#### UNITED STATES BANKRUPTCY COURT PROOF OF CLAIM FOR THE DISTRICT OF DELAWARE Bar Date Ref # 2-NVM-54350 Case Number CHAPTER 11 In re 03-10945 FLEMING COMPANIES, INC, ET AL NOTE This form should not be used to make a claim for an administrative Check box if you are expense ansing after the commencement of the case. A "request" for payment aware that anyone else has of an administrative expense may be filed pursuant to 11 U S C § 503 filed a proof of claim relating to your claim Attach copy of Name of Creditor and Address statement giving particulars Check box if you have never received any notices 0354653589172 from the bankruptcy court in Authentic Specialty Foods Inc this case 4340 Eucalyptus Ave Check box if this address Chino CA 91710-9705 differs from the address on the envelope sent to you by the If you have already filed a proof of claim with the court Creditor Telephone Number ( 909-631-2021 Bankruptcy Court or BMC you do not need to file again CREDITOR TAX I D # ACCOUNT OR OTHER NUMBER BY WHICH replaces Check here CREDITOR IDENTIFIES DEBTOR 75-1782453 a previously filed claim dated or amends if this claim INV# 90086941 1 BASIS FOR CLAIM X 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) Your social security number Money loaned Other (describe briefly) Unpaid compensation for services performed from (date) (date) 2. DATE DEBT WAS INCURRED 3 IF COURT JUDGMENT, DATE OBTAINED 4 TOTAL AMOUNT OF CLAIM 22,668 90 22**,**668 90 AS OF PETITION DATE (unsecured) (secured) (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 6 UNSECURED PRIORITY CLAIM Check this box if your claim is secured by collateral (including a X Check this box if you have an unsecured priority claim nght of setoff) Specify the priority of the claim Brief description of collateral Wages salaries or commissions (up to \$4 650\*) earned within 90 days Real Estate before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U S C § 507(a)(3) Motor Vehicle Contributions to an employee benefit plan 11 U S C § 507(a)(4) Other Up to \$2 100\* of deposits toward purchase lease or rental of property or services for personal family or household use 11 USC § 507(a)(6) Alimony maintenance or support owed to a spouse former spouse or Value of collateral child -11 U S C § 507(a)(7) Taxes or penalties owed to governmental units - 11 U S C § 507(a)(8) Amount of arrearage and other charges at time case filed included in secured claim above if any \$ 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 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 THIS SPACE FOR COURT The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) **USE ONLY** so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time BY MAIL TO BY HAND OR OVERNIGHT DELIVERY TO **Bankruptcy Management Corporation Bankruptcy Management Corporation** PO BOX 900 1330 East Franklin Avenue

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

Fleming Companies Claim

El Segundo, CA 90245

CR COLLECTION SUPERVISOR

SIGN and print the name and title if any, of the creditor or other person authorized to

file this claim pattact copy of power of attorney, if any).

El Segundo, CA 90246-0900

DATE SIGNED

9/11/03





INVOICE # DATE

90086941 03/26/2003

BROKER RE06 Advantage Sales & Mk

REGION RE0008 RE San Francisco

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

4340 EUCALYPTUS AVE 91710 CHINO, CA

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

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

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

CUSTOMER PO# 113122 SC 47798 SALES ORDER # SALES ORDER DATE 03/19/2003 SHIPPING DATE 03/26/2003 PRICING DATE 03/26/2003 ADDITIONAL

**BILL TO UNI719** CTP/NORCAL DIVISION FLEMING COMPANIES INC P O BOX 24840 OKLAHOMA CITY OK 73124 USA

WAREHOUSE ASF CHINO (Southern Calif)

B/L NUMBER 80055760 FREIGHT **PREPAID** 

SHIP VIA

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 04/05/2003

QTY ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS	GR WT	GR PRICE	NET PRICE	TOTAL NET
104	104	01105	12/8oz	LV Red Taco Sauce Mild UPC 10072101011053		1,248 0	12 13	12 13	1,261 52
72	72	01115	12/12oz	LV Red Taco Sauce Mild UPC 10072101011152		1,310 4	16 26	16 26	1,170 72
48	48	01116	12/16 OZ	LV RED TACO MILD UPC 10072101011169		691 2	20 44	20 44	981 12
72	72	01121	12/12oz	LV Red Taco Sauce Medium UPC 10072101011213		1 310 4	16 26	16 26	1 170 72
52	52	01125	12/8oz	LV Green Taco Sauce Mild UPC 10072101011251		624 0	12 13	12 13	630 76
72	72	01135	12/12oz	LV Green Taco Sauce Mild UPC 10072101011350		1,310 4	16 26	16 26	1,170 72
48	48	01136	12/16OZ	LV GREEN TACO MILD UPC 10072101011367		691 2	20 44	20 44	981 12
72	72	01146	12/12oz	LV Salsa Brava Hot UPC 10072101011466		1,310 4	16 26	16 26	1 170 72
56	56	01148	12,16uz	LV Salsa Suprema Mild UPC 10072101011480		1 136 8	20 82	20 82	1 165 92
39	39	01149	12/24oz	LV Salsa Suprema Mild UPC 10072101011497		1,095 9	27 48	27 48	1 071 72





