

**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# **90086051**

Check here replaces or amends

a previously filed claim dated _____

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

\$ 2,053 64 \$
(unsecured)

(secured)

\$ _____ \$ 2,053 64
(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

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

THIS SPACE FOR COURT
FILED

SEP 12 2003

BMC

Fleming Companies Claim



12832

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

INVOICE # 90086051
DATE 03/19/2003

BROKER RE63 Advantage Sls & Mrkt

REGION RE0003 RE Midwest

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

SOLD TO FLE509
FLEM LA CROSSE WI
GMD
1637 ST JAMES STREET
LA CROSSE WI 54601

CUSTOMER P O #	709181
SALES ORDER #	47568
SALES ORDER DATE	03/13/2003
SHIPPING DATE	03/19/2003
PRICING DATE	03/21/2003
ADDITIONAL	

WAREHOUSE	ADDISON	Ray Emrick Distrib
B/L NUMBER	80055498	
FREIGHT	PREPAID	
SHIP VIA		

SHIP TO FLE509
FLEM LA CROSSE, WI
GMD
1637 ST JAMES STREET
LA CROSSE WI 54601

BILL TO FLE508
FLEMING INC
SCRIVNER GROUP
PO BOX 26680
OKLAHOMA CITY OK 73126
USA

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

QTY	ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS	GR WT	GR PRICE	ALLOWANCES	NET PRICE	TOTAL NET
14		14	01525	12/28oz	LV Red Enchilada Trad UPC 10072101015259		350 0	18 74	1 80	16 94	237 16
2		2	04988	12/7oz	EMB Salsa Mexicana Red UPC 10075386049889		15 0	7 02		7 02	14 04
19		19	01509	12/10 oz	LV Green Chile Ench Sauce UPC 10072101015099		186 2	9 12	0 88	8 24	156 56
1		1	04974	12/12oz	EMB SLC Jalapenos Escab UPC 10075386049742		12 5	9 76		9 76	9 76
3		3	01196	12/16oz	LV Salsa Ranchera Hot UPC 10072101011961		60 9	21 18	2 06	19 12	57 36
26		26	01105	12/8oz	LV Red Taco Sauce Mild UPC 10072101011053		312 0	12 39	1 80-	10 59	275 34
28		28	01125	12/8oz	LV Green Taco Sauce Mild UPC 10072101011251		336 0	12 39	1 80-	10 59	296 52
29		29	01505	12/10oz	LV Red Enchilada Trad UPC 10072101015051		284 2	9 12	0 88-	8 24	238 96
15		15	01151	12/16oz	LV Salsa Suprema Medium UPC 10072101011510		304 5	21 18	2 06	19 12	286 80
3		3	01260	12/16OZ	LV T&C VERDE MED UPC 10072101012609		60 9	23 22	2 27	20 95	62 85

**AUTHENTIC
SPECIALTY
FOODS, INC.**



INVOICE # 90086051
DATE 03/19/2003

BROKER RE63 Advantage Sls & Mrkt

REGION RE0003 RE Midwest

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

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

BILL TO FLEMING INC

Page
2

QTY	ORD	QTY	SHIP	CODE#	PK	SIZE	DESCRIPTION	UNITS	GR	WT	GR	PRICE	NET PRICE	TOTAL NET		
6		6		01116	12/16	OZ	LV RED TACO MILD UPC 10072101011169		86	4	20	88	2	02	18 86	113 16
4		4		01136	12/16	OZ	LV GREEN TACO MILD UPC 10072101011367		57	6	20	88	2	02	18 86	75 44
3		3		01517	12/19	OZ	LV TRADITIONAL ENCHILADA UPC 10072101015174		50	7	16	52	1	60-	14 92	44 76
2		2		01519	12/19	OZ	LV GREEN CHILI ENCHILADA UPC 10072101015198		33	8	16	52	1	60	14 92	29 84
6		6		01529	12/28	OZ	LV GREEN CHILI ENCHILADA UPC 10072101015297		150	0	18	74	1	80-	16 94	101 64
5		5		04858	12/7	oz	EMB Chipotle Peppers UPC 10075386048585		37	5	10	69			10 69	53 45

