medium UPC 10072101011527		1,095 9	27 72	27 72	1 081 08
40		40	01154	6/ 5 GAL	LV Salsa Suprema Medium UPC 10072101011541		1 120 0	25 56	25 56	1 022 40

**AUTHENTIC  
SPECIALTY  
FOODS, INC.**



4340 EUCALYPTUS AVE  
CHINO, CA 91710

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

INVOICE # 90085816  
DATE 03/17/2003

BROKER RE06 Advantage Sales & Mk

REGION RE0008 RE San Francisco

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

**BILL TO CTP/NORCAL DIVISION**

Page  
2

QTY	ORD	QTY	SHIP	CODE#	PK	SIZE	DESCRIPTION	UNITS	GR	WT	GR	PRICE	NET	PRICE	TOTAL	NET
42		42		01156	12/16oz		LV Salsa Victoria Hot UPC 10072101011565		852	6		21 00	21 00			882 00
16		16		01166	12/12oz		LV Red Salsa Jalpn Ex Hot UPC 10072101011664		256	0		18 36	18 36			293 76
42		42		01220	12/16oz		LV Thick 'N Chunky Mild UPC 10072101012203		852	6		23 04	23 04			967 68
28		28		01230	12/16oz		LV Thick N Chunky Medium UPC 10072101012302		568	4		23 04	23 04			645 12
28		28		01240	12/16oz		LV Thick 'N Chunky Hot UPC 10072101012401		568	4		23 04	23 04			645 12
42		42		01260	12/16OZ		LV T&C VERDE MED UPC 10072101012609		852	6		23 04	23 04			967 68
60		60		01525	12/28oz		LV Red Enchilada Trad UPC 10072101015259		1,500	0		18 50	18 50			1 110 00
60		60		01529	12/28OZ		LV GREEN CHILI ENCHILADA UPC 10072101015297		1,500	0		18 50	18 50			1,110 00
42		42		04620	24/4 oz		LV Diced Green Chiles UPC 10072101046208		369	6		16 32	16 32			685 44
15		15		04650	24/7 oz		LV Diced Green Chiles UPC 10072101046505		202	5		26 40	26 40			396 00

FTL ORD 985 000  
TTL SHIP 985 000  
FTL GROSS AMOUNT 19 193 36

TTL WEIGHT SHIPPED  
19 296 100

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 19 193 36  
CASH DISCOUNT(USD) 383 87  
**PAYMENT POSTMARKED BY 03/27/2003** 18 809 49

# AUTHENTIC SPECIALTY FOODS, INC.



Picking list for delivery 80055432

4900174745

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

\*\*\*\*\* ORDER \*\*\*\*\*  
 Delivery Sales Order  
 Number Date  
 80055432 03/12/2003

*Landstar*

916-373-4200  
 FLEM W SAC, CA  
 3771 CHANNEL DRIVE  
 W SACRAMENTO CA 95691

Shipping point  
 SOCA  
 Plant/Warehouse  
 SOCA/SC01

3/17/03  
 11:00

*Landstar*

Account Number	Customer's PO Number	Req Date	Billing Terms	Freight Terms
UNI720	069065-SC	03/17/2003	10 days 2%, 30 net	PREPAID

Item No	Material	Pack Size	Batch Number	Quantity Ordered	Ship'd	Weight
001	01115	12/12oz	UPC10072101011152	72CAS	22	1,310 4
		12/12oz		LV Red Taco Sauce Mild		
002	01116	12/16 OZ	UPC10072101011169	48CAS	78	691 2
		12/16 OZ		LV RED TACO MILD		
003	01125	12/8oz	UPC10072101011251	52CAS	52	624 0
		12/8oz		LV Green Taco Sauce Mild		
004	01135	12/12oz	UPC10072101011350	72CAS	22	1,310 4
		12/12oz		LV Green Taco Sauce Mild		
005	01146	12/12oz	UPC10072101011466	144CAS	<del>144</del> 144	2,620 8
		12/12oz		LV Salsa Brava Hot		
006	01148	12/16oz	UPC10072101011480	56CAS	56	1,136 8
		12/16oz		LV Salsa Suprema Mild		
007	01149	12/24oz	UPC10072101011497	39CAS	39	1,095 9
		12/24oz		LV Salsa Suprema Mild		
008	01150	12/12oz	UPC10072101011503	48CAS	48	768 0
		12/12oz		LV Salsa Suprema Medium		
009	01152	12/24oz	UPC10072101011527	39CAS	39	1,095 9
		12/24oz		LV Salsa Suprema Medium		
010	01154	6/ 5 GAL	UPC10072101011541	40CAS	40	1,120 0
		6/ 5 GAL		LV Salsa Suprema Medium		