INVOICE # DATE

90086941 03/26/2003

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

OTY ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS GR WI	GR PRICE	NET PRICE	TOTAL NET
28	28	01151	12/16oz	LV Salsa Suprema Medium UPC 10072101011510	568	4 20 82	20 82	582 96
39	39	01152	12/24oz	LV Salsa Suprema Medium UPC 10072101011527	1 095	9 27 48	27 48	1 071 72
40	40	01154	6/ 5 GAL	LV Salsa Suprema Medium UPC 10072101011541	1 120 (	25 32	25 32	1,012 80
56	56	01156	12/16oz	LV Salsa Victoria Hot UPC 10072101011565	1 136 8	3 20 82	20 82	1,165 92
16	16	01166	12/12oz	LV Red Salsa Jalpn Ex Hot UPC 10072101011664	256 (	18 18	18 18	290 88
42	42	01220	12/16oz	LV Thick N Chunky Mild UPC 10072101012203	852 6	22 86	22 86	960 12
20	20	01225	6/ 5 GAL	LV Thick N Chunky Medium UPC 10072101012258	560 (	31 38	31 38	627 60
56	56	01230	12/16oz	LV Thick 'N Chunky Medium UPC 10072101012302	1,136 8	22 86	22 86	1 280 16
26	26	01233	12/24oz	LV Thick N Chunky Medium UPC 10072101012333	730 6	31 08	31 08	808 08
42	42	01260	12/16OZ	LV T&C VERDE MED  UPC 10072101012609	852 6	22 86	22 86	960 12
60	60	01525	12/28oz	LV Red Enchilada Trad  UPC 10072101015259	1 500 0	18 25	18 25	1 095 00
30	30	01527	12/28OZ	LV RED CHILE SAUCE UPC 10072101015273	750 0	18 25	18 25	547 50
60	60	01529	12/28OZ	LV GREEN CHILI ENCHILADA  UPC 10072101015297	1,500 0	18 25	18 25	1,095 00
15	15	04650	24,7 oz	LV Diced Green Chiles UPC 10072101046505	202 5	26 40	26 40	396 00

TL ORD	TTL SHIP
165 000	1165 000
TL GROSS AMOUNT	22 668 90

### SPECIAL FOODS, INC.



Picking list for delivery 80055760

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

\*\*\*\*\*\* O R D E R \*\*\*\*\*\* Delivery Number

80055760

Sales Order Date 03/19/2003

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

Shipping point SOCA Plant/Warehouse SOCA/SC01

Account Number UNI720

Customer's PO Number

113122-SC

Req Date

03/26/2003

Billing Terms

10 days 2%, 30 net

GOL DEN

Freight Terms PREPAID

### SPECIAL INSTRUCTIONS:

CFA 916-373-4261-48 HR

Item No	Material	Pack Size Batch Number		Quantity Ordered	Ship'd	Weight	Ţ ,
001	01105	12/8oz UPC10072101011053	12/8oz	104CAS LV Red	Taco Sauce N		1,248 0
002	01115	12/12oz UPC10072101011152	12/12oz	72CAS LV Red	Taco Sauce N		1,310 4
003	01116	12/16 OZ ⁄UPC10072101011169	12/16 OZ /6	48CAS LV RED	TACO MILD		691 2
004	01121	12/12oz UPC10072101011213	12/12oz	72CAS	Taco Sauce N		1,310 4
005	01125 1	12/8oz UPC10072101011251	12/80z 26X	Z 52CAS LV Gree	$\frac{52}{\text{Taco Sauce}}$	Mild	624 0
006	01135	12/12oz UPC10072101011350	12/12oz	72CAS LV Gree	77 en Taco Sauce		1,310 4
007	01136	12/160Z UPC10072101011367	12/160Z (V	48CAS LV GREE	EN TACO MILD		691 2
800	01146	12/12oz UPC10072101011466	12/12oz	72CAS LV Sals	37 Brava Hot	1	1,310 4
009	011481	12/16oz UPC10072101011480	12/160z /4X	✓•56CAS LV Sals	sa Suprema M	ild	1,136 8