TTL ORD
166 000
TTL SHIP
166 000
TTL GROSS AMOUNT 2 301 17

TTL WEIGHT SHIPPED
2 338 200

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 2 053 64
CASH DISCOUNT(USD) 46 02
PAYMENT POSTMARKED BY 03/29/2003 2 007 62



1100 North Swift Road
Addison, Illinois 60101

ORIGINAL #1

BILL OF LADING

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

BILL OF LADING NO. **425380**
ORDER NO. **425380**
ORDER DATE **03 14 03**
POINT OF ORIGIN **ADDISON, IL**
PAGE **1**
SOLD TO

DATE TO SHIP
03 18 03

4900175194

FLEMING FOODS
1637 ST JAMES STREET
LA CROSSE, WI
54601 209 521-4005 Attn:

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

Trailer _____
Seal _____

SHIPPER NUMBER		CONSIGNEE NUMBER		CARRIER		CHARGES	
80055498		709181		MAYFIELD TRANSFER		Prepaid	
Y ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT	REMARKS		
		Pro#	100-763283		The fibre boxes used for the 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		
		PD #	709181				
		01525 ✓	ENCHILADA SAUCE - MILD 12/28 OZ		Subject to Section 7 of conditions of applicable bill of lading if the shipment is to be delivered to the consignee without recourse on the consignor, if consignee shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.		
14	14	V2DG169					
		04988	SALSA MEXICANA - MED - CAL 12/7 OZ		CS RAY EMERICK'S WAREHOUSE & DIST. 350 SHIPPER MAR 18 2003		
2	2	0553					
		01509 ✓	LV GREEN CHILE ENCHILADA SAUCE 12/10 OZ		CS PER 140 CS 50 (Signature of consignor)		
14	14	V1HM161					
5	5	V2HM190			NOTE - Where the rate 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 to the shipper to be not exceeding _____		
		04974 ✓	SLICED JALAPENOS W/ESCABECHE 12/12 OZ				
1	1	1442			Rec'd \$ _____ to app in prepayment of the charges on the property described hereon. Agent or Cashier		
		01196 ✓	SALSA RANCHERA - HOT 12/16 OZ				
3	3	V2CW168			Per _____ (The signature here acknowledges only the amount prepaid)		
		01105 ✓	RED TACO SAUCE - MILD 12/8 OZ				
26	26	V2C0239			Charges Advanced \$ _____		
		01125 ✓	GREEN TACO SAUCE - MILD 12/8 OZ				
TOTAL PIECES				TOTAL WEIGHT			

Continued on Page 2

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

PICKED/SELECTED BY _____ CHECKED BY _____

PER _____ CARRIER SIGNATURE _____

The property described hereon in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined or 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 of any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.



1100 North Swift Road
Addison, Illinois 60101

PACKING LIST #2

BILL OF LADING

AUTFOOD Acct Manager IE
AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS
CHINO, CA
91710-9705

BILL OF LADING NO. 425380
ORDER NO. 425380
ORDER DATE 03 14 03
POINT OF ORIGIN ADDISON, IL
PAGE 1
SOLD TO

DATE TO SHIP
03 18 03

FLEMING FOODS
1637 ST JAMES STREET
LA CROSSE, WI
54601 209 521-4005Attr

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

Trailer _____
Seal _____

SHIPPER NUMBER 80055498	CONSIGNEE NUMBER 709181	CARRIER MAYFIELD TRANSFER	CHARGES Prepaid
----------------------------	----------------------------	------------------------------	--------------------