Vertical dashed line with dots

Handwritten # 7

Handwritten notes: needs 1600

Handwritten signature: 21 APR 03

# AUTHENTIC SPECIALTY FOODS, INC.



Picking list for delivery <sup>Page 2</sup> 80055432

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

\*\*\*\*\* O R D E R \*\*\*\*\*  
 Delivery Sales Order  
 Number Date  
 80055432 03/12/2003

916-373-4200  
 FLEM W SAC, CA  
 3771 CHANNEL DRIVE  
 W SACRAMENTO CA 95691

Shipping point  
 SOCA  
 Plant/Warehouse

Account Number	Customer's PO Number	Req Date	Billing Terms	Freight Terms	
UNI720	069065-SC	03/17/2003	10 days 2%, 30 net	PREPAID	
011	01156	12/16oz UPC10072101011565	12/16oz	42CAS LV Salsa Victoria Hot	42 852 6
012	01166	12/12oz UPC10072101011664	12/12oz	16CAS LV Red Salsa Jalpn Ex Hot	16 256 0
013	01220	12/16oz UPC10072101012203	12/16oz	42CAS LV Thick 'N Chunky Mild	42 852 6
014	01230	12/16oz UPC10072101012302	12/16oz	28CAS LV Thick 'N Chunky Medium	14x2 28 568 4
015	01240	12/16oz UPC10072101012401	12/16oz	28CAS LV Thick 'N Chunky Hot	28 568 4
016	01260	12/16OZ UPC10072101012609	12/16OZ	42CAS LV T&C VERDE MED	42 852 6
017	01525	12/28oz UPC10072101015259	12/28oz	60CAS LV Red Enchilada Trad	60 1,500 0
018	01529	12/28OZ UPC10072101015297	12/28OZ	60CAS LV GREEN CHILI ENCHILADA	60 1,500 0
019	04620	24/4 oz UPC10072101046208	24/4 oz	42CAS LV Diced Green Chiles	2x2 42 369 6
020	04650	24/7 oz UPC10072101046505	24/7 oz	15CAS LV Diced Green Chiles	15x1 15 202 5

Date 03/13/2003  
 Time 11 02 08  
 Total Cases 985  
 Total Each 0  
 TOTAL WEIGHT 19,296 1

Pulled by Pete/S.O.  
 Checked by [Signature]

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

**STORAGE RECEIVING MEMO**

SHIPPER'S NO 8007543E  
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 Foods

At China

03/17/2003

FLEM W SAC CA 3771 CHANNEL DRIVE W SACRAMENTO CA 95611		911 77-4200 FLEM W SAC, CA 3771 CHANNEL DRIVE W. SACRAMENTO CA 95691		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	
UNIT 10	067065-SC	RE		PREPAID	
PRODUCT CODE	CASES	SIZE	COMMODITY	WEIGHT	If charges are to be prepaid write or stamp here To be Prepaid
01240	20	12/16oz	LV Thick 'N Chunky Hot Batch1	568 lb	Received \$ _____ to apply in prepayment of the charges on the property described hereon
01260	40	12/16oz	LV T&C VERDE MFI	857 lb	
01555	60	12/20oz	LV Red Enchilada Fwd Batch1	1,500 lb	AGENT OR CASHIER Per _____ (The signature here acknowledges only the amount prepaid)
01577	60	12/20oz	LV GREEN CHILI ENCHILADA Batch1	1,500 lb	
04610	1	24/4 oz	LV Diced Green Chiles Batch1	760 lb	Charges Advanced \$ _____
04650	15	24/7 oz	LV Diced Green Chiles Batch1	760 lb	
985		CANNED GOODS AND GLASS DETAIL ABOVE		19776 lb	
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 carriers 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 JB Hunt