# SPECIALTY FOODS, INC.

# AUTHENTIC Footsing list for delivery 80055760

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

\*\*\*\*\*\* O R D E R \*\*\*\*\*\* Delivery Sales Order

Number 80055760

Date 03/19/2003

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

Shipping point SOCA Plant/Warehouse SOCA/SC01

Acco Numb UNI7	er	PO N	omer's umber 22-SC	Req Date 03/26/2003	Terms	;	, 30 net		Freight Terms PREPAID
010	01149	9√ /	12/24oz UPC10072	101011497	12/24oz	13K3	39CAS LV Salsa	Suprema Mild	1,095 9
011	0115	1 🗸						Suprema Medi	568 4 um
012	01152	2 /	12/24oz UPC10072	101011527	12/24oz	13×3	39CAS LV Salsa	Suprema Medi	1,095 9 um
013	01154	4 V	6/ 5 GAL UPC10072	101011541	6/ 5 GAI	,10×4ª	40CAS LV Salsa	Suprema Media	1,120 0 um
014	01156	6 /	12/16oz UPC10072	101011565	12/16oz	14x 4.	56CAS LV Salsa	Victoria Hot	_ 1,136 &
015	0116	5 V	12/12oz UPC10072	101011664	12/12oz	1611	16CAS LV Red Sa	alsa Jalpn Ex	256 0 Hot
016	01220	°	12/16oz UPC10072	101012203	12/16oz	19x3	42CAS LV Thick	'N Chunky Mi	852 6 Īd
017	0122	5 V						'N Chunky Med	
018	01230	0 V	12/16oz UPC10072	101012302	12/16oz	1444	56CAS LV Thick	'N Chunky Med	1,136 8 đium
019	01233	3 1/	12/24oz UPC10072	101012333	12/24oz	1342	26CAS LV Thick	'N Chunky Med	730 6 dium
020	01260	0 1	12/160Z UPC10072	101012609	12/160Z	1413	42CAS LV T&C VE	ERDE MED	_ 852 6
021	01529	5 V	12/28oz UPC10072	101015259	12/28oz		60CAS LV Red Er	chilada Trad	_/ 1,500 0

# SPECIALTY FOODS, INC.



### Picking list for delivery 80055760

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

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

Delivery Number 80055760

Sales Order Date 03/19/2003

916-373-4200 FLEM W SAC, CA 3771 CHANNEL DRIVE W SACRAMENTO CA 95691 Shipping point SOCA Plant/Warehouse

Accou	er	PO Nu	omer's umber	Req Date	Billi Terms	;			Freigh Terms	•	
UNI72	20	1131	22-SC	03/26/2003	3 10 da	ys 2%	, 30 net		PREPAI	.D	
022	01527	7 /	12/280Z UPC10072:	101015273	12/280Z	1023	30CAS LV RED (	30 CHILE SAUCE	_ 5	750 C	)
023	01529		12/280Z UPC10072:	101015297	12/280Z		60CAS LV GREEN	CHILI ENCHIL		500 C	)
024	04650	) 1/	, 24/1 oz UPC10072:	101046505	24/7 oz	1541	15CAS LV Diceo	/5 Green Chiles		202 5	5

Date 03/20/2003 fime 10 47 45 Total Cases 1,165 [otal Each COTAL WEIGHT 22,990 9

Pulled by Checked b

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

RECEIVING

SHIPPER'S NO 80055760

CARRIER

MEMO

**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 fariff 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

LEM W ° 5771 CHAN V SACRON					916-77 (FIRM FLEM W. SAC, ( //TI CHANNEL I W SACRAMENTO	)RIVI	<b>3</b> 1	Subject to Section 7 of C of applicable bill of ladir shipment is to be deliver consignee without recours consignor the consignor the following statement The carrier shall not mak of this shipment without pu	ng if this red to the se on the shall sign se delivery ayment of
ACCOUNT #	CUSTOMER P	O NUMBER	S/M	SHIP VIA		FREIGHT	ERMS '.		
INITED	113155 CASES T	SIZE	RE		CONMODITY	PREF	AID	SIGNATURE OF CONSI	ud write o
21527 21529 გზიენდ CCO 916 :	ርዕ ተወ 15 75 426	1./280Z UPC1007Z 01 12/280Z UPC1007Z 01 24/7 01 UPC1007Z 01 48 HR	Ø1527 IV Ø15に91 IV	3 GREFN Diced	HILF SAUCE  CHILT (NCHILAI  (areen thile)	DΠ	750 0	Received \$	ER
	1,165				LASS DETAIL ABOVE		5.99W c	-)	
·	# OF PKGS	4	) DE	SCRIPTION	TARTICLES .		PROX WGT	CLASS/RATE	7

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

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)