Y ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT		
		Pro# PG #	100-763283 709181		The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification. Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignor) NOTE - Where the rate is dependent on value shipper are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Recd \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledge only the amount prepaid) Charges Advanced \$ _____	
14	14	01525 V2DG169	ENCHILADA SAUCE - MILD 12/28 OZ	CS		
2	2	04988 0553	SALSA MEXICANA - MED - CAN 12/7 OZ	CS		
14	14	01509 V1HM161	LV GREEN CHILE ENCHILADA SAUCE PER 12/1007	CS		
5	5	V2HM17C		CS		
1	1	04974 1442	SLICED JALAPENOS W/ESCABECHE 12/12 OZ	CS		
3	3	01196 V2CW168	SALSA RANCHERA - HOT 12/16 OZ	CS		
26	26	01105 V2C0239	RED TACO SAUCE - MILD 12/8 OZ	CS		
		01125	GREEN TACO SAUCE - MILD 12/8 OZ	CS		
TOTAL PIECES						
TOTAL WEIGHT						

RAY EMERICK'S WAREHOUSE & DIST
SHIPPED
MAR 18 2003

Continued on Page 2

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

PICKED/SELECTED BY _____ CHECKED BY _____
PER _____ CARRIER SIGNATURE _____

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



1100 North Swift Road
Addison, Illinois 60101

PACKING LIST #2

BILL OF LADING

417FOO Arct Manager TE
AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS
CHINO, CA
91710-9705

BILL OF LADING NO. 425380
ORDER NO. 425380
ORDER DATE 03 14 03
POINT OF ORIGIN ADDISON, IL
PAGE 2
SOLD TO

DATE TO SHIP
03 18 03

FLEMING FOODS
1637 ST JAMES STREET
LA CROSSE, WI
54601 259 541-4003Attn

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

Trailer _____
Sea _____

SHIPPER NUMBER 80055498	CONSIGNEE NUMBER 709181	CARRIER PAYFIELD TRANSFER	CHARGES Prepaid
----------------------------	----------------------------	------------------------------	--------------------

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM/LQT CODE	DESCRIPTION	UNIT	WEIGHT	REMARKS	
28	28	V2CG15A	01505 ENCHILADA SAUCE - MILD 12/10 OZ	CS	336	The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification. Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
29	29	V2DC15A	01151 SALSA SUPREMA - MED 12/16 OZ	CS	284		
15	15	V2CU226	01260 LV T&C VERDE MED 12/16 OZ	CS	305		
3	3	V2HL14B	01316 LV RED TACO MILD 12/16 OZ	CS	141		
6	6	V2CQFB	01136 LV GREEN TACO MILD 12/16 OZ	CS	85		
4	4	V2CG15A	01517 LV RED CHILI ENCHILADA 12/19 OZ	CS	56		
3	3	V3DQ010	01518 LV GREEN CHILI ENCHILADA 12/19 OZ	CS	51		
2	2	V1HM17A		CS	34		
TOTAL PIECES							
Continued on Page 3					TOTAL WEIGHT		

RAY EMERICK'S WAREHOUSE & DIST
SHIPPED
MAR 18 2003

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

PICKED/SELECTED BY _____ CHECKED BY _____

PER _____ CARRIER SIGNATURE _____

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



1100 North Swift Road
Addison, Illinois 60101

PACKING LIST #2

BILL OF LADING

AUT-GU Acct Manager TE
AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS
CHIND, CA
91710-9705

BILL OF LADING NO. 425380
ORDER NO. 425380
ORDER DATE 03 14 03
POINT OF ORIGIN ADDISON, IL
PAGE 3
SOLD TO

DATE TO SHIP
03 18 03

HEMING FOODS
1657 ST JAMES STREET
LA CROSSE, WI
54601 209 521-4005Attn

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

Trailer _____
Seal _____

SHIPPER NUMBER 80055498	CONSIGNEE NUMBER 709181	CARRIER MAYFIELD TRANSFER	CHARGES Freight
----------------------------	----------------------------	------------------------------	--------------------

ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT	
	5	01529	LV GREEN CHILI ENCHILADA 12/28 OZ	150	The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification*
	5	04858	CHIPOTLE PEPPERS 12/7 OZ	38	
TELE 608-785-1330 CARRIERS *****PROTECT FROM FREEZING!***** NMFC Summary Generic NMFC 00000000 166 Units					
RAY EMERICK'S WAREHOUSE & DIST SHIPPED MAR 18 2003 PER 2330 LBS					Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
FREIGHT CHGS SEND PREPAID FREIGHT CHARGES TO AUTHENTIC SPECIALTY FOODS 4340 EUCALYPTUS CHIND, CA 91710-9705 To Arrive Date 03 21 03					NOTE - Where the rate is dependent on value shipper are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____
Recd \$ _____ to apply in prepayment of the charges or the property described hereon Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)					Charges Advanced \$ _____
TOTAL PIECES 16				TOTAL WEIGHT LBS	

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

PICKED/SELECTED BY _____ CHECKED BY _____

PER _____ CARRIER SIGNATURE _____

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

ADDI 47568
80055498

BROKER NO 16

ASM - CHG/MIL HUB
48 W SEEGER RD
ARLINGTON HEIL 60005
847-593-5990

MANUFACTURER

AUTHENTIC SPECIALTY FOODS, INC
7150 VILLAGE DRIVE

TERMS 2% 10 NET 30

BUENA PARK CA 90621

ORDER DATE 03/12/03

DELIVER ON 03/21/03

PURCHASE ORDER NUMBER 709181

BROKER ORDER # 53840751

BILL TO

SHIPTO # 006943773LC00

FLEMING LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK 73126

FLEMING FOODS/SCRIVNER GROUP
1637 ST JAMES STREET
LA CROSSE WI 54602

SPECIAL COMMENTS

FOR DELV APPT CALL 608-785-0848

QUAN	ITEM NO	PACK	DESCRIPTION	WEIGHT	PRICE	TOTAL AMO
4	01525	12/28	ENCHILADA SAUCE	25 000	18 74 ✓	262 36 00
	04988	12/7 0	EMB SLSA MXICNA MED	7 500	7 02 ✓	14 04 00
9	01509	12/10	LV GREEN CHILI ENCHILADA	9 800	9 12 ✓	173 28 00
	04974	12/12	EMB SLCD JLPNO PPRS N ESC	12 500	9 76 ✓	9 76 00
	01196	12/16	LV SALSA RANCHERA HOT	20 300	21 18 ✓	63 54 00
5	01270	12/12	NACHO SLICED JALAPENOS	15 300	16 10 ✓	241 50 00
6	01105	12/8 0	LV RED TACO SAUCE MILD	12 000	12 39 ✓	322 14 00
8	01125	12/8 0	LV GREEN TACO SAUCE MILD	12 000	12 39 ✓	346 92 00
9	01505	12/10	ENCHILADA SAUCE MILD	9 800	9 12 ✓	264 48 00
5	01151	12/16	LV SALSA SUPREMA MEDIUM	20 300	21 18 ✓	317 70 00
	01260	12/16	THICK N CHNKY MED S VERDE	20 300	23 22 ✓	69 66 00
	01116	12/16	LV RED TACO SAUCE MILD	14 400	20 88 ✓	125 28 00
	01136	12/16	LV TACO SAUCE GREEN MILD	14 400	20 88 ✓	83 52 00
	01517	12/19	TRADITIONAL ENCH SCE RD M	16 900	16 52 ✓	49 56 00
	01519	12/19	ENCHILADA GREEN CHILE	16 900	16 52 ✓	33 04 00

262-784-5327-FAX

6	01529	12/28	ENCHILADA GREEN CHILE	25 000	18 74	✓	112 44
							00
5	04858	12/7 0	EMB CHIPOTLE PEPPERS	7 500	10 69	✓	53 45
							00