Shippers,  
Per [Signature]  
Permanent post office address of shipper

Per [Signature] Agent  
Per [Signature] 3/17/03

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 AW057157

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

FLEM W SAC, CA 3771 CHANNEL DRIVE W SACRAMENTO CA 95691		316-377 4500 FLEM W SAC CA 3771 CHANNEL DRIVE W SACRAMENTO CA 95691		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	
00117.0	063065 50	RE		PREPAID	
PRODUCT CODE	CASES	SIZE	COMMODITY	WEIGHT	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
01115	7	12/12oz	LV Red Taco Sauce Mild	1,710	
01116	12	12/16oz	LV RED TACO MILD	1,710	AGENT OR CASHIER Per _____ (The signature here acknowledges only the amount prepaid)
01115	52	12/8oz	LV Green Taco Sauce Mild	1,710	
01135	72	12/12oz	LV Green Taco Sauce Mild	1,710	Charges Advanced \$ _____
01146	141	12/12oz	LV Salsa Brava Hot	2,700	
01148	52	12/16oz	LV Salsa Suprema Mild	1,130	
01149	30	12/4oz	LV Salsa Suprema Mild	1,035	
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 800554

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 Chicago

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 W SAC, CA 3771 CHANNEL DRIVE W SACRAMENTO CA 95691		916-375-4200 FLEM W SAC, CA 3771 CHANNEL DRIVE W SACRAMENTO CA 95691			
ACCOUNT #	CUSTOMER P O NUMBER	S/M	SHIP VIA	FREIGHT TERMS	
UNI 10	063065 SC	RF		PREPAID	
PRODUCT CODE	CASES	SIZE	COMMOBITY	WEIGHT	If charges are to be prepaid write or stamp here To be Prepaid
01150	48	12/12oz	LV Salsa Suprema Medium	768.0	
01152	39	12/24oz	LV Salsa Suprema Medium	1095.0	Received \$ _____ to apply in prepayment of the charges on the property described hereon
01154	10	67.5 GAL	LV Salsa Suprema Medium	1,120.0	
01156	40	12/16oz	LV Salsa Victoria Hot	852.0	AGENT OR CASHIER Per _____
01160	16	12/12oz	LV Red Salsa Jalpn Ex Hot	156.0	
01220	11	12/16oz	LV Thick 'N Chunky Mild	852.0	(The signature here acknowledges only the amount prepaid)
01220	18	12/16oz	LV Thick 'N Chunky Medium	568.0	
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



# SHIPPING/RECEIVING RECORD

DATE SHIPPED	CARRIER	SHIPPED TO:		DELIVERY #	
3-13-03		FLM. W SAC		80055432	
Product	1115	Product	1116	Product	1125
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
V20030	72	V30007	48	V30029	52
Total	72 ✓	Total	48 ✓	Total	52 ✓
Product	1135	Product	1146	Product	1148
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
V20154	72	V205201	<del>114</del>	V20191	56
Total	72 ✓	Total	144 ✓	Total	56 ✓
Product	1149	Product	1150	Product	1152
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
V1CT268	39	V20424	48	V204270	39
Total	39 ✓	Total	48 ✓	Total	39 ✓
Product	1154	Product	1130	Product	1166
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
V20264	40	V20231	42	V2DE290	10
Total	10 ✓	Total	42 ✓	Total	10 ✓

# SHIPPING/RECEIVING RECORD

DATE SHIPPED	CARRIER	SHIPPED TO:		DELIVERY #	
3.013.03		FLEM		FEFE-✓	
Product	1220	Product	1230	Product	1240
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
V2DA221	42	V1DB241	28	V1DC251	28
<b>Total</b>	<b>42 ✓</b>	<b>Total</b>	<b>28 ✓</b>	<b>Total</b>	<b>28 ✓</b>
Product	1260	Product	1525	Product	1529
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
V2H1149	42	V2D6169	60	V2HM306	60
<b>Total</b>	<b>42 ✓</b>	<b>Total</b>	<b>60 ✓</b>	<b>Total</b>	<b>60 ✓</b>
Product	4620	Product	4650	Product	
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
C27WLVF3/806 CB22	42	C90WLVF3/805 CB52	15		
<b>Total</b>	<b>42 ✓</b>	<b>Total</b>	<b>15 ✓</b>	<b>Total</b>	
Product		Product		Product	
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
<b>Total</b>		<b>Total</b>		<b>Total</b>	