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

STORAGE RECEIVING MEMO

SHIPPER'S NO

<mark>त्रप्रतार द्वाराम्य</mark>

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 in on its route otherwise to deliver to another carrier on the route to said destination in 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 hereundershall 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 A	ulbentin	- Specially	Foods		At Ch.	no		<u> </u>	
SOLD TO			1" 11 1		CONBIGNED TO		)		
3771 CHAI	SAL LA NNEL DE I MENTO C(	• • •			916-377-4, 00 FILM W. SAC, CA 7/71 CHANNEL DR W. SACRAMENTO C	IVF		Subject to Section 7 of C of applicable bill of ladin shipment is to be delivere consignee without recours consignor the consignor steep following statement. The carrier shall not make of this shipment without pa freight and all other lawful	ng if this ed to the se on the shall sign se delivery ayment of
ACCOUNT #	CUSTOMER P	O NUMBER	S/M	SHIP VIA	\$	FREIGHTTE	MS .'		
UHIZ. Ø	11.317.	SC	RI			PREFA	יוו	SIGNATURE OF CONSIG	
PRODUCT CODE	CASES	SIZE			COMMODITY	**	WEIGHT	If charges are to be prepaid stamp here. To be Prepaid	
C1105 01115	<i>\\</i> 74.	17/80 HP: 1007710 17/1:07	101105 U	, Hot Red T	ico Sauce Mild		1,848 W	Recovered \$	
Ø1115	48	1-716 0Z UPC10072 0		RED I	UCU WILD		1,310 4	on the property described	e charges d hereon
01171	7.5	12/120 UPC10072 0	11/1/17/1	JESH E			1 , 3, 1171 zi	AGENT OR CASHIE	ER .
И11:5 01135	57	12/80. UPC1007 & 0 12/1202	11/1/11, 5	1	laco Sauce Mild		684 0	Per	
01133 01136	7,	16/1602 リドウトののファイカ 12/1602	11011354	A Pat	Taco Since Mild chi TALO MILD		1,3120 4	(The signature here acknoonly the amount prepaid)	owledges
#* # F "11	c <sub>4 +</sub>	יונים ומאדה ט			TERMIN PREMIA		671 (	Charges Advanced	
			CANNED GO	OODS AND O	GLASS DETAIL ABOVE				$\overline{\mathbb{L}}$
* 1	# OF PKGS		, DE	SCRIPTION	OF ARTICLES	33	PROX. WGT.	CLASS/RATE	17

The agreed or declared value of the property is hereby specifically stated by the shipp	per to be not exceeding	per	
Shippers,			Agent
Per			
Permanent post office address of shipper	Per		<del></del>

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)

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

marked and are in proper condition for transportation according to the regulations prescribed by

the Interstate Commerce Commission

STORAGE RECEIVING **MEMO** 

SHIPPER'S NO <u>8405576</u>И

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

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 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

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 A	uthentic	Specialty	Foods		At Ch	TUO		<b>03/25/200</b> 0	
SOLD TOS	N. S. S.				Consistent to the second			<b>*</b>	
M" ,7JCKUI \1 CHUI LIM II (	UNI DET				916-37 -4200 FLEM W SAC, C 3711 LHANNEL D W SACRAMENTO	HIVE	<del>7</del> [	Subject to Section 7 of 0 of applicable bill of ladii shipment is to be deliver consignee without recour consignor the consignor the following statement. The carrier shall not make of this shipment without p freight and all other lawful.	ng if this red to the se on the shall sign ke delivery payment of
ACCOUNT #	CUSTOMER P	O NUMBER	S/M	SHIP VIA	3,	FREIGHT	TERMS .		
								SIGNATURE OF CONS	IGNOR
1N17=10	1131.,	50	l RF			PRE	'AII)	If charges are to be prepa	aid write or
RODUCT CODE	CASES	SIZE			COMMODITY	4	WEIGHT	stamp here To be Prepair	
7114E 71148 71149 71151 71152 71154 71156	7. 5.6 5.0 4.0 4.0	12/1202 UPC 1007C 12/1602 UPC1007C 12/240 UPC1007C 12/160~ UPC1007C 5/1 ONL UPC1007C 12/160~ UPC1007C	01011466 LV 01011461 LV 0101147 01011510 LV 0101157	Salsa 1 Pat 2015a 7 Pat Salsa 1 Pat Salsa 7 Pat Galsa 1 Pat Galsa 1 Calsa	Suprema Mild ch! Suprema Medium ch! Siprema Medium ch! Suprema Medium ch! Suprema Medium ch! Victoria Hot	l	1,010 / 1,176 6 1,075 7 568 / 1,075 7 1,130 6	Received \$	ER
			CANNED GO	OODS AND	GLASS DETAIL ABOVE				
3 3 5	# OF PKGS		, OE	SCRIPTION	OF WATIGLES	***	PROX. WGT	CLASS/RATE	17
Shippi Per	re the rate is depen or declared value OFS, post office addres	dent on value shippers a of the property is hereb	re required to state	specifically in o		f the property	per	Age	- - - - -

STORAGE RECEIVING MEMO

SHIPPER'S NO

<del>かかいってんい</del>

CARRIER

MEMO 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 delivered as a destination of 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