***** ORDER TOTALS *****

TOTAL CASES 181
TOTAL WEIGHT 2568
TOTAL GROSS DOLLARS 2,542 67
TOTAL PROMOTION DOLLARS 00
TOTAL NET DOLLARS 2,542 67

ADDITIONAL COMMENTS

THANK YOU
END OF ORDER
LLL

BROKER NO 16

ASM - CHG/MIL HUB
48 W SEEGER RD
ARLINGTON HEIL 60005
847-593-5990

copy

MANUFACTURER

AUTHENTIC SPECIALTY FOODS, INC
7150 VILLAGE DRIVE

TERMS 2% 10 NET 30

BUENA PARK CA 90621

ORDER DATE 03/12/03

DELIVER ON 03/21/03

PURCHASE ORDER NUMBER 709181

BROKER ORDER # 53840751

BILL TO

FLEMING LACROSSE DIVISION
PO BOX 26680
OKLAHOMA CITY OK 73126

SHIPTO # 006943773LC00

FLEMING FOODS/SCRIVNER GROUP
1637 ST JAMES STREET
LA CROSSE WI 54602

SPECIAL COMMENTS

FOR DELV APPT CALL 608-785-0848

*3/13/03
OK - mdu*

QUAN	ITEM NO	PACK	DESCRIPTION	WEIGHT	PRICE	TOTAL AMO
----	-----	----	-----	-----	-----	-----
14	01525	12/28	ENCHILADA SAUCE	25 000	18 74	262 36 00
2	04988	12/7 0	EMB SLSA MXICNA MED	7 500	7 02	14 04 00
19	01509	12/10	LV GREEN CHILI ENCHILADA	9 800	9 12	173 28 00
1	04974	12/12	EMB SLCD JLPNO PPRS N ESC	12 500	9 76	9 76 00
3	01196	12/16	LV SALSA RANCHERA HOT	20 300	21 18	63 54 00
15	01270	12/12	NACHO SLICED JALAPENOS	15 300	16 10	241 50 00
26	01105	12/8 0	LV RED TACO SAUCE MILD	12 000	12 39	322 14 00
28	01125	12/8 0	LV GREEN TACO SAUCE MILD	12 000	12 39	346 92 00
29	01505	12/10	ENCHILADA SAUCE MILD	9 800	9 12	264 48 00
5	01151	12/16	LV SALSA SUPREMA MEDIUM	20 300	21 18	317 70 00
1	01260	12/16	THICK N CHNKY MED S VERDE	20 300	23 22	69 66 00
1	01116	12/16	LV RED TACO SAUCE MILD	14 400	20 88	125 28 00
	01136	12/16	LV TACO SAUCE GREEN MILD	14 400	20 88	83 52 00
1	01517	12/19	TRADITIONAL ENCH SCE RD M	16 900	16 52	49 56 00
	01519	12/19	ENCHILADA GREEN CHILE	16 900	16 52	33 04 00

5	01529	12/28	ENCHILADA GREEN CHILE	25 000	18 74	112 44
5	04858	12/7 0	EMB CHIPOTLE PEPPERS	7 500	10 69	53 45
						00
						00

***** ORDER TOTALS *****

TOTAL CASES 181
TOTAL WEIGHT 2568
TOTAL GROSS DOLLARS 2,542 67
TOTAL PROMOTION DOLLARS 00
TOTAL NET DOLLARS 2,542 67

ADDITIONAL COMMENTS

HANK YOU
ND OF ORDER
LLL

AUTHENTIC SPECIALTY FOODS, INC.



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

PLEASE NOTIFY FLEMING OF THE
SHORTAGE THANKS

Order Confirmation

Number/Date
47568 / 03/13/2003
Purchase Order no /Date
709181 /03/12/2003
Cust no
FLE509
CSR Name / Extension
01 / Noreen Grissom