985

AUTHENTIC SPECIALTY FOODS, INC  
CHINO, CA

PALLET SLIP

Customer:	FLEM. W
City: - W -	SAC
State:	SACRAMENTO
Carrier:	CAL. 95691
P.O. #	069065-5C
Pickup Date:	3-14-03
Quantity:	985
Total Pallets:	20
PICKED BY:	PVALLES

UNI 720

SOCA 47509

80055432

GENERIC  
PURCHASE ORDER  
875

P O Status ORIGINAL P O Date 03/12/2003  
P O Number 069065-SC  
Date Qual REQUESTED DELIVERY DATE Date 03/17/2003  
Note Reference DELIVERY  
Message 48 HR APPT 916-373-4261  
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 006943773SC00  
Entity ID SHIP TO  
Name FLEMING FOODS  
3771 CHANNEL DRIVE  
WEST SACRAMENTO CA 956910000  
Country Code

UPC Case Code Qty Ordered Item List Cost  
-----  
007210101115 72 CA ✓ 16 4400 ✓  
Product/Service ID Qual  
Product/Service ID  
Product/Service ID Qual  
Product/Service ID  
Price Bracket ID  
Item Desc 12/12 OZ LV RD TACO SAUCE MILD

6  
MAR 13 2003

UPC Case Code Qty Ordered Item List Cost  
-----  
007210101116 48 CA ✓ 20 6600 ✓  
Product/Service ID Qual  
Product/Service ID  
Product/Service ID Qual  
Product/Service ID  
Price Bracket ID  
Item Desc 12/16 OZ LV RED TACO SAUCE MILD

UPC Case Code	Qty Ordered	Item List Cost
007210101125	52 CA ✓	12 2600
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/8 OZ LV GREEN TACO SAUCE MILD		

UPC Case Code	Qty Ordered	Item List Cost
007210101135	72 CA ✓	16 4400 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ LV GREEN TACO SAUCE MILD		

UPC Case Code	Qty Ordered	Item List Cost
007210101146	144 CA	16 4400 /
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ LV SALSA BRAVA HOT		

UPC Case Code	Qty Ordered	Item List Cost
007210101148	56 CA	21 0000 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/16 OZ LV SALSA SUPREMA MILD		

UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007210101149	39 CA ✓	27 7200 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc	12/24 OZ LV SALSA SUPREMA MILD	

UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007210101150	48 CA ✓	15 9600 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc	12/12 OZ LV SALSA SUPREMA MEDIUM	

UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007210101152	39 CA ✓	27 7200 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc	12/24 OZ LV SALSA SUPREMA MEDIUM	

UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007210101154	40 CA ✓	25 5600 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc	6/67 OZ LV SALSA SUPREMA MED	

UPC Case Code	Qty Ordered	Item List Cost
007210101156	42 CA ✓	21 0000 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/16 OZ SALSA VICTORIA HOT		

UPC Case Code	Qty Ordered	Item List Cost
007210101166	16 CA ✓	18 3600 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ LV RED SALSA JALAPENA X-HOT		

UPC Case Code	Qty Ordered	Item List Cost
007210101220	42 CA ✓	23 0400 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/16 OZ THICK N CHNKY SALSA MILD		

UPC Case Code	Qty Ordered	Item List Cost
007210101230	28 CA ✓	23 0400 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/16 OZ THICK N CHUNKY SALSA MED		

UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007210101240	28 CA ✓	23 0400 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/16 OZ THICK N CHNKY SALSA HOT		

UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007210101260	42 CA ✓	23 0400 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/16 OZ THICK N CHNKY MED S VERDE		

UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007210101525	60 CA ✓	18 5000 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/28 OZ ENCHILADA SAUCE		

UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007210101529	60 CA ✓	18 5000 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/28 OZ ENCHILADA GREEN CHILE		



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UPC Case Code	Qty Ordered	Item List Cost
007210104620	42 CA /	16 3200 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 24/4 OZ LV DICED GRN CHILES MILD		