=1	NFL DRI				917, 773-+200 FLEM W. SAC, CA ,7 1 CHANNEL DRI W. SACRAMENTO CA			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	3	FREIGHT TERMS		
								SIGNATURE OF CONSIGNOR
RODUCT CODE	CASES	SIZE I	I IVE	<u> </u>	COMMODITY	PRI PAID WEIGH	14	If charges are to be prepaid write or
7.	0.000				COMINGOTT	WEIGH	11	stamp here To be Prepaid
011CC				P. 1				! 
1136.6	1 +				elsa Jalph Ec Hot			
1 1 2 2 2	' +	(	И11G6			, , ,	if, 121	
1550					'N Chunky Mild			Received \$
15	دا د	ומן לכשמו ליים					);	to apply in prepayment of the charges
'	1771	6/ 5 GAL			"II Churiky Medium	•		on the property described hereon
1250	1_121	UPULAATE   01				•	וא לא,	
. T !!! ()4,	r if	ומ כלמשנחתנו			"N (hunky Medium	1	ا	AGENT OR CASHIER
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11 FD	• •	17/1602				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	AKI CA	
	4.0	יותי קקוקועו ויוני				n.	,= (,	(The signature here acknowledges only the amount prepaid)
15, 5	' '				n halada Frad		)(" (J	only the amount prepaid )
	UN	UPC1007- W				1.50	11/1 1/1	Charges Advanced
			. , ,					•
								\$
			CANNED GO	OODS AND G	LASS DETAIL ABOVE			
			<b>***</b>	SCRIPTION C	F ARTICLES	PROX. W		CLASS/RATE /

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 shippe and each of the consolidated Freight Classification

	SHIF	PING	/RECEIVIN	G RECO	RD		
ATE SHIPPED	CARR	ER	SHIP	PED TO:	)	DELIVE	
3-25-03	GOLDEN B	DOLE	FLEM.			800 55	760
Product	1114		roduct	1136	Р	roduct	1125
Date Code	# Cases	Da	ite Code	# Cases	Da	te Code	# Cases
13DOD09	48	V3C	P079	48	V3CQ	029	52
Total	118		Γotal	115		Total	52
	1000		Product	1529	<del></del>	Product	1260
Product Date Code	11 7 7 - 1		ate Code	# Cases	Date Code		# Cases
V2D5174	60	13H		60	V2 6		42
		ļ			<del>- </del>		<del> </del>
			1	<u> </u>	<del> </del>		
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Tatal	1/2		Total	100	<del> </del>	Total	147
Total	160	<u> </u>	Product	4660	1	Product	1151
Product Date Code	# Cases	<del></del>	Date Code	# Cases	r	Date Code	# Cases
V3HN043	30	<del></del>	FLVWGCBGIU	<del>                                     </del>	1	:0227	28
	-	-					
			ਜ਼ੁਰੂ				
Total	130		Total	15		Total	38
Product	1164		Product	1733		Product	1225
Date Code	# Cases	3	Date Code	# Case	s	Date Code	# Case
VaDEAGO	1,6	NOT	DB214	26	VƏ	DB 231	30
			,				
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				1,-/-			
Total	116		Total	06		Total	120

SHIPPING/RECEIVING RECORD							
ATE SHIPPED	ER	SHIP	PED TO:	1	DELIVE	RY#	
3-25-03	GULDAN B	2001R	DOIR FLEM.		860557		40
Product	1105	Р	roduct	1171	P	roduct	1115
Date Code	# Cases	Da	te Code	# Cases	Da	ite Code	# Cases
V200229	104	VZC	W179	72	Vac	0130	77
				00			
Total	104		otal	72		Total	72
Product	1131		Product	1146		Product	1154
Date Code	# Cases		ate Code	# Cases	1	ate Code	# Cases
V200 154	72	Unc	5030	72	NAC	U 269	40
				<u> </u>	ļ		<del> </del>
			<u> </u>	<u> </u>	<del> </del>		<del> </del>
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		-			<del> </del>		1
Total	72		Total	72		Total	40
Product	1230	<del></del>	Product	1148		Product	1220
Date Code	# Cases		ate Code	# Cases		Date Code	# Cases
U11B 242		1	+142	55		)0X225	42
014000		1					
							_
		<u> </u>	<u> </u>				
Total	56	<u> </u>	Total	56		Total	142
Product	1149	<u> </u>	Product	115%		Product	1152
Date Code	# Cases		Date Code	# Cases		Date Code	# Cases
VICT 268	39	Va	CV 274	56	103	cu 248	139
	<u> </u>	ļ					
		<u> </u>	4. 4. day \$10. \$200 and				
		-	<del></del>				
		~	T /				
				_			
Total	129		Total	56		Total	129
ισιαι	12/		10141	175			<del>///</del>

GENERIC

PURCHASE ORDER

875

P O Status

ORIGINAL

P O Date 03/18/2003

P O Number

113122-SC

Date Qual

REQUESTED DELIVERY DATE

Date

03/26/2003

Note Reference DELIVERY

Message 48 HR APPT 916-373-4261

Payment Method PRFPAID (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

007210101105

104 CA

12 1300 🗸

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

MAR 2 0 2003

Product/Service ID

Price Bracket ID

Item Desc 12/8 OZ LV RED TACO SAUCE MILD

UPC Case Code

Qty Ordered ----- Item List Cost

007210101115

72 CA

16 2600 √

Product/Service ID Qual

Product/Service ID

Product/Service ID Oual

Product/Service ID

Price Bracket ID

Item Desc 12/12 OZ LV RD TACO SAUCE MILD

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UPC Case Code
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                                      20 4400 V
                           48 CA /
007210101116
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
                                    Item List Cost
                    Qty Ordered
UPC Case Code
                  _____
                            72 CA /
                                         16 2600 🗸
007210101121
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 MED
UPC Case Code
                    Qty Ordered Item List Cost
UPC Cabe
                            52 CA 🗸
                                      12 1300
007210101125
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
                  Qty Ordered Item List Cost
UPC Case Code
                       72 CA / 16 2600 √
007210101135
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
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Tue Mar 18 18 02 20 2003 Page 2