Sold-to address

FLEM LA CROSSE, WI
GMD
1637 ST JAMES STREET
LA CROSSE WI 54601

Ship-to address

FLEM LA CROSSE, WI
GMD
1637 ST JAMES STREET
LA CROSSE WI 54601

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 03/21/2003

Gross weight 2,567 700 LB CUBE 69 209 FT3

Item	Material	Quantity	GR PRICE	ALLOWANCES	NET PRICE	TOTAL NET
001	01525	14CAS	18 74	1 80-	16 94	237 16
	12/28oz	LV Red Enchilada Trad				
002	04988	2CAS	7 02		7 02	14 04
	12/7oz	EMB Salsa Mexicana Red				
003	01509	19CAS	9 12	0 88-	8 24	156 56
	12/10 oz	LV Green Chile Ench Sauce				
004	04974	1CAS	9 76		9 76	9 76
	12/12oz	EMB SLC Jalapenos Escab				
005	01196	3CAS	21 18	2 06-	19 12	57 36
	12/16oz	LV Salsa Ranchera Hot				
006	01270	15CAS	16 10	1 57-	14 53	217 95
	12/12oz	LV Nacho Sliced Jalapenos		<i>OUT OF STOCK</i>		
007	01105	26CAS	12 39	1 80-	10 59	275 34
	12/8oz	LV Red Taco Sauce Mild				
008	01125	28CAS	12 39	1 80-	10 59	296 52
	12/8oz	LV Green Taco Sauce Mild				
009	01505	29CAS	9 12	0 88-	8 24	238 96
	12/10oz	LV Red Enchilada Trad				
010	01151	15CAS	21 18	2 06-	19 12	286 80
	12/16oz	LV Salsa Suprema Medium				

AUTHENTIC SPECIALTY FOODS, INC.



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Sold-to address
FLEM LA CROSSE, WI
LA CROSSE WI 54601

Doc no /Date
47568 / 03/13/2003

Item	Material	Quantity	GR PRICE		NET PRICE	TOTAL NET
011	01260	3CAS	23 22	2 27-	20 95	62 85
	12/16OZ	LV T&C VERDE MED				
012	01116	6CAS	20 88	2 02-	18 86	113 16
	12/16 OZ	LV RED TACO MILD				
013	01136	4CAS	20 88	2 02-	18 86	75 44
	12/16OZ	LV GREEN TACO MILD				
014	01517	3CAS	16 52	1 60-	14 92	44 76
	12/19OZ	LV TRADITIONAL ENCHILADA				
015	01519	2CAS	16 52	1 60-	14 92	29 84
	12/19OZ	LV GREEN CHILI ENCHILADA				
016	01529	6CAS	18 74	1 80-	16 94	101 64
	12/28OZ	LV GREEN CHILI ENCHILADA				
017	04858	5CAS	10 69		10 69	53 45
	12/7oz	EMB Chipotle Peppers				
Final amount						2,271 59
Total Cases		181CAS				

PLEASE NOTIFY FLEMING OF THE
SHORTAGE THANKS

Ship-to address
FLEM LA CROSSE, WI
GMD
1637 ST JAMES STREET
LA CROSSE WI 54601

Order Confirmation

Number/Date
47568 / 03/13/2003
Purchase Order no /Date
709181 /03/12/2003
Cust no
FLE509
CSR Name / Extension
01 / Noreen Grissom

ins Currency USD
s 2 000 % cash discount
s without deduction

003 CUBE 69 209 FT3

R PRICE	ALLOWANCES	NET PRICE	TOTAL NET
8 74 Trad	1 80-	16 94	237 16
7 02 a Red		7 02	14 04
9 12 ch Sauce	0 88-	8 24	156 56
9 76 Escab		9 76	9 76
1 18 Hot	2 06-	19 12	57 36
6 10 alapenos	1 57- <i>OUT OF STOCK</i>	14 53	217 95
2 39 Mild	1 80-	10 59	275 34
2 39 ce Mild	1 80-	10 59	296 52
9 12 Trad	0 88-	8 24	238 96
1 18 Medium	2 06-	19 12	286 80

TRANSMISSION OK
TX/RX NO 0216
CONNECTION TEL 912627845327
SUBADDRESS
CONNECTION ID
ST TIME 03/13 16 01
USAGE T 00'37
PGS SENT 2
RESULT OK

*** TX REPORT ***

03/13/03 10 02 PAM 909 031 21/0 AUTHENTIC SPECIALTY PDS 001