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UPC Case Code	Qty Ordered	Item List Cost
007210104650	15 CA /	26 4000 /
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 24/7 OZ LV DICED GRN CHILES MILD		

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Qty Ordered (U/M)	985 CA
Weight (U/M)	19296 000 LB
Volume (U/M)	
Total Amount	
Price Bracket ID	

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

19, 19336

GENERIC  
PURCHASE ORDER  
875

COPY

P O Status ORIGINAL P O Date 03/12/2003  
P O Number 069065-SC  
Date Qual REQUESTED DELIVERY DATE Date 03/17/2003  
Note Reference DELIVERY  
Message 48 HR APPT 916-373-4261  
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 006943773SC00  
Entity ID SHIP TO  
Name FLEMING FOODS  
3771 CHANNEL DRIVE  
WEST SACRAMENTO CA 956910000  
Country Code

UPC Case Code	Qty Ordered	Item List Cost
007210101115	72 CA	16 4400
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ LV RD TACO SAUCE MILD		

118368

UPC Case Code	Qty Ordered	Item List Cost
007210101116	48 CA	20 6600
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/16 OZ LV RED TACO SAUCE MILD		

99/68  
3/12/02  
OK mduw

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UPC Case Code	Qty Ordered	Item List Cost
007210101125	52 CA	12 2600
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/8 OZ	LV GREEN TACO SAUCE MILD	

63752

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UPC Case Code	Qty Ordered	Item List Cost
007210101135	72 CA	16 4400
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ	LV GREEN TACO SAUCE MILD	

118268

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UPC Case Code	Qty Ordered	Item List Cost
007210101146	144 CA	16 4400
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ	LV SALSA BRAVA HOT	

226736

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UPC Case Code	Qty Ordered	Item List Cost
007210101148	56 CA	21 0000
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/16 OZ	LV SALSA SUPREMA MILD	

117600

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UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007210101149	39 CA	27 7200
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/24 OZ	LV SALSA SUPREMA MILD	

108108

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UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007210101150	48 CA	15 9600
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ	LV SALSA SUPREMA MEDIUM	

766-08

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UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007210101152	39 CA	27 7200
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/24 OZ	LV SALSA SUPREMA MEDIUM	

108108

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UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007210101154	40 CA	25 5600
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 6/67 OZ	LV SALSA SUPREMA MED	

1022 40

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UPC Case Code	Qty Ordered	Item List Cost
007210101156	42 CA	21 0000
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/16 OZ	SALSA VICTORIA HOT	

88200

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UPC Case Code	Qty Ordered	Item List Cost
007210101166	16 CA	18 3600
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ	LV RED SALSA JALAPENA X-HOT	

29376

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UPC Case Code	Qty Ordered	Item List Cost
007210101220	42 CA	23 0400
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/16 OZ	THICK N CHNKY SALSA MILD	

96768

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UPC Case Code	Qty Ordered	Item List Cost
007210101230	28 CA	23 0400
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/16 OZ	THICK N CHUNKY SALSA MED	

64512

UPC Case Code	Qty Ordered	Item List Cost
007210101240	28 CA	23 0400
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/16 OZ THICK N CHNKY SALSA HOT		

*64512*

UPC Case Code	Qty Ordered	Item List Cost
007210101260	42 CA	23 0400
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/16 OZ THICK N CHNKY MED S VERDE		

*967.68*

UPC Case Code	Qty Ordered	Item List Cost
007210101525	60 CA	18 5000
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/28 OZ ENCHILADA SAUCE		

*1110 00*

UPC Case Code	Qty Ordered	Item List Cost
007210101529	60 CA	18 5000
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/28 OZ ENCHILADA GREEN CHILE		

*1110 00*

UPC Case Code Qty Ordered Item List Cost

007210104620 42 CA 16 3200

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 24/4 OZ LV DICED GRN CHILES MILD

*685 94*

UPC Case Code Qty Ordered Item List Cost

007210104650 15 CA 26 4000

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 24/7 OZ LV DICED GRN CHILES MILD

*396 00*

Qty Ordered (U/M) 985 CA  
Weight (U/M) 19296 000 LB  
Volume (U/M)  
Total Amount  
Price Bracket ID

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