

UNITED STATE 3 BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

## PROOF OF CLAIM



589172

Bar Date Ref # 2-NVM-54350

In re  
FLEMING COMPANIES, INC , ET ALCase Number CHAPTER 11  
03-10945

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

## Name of Creditor and Address

0354653589172

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

Creditor Telephone Number ( ) 909-631-2021

☐ 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.

**FILED**  
SEP 12 2003  
**BMC**

CREDITOR TAX ID #

75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH  
CREDITOR IDENTIFIES DEBTOR

INV# 90086042

Check here  
if this claim

☐ 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\$ 5,121.68  
(unsecured)\$ \_\_\_\_\_  
(secured)\$ \_\_\_\_\_  
(unsecured priority)\$ 5,121.68  
(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 &amp; COLLECTION SUPERVISOR

THIS SPACE FOR COURT  
USE ONLY

**FILED**  
SEP 12 2003

**BMC**  
Fleming Companies Claim



12833

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 91710TEL (909) 631-2000  
FAX (909) 631-2100**INVOICE # 90086042**  
**DATE 03/17/2003**

BROKER RE08 CO SALES

REGION RE0001 RE West

**REMIT TO:**  
**P O BOX 30358**  
**LOS ANGELES,**  
**CA 90030-0358,USA**SOLD TO ASS541  
FLEM PHOENIX, AZ  
624 S 25TH AVE  
PHOENIX AZ 85009  
USACUSTOMER P O # 476938 PX  
SALES ORDER # 47294  
SALES ORDER DATE 03/07/2003  
SHIPPING DATE 03/17/2003  
PRICING DATE 03/17/2003  
ADDITIONALWAREHOUSE ASF CHINO (Southern Calif )  
B/L NUMBER 80055258  
FREIGHT PICK UP(TRUCKLOAD PRICE)RETAIL  
SHIP VIASHIP TO ASS541  
FLEM PHOENIX AZ  
624 S 25TH AVE  
PHOENIX AZ 85009**BILL TO ASS540**  
**CTP/PHOENIX DIV**  
**FLEMING INC**  
**P O BOX 24900**  
**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	ALLOWANCES	NET PRICE	TOTAL NET
18		18		01121	12	12oz	LV Red Taco Sauce Medium UPC 10072101011213		327	6		16 08		16 08	289 44
78		78		01145	12	8oz	LV Salsa Brava Hot UPC 10072101011459		936	0		12 00		12 00	936 00
14		14		01220	12	16oz	LV Thick 'N Chunky Mild UPC 10072101012203		284	2		22 68		22 68	317 52
28		28		01260	12	16OZ	LV T&C VERDE MED UPC 10072101012609		568	4		22 68		22 68	635 04
60				04854	12	32oz	EMB Sliced Nopalitos UPC 10075386048547		0	0		20 52		20 52	0 00
66		66		04858	12	7oz	EMB Chipotle Peppers UPC 10075386048585		495	0		9 89		9 89	652 74
42		42		04868	12	12oz	EMB Chipotle Peppers UPC 10075386048684		525	0		14 32		14 32	601 44
30		30		04966	12	26oz	EMB WHL Jalapenos Escab UPC 10075386049667		750	0		13 40		13 40	402 00
66		66		04968	12	7oz	EMB WHL Jalapenos Escab UPC 10075386049681		495	0		4 80		4 80	316 80
42		42		04974	12	12oz	EMB SLC Jalapenos Escab UPC 10075386049742		525	0		9 00		9 00	378 00

**AUTHENTIC  
SPECIALTY  
FOODS, INC.**

4340 EUCALYPTUS AVE  
CHINO, CA 91710

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



INVOICE # 90086042  
DATE 03/17/2003

BROKER RE08 CO-SALES

REGION RE0001 RE West

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

BILL TO CTP/PHOENIX DIV

Page  
2

QTY	ORD	QTY	SHIP	CODE#	PK	SIZE	DESCRIPTION	UNITS	GR	WT	GR	PRICE	NET PRICE	TOTAL NET
110		110		04987	12/7oz		EMB Salsa Verde Medium UPC 10075386049872		825	0	6	30	6 30	693 00
TOTAL PICK-UP ALLOWANCE(USD) 100 30														

TTL ORD	TTL SHIP	TTL WEIGHT SHIPPED
554 000	494 000	5 731 200
TTL GROSS AMOUNT	5 221 98	

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD)	5 121 68
CASH DISCOUNT(USD)	104 44
<b>PAYMENT POSTMARKED BY 03/27/2003</b>	<b>5 017 24</b>

# AUTHENTIC SPECIALTY FOODS, INC.



Picking list for delivery 80055258

4900174773

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

Nicole

3/18/03  
Honey

\*\*\*\*\* O R D E R \*\*\*\*\*  
Delivery Sales Order  
Number Date  
80055258 03/07/2003

602-269-5200  
FLEM PHOENIX, AZ  
624 S 25TH AVE  
PHOENIX AZ 85009

Shipping point  
SOCA  
Plant/Warehouse

03/17/03  
3:00 PM

Ruan

Account Number	Customer's PO Number	Req Date	Billing Terms	Freight Terms
ASS541	476938-PX	03/17/2003	10 days 2%, 30 net	PICK