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______ Ordered Item List Cost
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                             48 CA /
                                       20 4400 🗸
007210101136
Product/Service ID Qual
Product/Service ID
Product/Service ID Qual
Product/Service ID
Price Bracket ID
   Item Desc 12/16 OZ LV TACO SAUCE GREEN MILD
                                    Item List Cost
UPC Case Code
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                            72 CA 🗸
                                         16 2600/
007210101146
Product/Service ID Qual
Product/Service ID
Product/Service ID Oual
Product/Service ID
Price Bracket ID
   Item Desc 12/12 OZ LV SALSA BRAVA HOT
UPC Case Code
                    Qty Ordered
                                 Item List Cost
_____
                            56 CA.
                                         20 8200
007210101148
Product/Service ID Qual
Product/Service ID
Product/Service ID Qual
Product/Service ID
Price Bracket ID
   Item Desc 12/16 07 LV SALSA SUPREMA MILD
                                  Item List Cost
UPC Case Code
                    Qty Ordered
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                      39 CA √ 27 4800 /
007210101149
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
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Tue Mar 18 18 02 20 2003

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UPC Case Code
                          28 CA /
                                    20 8200 🗸
007210101151
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 MEDIUM
UPC Case Code
                   Qty Ordered
                                   Item List Cost
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                           39 CA /
                                     27 4800 🗸
007210101152
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
007210101154
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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
                     56 CA 20
                                    20 8200
007210101156
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
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Tue Mar 18 18 02 20 2003 Page 4

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Qty Ordered Item List Cost
UPC Case Code
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                          16 CA /
                                      18 1800 🗸
007210101166
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
                                Item List Cost
UPC Case Code
                  Qty Ordered
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007210101220
                          42 CA/
                                       22 8600 /
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
               Qty Ordered
UPC Case Code
                                  Item List Cost
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                                    31 3800
                          20 CA /
007210101225
Product/Service ID Qual
Product/Service ID
Product/Service ID Qual
Product/Service ID
Price Bracket ID
  Item Desc 6/67 OZ THICK N CHUNKY MED
UPC Case Code
                Qty Ordered Item List Cost
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Product/Service ID Qual
Product/Service ID
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Product/Service ID
Price Bracket ID
  Item Desc 12/16 OZ THICK N CHUNKY SALSA MED
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Tue Mar 18 18 02 20 2003 Page 5

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UPC Case Code
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                            26 CA/
007210101233
Product/Service ID Qual
Product/Service ID
Product/Service ID Qual
Product/Service ID
Price Bracket ID
   Item Desc 12/24 OZ MED THICK N CHNKY SALSA
                                   Item List Cost
UPC Case Code
                   Qty Ordered
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                            42 CA /
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007210101260
Product/Service ID Qual
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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
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                                        18 2500/
007210101525
Product/Service ID Qual
Product/Service ID
Product/Service ID Qual
Product/Service ID
Price Bracket ID
   Item Desc 12/28 OZ ENCHILADA SAUCE
                 Qty Ordered Item List Cost
UPC Case Code
                       30 CA 19 2525
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                                     18 2500
 007210101527
Product/Service ID Qual
Product/Service ID
Product/Service ID Qual
Product/Service ID
Price Bracket ID
   Item Desc 12/28 OZ ENCHILADA RED CHILI
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\_\_\_\_ Ordered Item List Cost UPC Case Code ----60 CA / 18 2500 V 007210101529 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 15 CA Qty Ordered Item List Cost UPC Case Code \_\_\_\_\_ 26 4000 007210104650 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 Qty Ordered (U/M) 1165 CA Weight (U/M) 22988 000 LB Volume (U/M) Total Amount Price Bracket ID

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

Tue Mar 18 18 02 20 2003

Page 7

GENTRAN Director for Windows

22668 90

GENERIC

PURCHASE ORDER

875

P O Status

ORIGINAL

P O Date 03/18/2003

P O Number

113122-SC

Date Qual REQUESTED DELIVERY DATE

Date

F O B Point

03/26/2003

Note Reference DELIVERY

Message 48 HR APPT 916-373-4261

Payment Method PREPAID (BY SELLER)

Transport Method MOTOR (CONTACT CARRIER)

Load Type

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 ------

007210101105

104 CA

12 1300

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/8 OZ LV RED TACO SAUCE MILD

UPC Case Code -----

Qty Ordered ------

Item List Cost -----

007210101115

72 CA

16 2600

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

UPC Case Code	Qty Ordered	Item List Cost	.~
007210101116 Product/Service ID Qual Product/Service ID		20 4400	0/8/
Product/Service ID Qual Product/Service ID			
Price Bracket ID  Item Desc 12/16 OZ	LV RED TACO SAUC	E MILD	
UPC Case Code	Qty Ordered	Item List Cost	
007210101121 Product/Service ID Qual Product/Service ID	72 CA	16 2600	170
Product/Service ID Qual Product/Service ID			// /-
Price Bracket ID  Item Desc 12/12 OZ	LV RD TACO SAUCE	MED	
UPC Case Code	Qty Ordered	Item List Cost	1
007210101125 Product/Service ID Qual Product/Service ID	52 CA	12 1300	1000, JA
Product/Service ID Qual Product/Service ID			V
Price Bracket ID Item Desc 12/8 OZ	LV GREEN TACO SA	UCE MILD	
	Qty Ordered	Item List Cost	
007210101135 Product/Service ID Qual	72 CA	16 2600	1,7072
Product/Service ID			( )~
			// /

UPC Case Code	Qty Ordered	Item List Cost	
007210101136  Product/Service ID Qual  Product/Service ID		20 4400	0/R/12
Product/Service ID Qual Product/Service ID			
Price Bracket ID			
Item Desc 12/16 OZ	LV TACO SAUCE GR	EEN MILD	
UPC Case Code	Qty Ordered	Item List Cost	
007210101146	72 CA	16 2600	12
roduct/Service ID Qual			,,10
roduct/Service ID			// /0
Product/Service ID Qual			
Product/Service ID			
Price Bracket ID Item Desc 12/12 OZ	LV SALSA BRAVA H	OT	
UPC Case Code	Qty Ordered	Item List Cost	
007210101148 Product/Service ID Qual	56 CA	20 8200	1/1/05
Product/Service ID			1/03
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	2/
007210101149	39 CA	27 4800	
Product/Service ID Qual		2, 4000	$\wedge$ \
Product/Service ID			10'
Product/Service ID Qual	L		\
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Price Bracket ID			

UPC Case Code	Qty Ordered	Item List Cost	ماه
007210101151 Product/Service ID Qual Product/Service ID Product/Service ID Product/Service ID Product/Service ID		20 8200	567.
Item Desc 12/16 OZ	LV SALSA SUPREMA	MEDIUM	
	Qty Ordered	Item List Cost	
007210101152 Product/Service ID Qual Product/Service ID Product/Service ID Qual Product/Service ID Price Bracket ID Item Desc 12/24 OZ	1		101172
007210101154 Product/Service ID Qual			1019 CP0
Product/Service ID Quad Product/Service ID Price Bracket ID Item Desc 6/67 OZ		MED	
UPC Case Code  007210101156  Product/Service ID Qual  Product/Service ID  Product/Service ID Qual  Product/Service ID  Product/Service ID		Item List Cost 20 8200	1/165
Item Desc 12/16 OZ	SALSA VICTORIA H	OT	

UPC Case Code	Qty Ordered	Item List Cost	
007210101166  Product/Service ID Qual Product/Service ID  Product/Service ID Qual Product/Service ID  Price Bracket ID  Item Desc 12/12 OZ	l		29088
	Qty Ordered	Item List Cost	
007210101220 Product/Service ID Quad Product/Service ID Product/Service ID Quad Product/Service ID	1	22 8600	0/10/12
Price Bracket ID  Item Desc 12/16 OZ			
UPC Case Code  007210101225  Product/Service ID Qual  Product/Service ID Qual  Product/Service ID  Product/Service ID  Price Bracket ID  Item Desc 6/67 OZ	1	31 3800	Wolle
UPC Case Code	Qty Ordered	Item List Cost	\0
007210101230  Product/Service ID Qua  Product/Service ID Qua  Product/Service ID Qua  Product/Service ID		22 8600	1280,V
Price Bracket ID  Item Desc 12/16 OZ	THICK N CHUNKY S	ALSA MED	

UPC Case Code Qty Ordered Item List Cost \_\_\_\_\_ -----007210101233 26 CA 31 0800 Product/Service ID Qual Product/Service ID Product/Service ID Qual Product/Service ID Price Bracket ID Item Desc 12/24 OZ MED THICK N CHNKY SALSA UPC Case Code Qty Ordered Item List Cost 42 CA 007210101260 22 8600 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 60 CA 007210101525 18 2500 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 -----007210101527 30 CA 18 2500 Product/Service ID Qual Product/Service ID Product/Service ID Qual Product/Service ID Price Bracket ID Item Desc 12/28 OZ ENCHILADA RED CHILI

Tue Mar 18 18 02 20 2003

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

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

Qty Ordered (U/M) 1165 CA Weight (U/M) 22988 000 LB

Volume (U/M)
Total Amount

Price Bracket ID

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

Tue Mar 18 18 02 20 2003

Page 7



ATTN INCEN

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

Sold-to address FLEM W SAC, CA 3771 CHANNEL DRIVE W SACRAMENTO CA 95691

Ship-to address FLEM W SAC, CA 3771 CHANNEL DRIVE W SACRAMENTO CA 95691

Currency USD

We deliver according to the following conditions

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

Terms of delivery

PREPAID

Requested Delivery Date 03/26/2003

Gross weight 22,990 900 LB

CUBE

597 516 FT3

Item	Materia	l Quantity	GR PRICE	NET PRICE	TOTAL NET
001	01105	104CAS	12 13	12 13	1,261 52
		LV Red Taco Sau			
		72CAS		16 26	1,170 72
		LV Red Taco Sau			
		48CAS		20 44	981 12
		LV RED TACO MIL			
		72CAS		16 26	1,170 72
•		LV Red Taco Sau			
		52CAS		12 13	630 76
12/80	Z	LV Green Taco S	auce Mıld		
		72CAS		16 26	1,170 72
12/12	oz	LV Green Taco S	auce Mıld		
		48CAS		20 44	981 12
12/16	OZ	LV GREEN TACO M	ILD		
800	01146	72CAS	16 26	16 26	1,170 72
12/12	oz	LV Salsa Brava	Hot		•
009	01148	56CAS	20 82	20 82	1,165 92
12/16	oz	LV Salsa Suprem	a Mıld		•
010	01149	39CAS	27 48	27 48	1,071 72
12/24	oz	LV Salsa Suprem	a Mıld		• –

Order Confirmation

Purchase Order no /Date

113122-SC /03/18/2003

CSR Name / Extension

01 / Noreen Grissom

47798 / 03/19/2003

Number/Date

Cust no UNI720



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

Sold-to address FLEM W SAC, CA W SACRAMENTO CA 95691 Doc no /Date 47798 / 03/19/2003

Item Materia	al Quantity GR PRICE	NET PRICE	TOTAL NET
	28CAS 20 82	20 82	582 96
	LV Salsa Suprema Medıum		
012 01152	39CAS 27 48	27 48	1,071 72
12/24oz	LV Salsa Suprema Medium		
	40CAS 25 32	25 32	1,012 80
6/ 5 GAL	_ · · · · · · · · · · · · · · · · · · ·		
014 01156		20 82	1,165 92
12/16oz	LV Salsa Victoria Hot	40.40	
	16CAS 18 18	18 18	290 88
12/12oz	LV Red Salsa Jalpn Ex Hot	00.05	
016 01220		22 86	960 12
12/16oz	LV Thick 'N Chunky Mild	21 20	
	20CAS 31 38	31 38	627 60
6/ 5 GAL	LV Thick 'N Chunky Medium	22.06	
018 01230 12/16oz	56CAS 22 86	22 86	1,280 16
	LV Thick 'N Chunky Medium 26CAS 31 08	21 00	
019 01233 12/24oz	26CAS 31 08	31 08	808 08
020 01260	LV Thick 'N Chunky Medium 42CAS 22 86	22.06	0.50
12/160Z	LV T&C VERDE MED	22 86	960 12
021 01525		10.05	1 005 00
12/28oz	LV Red Enchilada Trad	18 25	1,095 00
022 01527	30CAS 18 25	10 25	545 50
12/280Z	LV RED CHILE SAUCE	18 25	547 50
023 01529		18 25	1 005 00
	LV GREEN CHILI ENCHILADA	10 23	1,095 00
	15CAS 26 40	26 40	306.00
	LV Diced Green Chiles	20 40	396 00
21, 1 02	HV Dicea Giedh Chileb		

3



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

Sold-to address FLEM W SAC, CA W SACRAMENTO CA 95691

Doc no /Date 47798 / 03/19/2003

Item	Material	Quantity	GR PRICE	NET PRICE	TOTAL NET	
	amount Cases	1.165CAS			22,668 90	

Ship-to address FLEM W SAC, CA

W SACRAMENTO CA 95691

3771 CHANNEL DRIVE

Currency USD

2 000 % cash discount without deduction

23

CUBE

597 516 FT3

PRICE	NET PRICE	TOTAL NET
13 Mild	12 13	1,261 52
26 111d	16 26	1,170 72
44	20 44	981 12
26 Medium	16 26	1,170 72
13 e Mild	12 13	630 76
e Mild 26 Mild	16 26	1,170 72
44	20 44	981 12
26	16 26	1,170 72
82	20 82	1,165 92
ld 48 ld	27 48	1,071 72

ST TIME USAGE T PGS SENT RESULT	TX/RX NO CONNECTION TEL SUBADDRESS CONNECTION TO	TRANSMISSION OK		O/17 Teg ang try at 1 for 1/1
03/20 09 10 01'06 3 0K	0397 912104948525		**************************************	AUIHENIIC SPECIALIY FDS
				図001

Page 1 /

3

Order Confirmation

47798 / 03/19/2003 Purchase Order no /Date 113122-SC /03/18/2003

CSR Name / Extension

01 / Noreen Grissom

Number/Date

Cust no UNI720