Item No	Material	Pack Size	Batch Number	Quantity Ordered	Ship'd	Weight
001	01121 ✓	12/12oz	V2CP158	18CAS	18	327 6
		UPC10072101011213	12/12oz		LV Red Taco Sauce Medium	
002	01145 ✓	12/8oz	V2CS280	78CAS	78	936 0
		UPC10072101011459	12/8oz		LV Salsa Brava Hot	
003	01220 ✓	12/16oz	V2DA221	14CAS	14	284 2
		UPC10072101012203	12/16oz		LV Thick 'N Chunky Mild	
004	01260 ✓	12/16OZ	V2HL149	28CAS	28	568 4
		UPC10072101012609	12/16OZ		LV T&C VERDE MED	
006	04858 ✓	12/7oz	1522	66CAS	66	495 0
		UPC10075386048585	12/7oz		EMB Chipotle Peppers	
007	04868 ✓	12/12oz	3242	42CAS	42	525 0
		UPC10075386048684	12/12oz		EMB Chipotle Peppers	
008	04966 ✓	12/26oz	2232	30CAS	30	750 0
		UPC10075386049667	12/26oz		EMB WHL Jalapenos Escab	
009	04968 ✓	12/7oz	0502	66CAS	66	495 0
		UPC10075386049681	12/7oz		EMB WHL Jalapenos Escab	
010	04974 ✓	12/12oz	2232	42CAS	42	525 0
		UPC10075386049742	12/12oz		EMB SLC Jalapenos Escab	
011	04987 ✓	12/7oz	1072	110CAS	110	825 0
		UPC10075386049872	12/7oz		EMB Salsa Verde Medium	

Date 03/10/2003  
Time 13 51 52  
Total Cases 494  
Total Each 0  
TOTAL WEIGHT 5,731 2

10-PALLETS  
DOCK # 6

Pulled by  
Checked by

S.G.  
Ryo

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

STORAGE  
RECEIVING  
MEMO

SHIPPER'S NO 80055258

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 or said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

FROM Authentic Specialty Foods

At China

03/17/2003

SOLD TO		CONSIGNEE TO		Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
FLM PHOENIX, A/ 674 S 15TH AVE PHOENIX AZ 85009		FLM PHOENIX, A/ 674 S 15TH AVE PHOENIX AZ 85009			
ACCOUNT #		CUSTOMER P.O. NUMBER			
A55041		170938-1X		SIGNATURE OF CONSIGNOR	
SHIP VIA		FREIGHT TERMS		If charges are to be prepaid write or stamp here To be Prepaid	
R/C		PILK UP (TRUCK)			
PRODUCT CODE	CASES	SIZE	COMMODITY	WEIGHT	
04966	30	12/160	EMB WIL Jalapenos Escab	75.0	
04968	60	12/702	EMB WIL Jalapenos Escab	145	
04974	42	12/160	EMB SLC Jalapenos Escab	71.5	
04987	110	12/702	EMB Salsa Verde Medium	825	
474 CANNED GOODS AND GLASS DETAIL ABOVE					5,771
* OF PKGS					PROX. WGT
DESCRIPTION OF ARTICLES					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

3020 Valmille Agent  
Per 494 317 03

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  
MEMOSHIPPER'S NO 80055258

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 FoodsAt China

03/17/2003

ITEM PHOENIX, AZ 624 S. 5TH AVE PHOENIX AZ 85009		ITEM PHOENIX, AZ 624 S. 5TH AVE PHOENIX AZ 85009		Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
ACCOUNT #	CUSTOMER P.O. NUMBER	S/M	SHIP VIA	FREIGHT TERMS	SIGNATURE OF CONSIGNOR
899541	470038-FIX	RF		PICK UP (TRUCK)	
PRODUCT CODE	CASES	SIZE	COMMODITY	WEIGHT	
01121	1A	12/12oz	LV Red Taco Sauce Medium		
01145	7B	12/8oz	LV Salsa Brava Hot		
01220	14	12/16oz	LV Thick 'N Chunky Mild		
01220	14	12/16oz	LV T&C VERDE MED		
01854	60	12/7oz	EMB Chipotle Pepper		
01858	47	12/12oz	EMB Chipotle Peppers		
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.

Per \_\_\_\_\_ 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 #
3-17-03	RVAN		Flem Phoenix, AZ.		80055258
Product	1121	Product	1145	Product	1220
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
V2CP158	18	V2CS280	78	V2DA221	14
Total	18	Total	78	Total	14
Product	1260	Product	4858.	Product	4868
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
V2HL149	28	1522	66	3242	42
Total	28	Total	66	Total	42
Product	4966	Product	4968	Product	4974
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
2232	30	0502.	66	2232	42
Total	30	Total	66	Total	42
Product	4987	Product		Product	
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
1072	110				
Total	110	Total		Total	

ASS

FLEMING

SOCA 47294

80055258

CREDIT

GENERIC  
PURCHASE ORDER  
875P O Status ORIGINAL  
P O Number 476938-PX

P O Date 03/06/2003

Date Qual DUE DATE

Date 03/17/2003

Payment Method

Transport Method MOTOR (CUSTOMER PICKUP)

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 006943773PX00

Entity ID SHIP TO

Name FLEMING COMPANIES, INC  
624 S 25TH AVE

PHOENIX

AZ 85009

Country Code

UPC Case Code	Qty Ordered	Item List Cost
007210101121	18 CA /	16 0800 ✓

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
007210101145	78 CA /	12 0000 ✓

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/8 OZ LV SALSA BRAVA HOT

6

MAR 10 2003

602 254-6939



UPC Case Code	Qty Ordered	Item List Cost
007210101220	14 CA ✓	22 6800 ✓

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
007210101260	28 CA /	22 6800 /

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
007538604854	D 60 CA ✓	20 5200 ✓

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/32 OZ EMB SLCD NOPALITOS GLSS

UPC Case Code	Qty Ordered	Item List Cost
007538604854	60 CA	20 5200

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/32 OZ EMB SLCD NOPALITOS GLSS

3/7  
DUPLICATE  
ITEM  
Eileen / Buyer  
CONFIRMED ONLY  
WANTS 60 CS

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UPC Case Code	Qty Ordered	Item List Cost
007538604858	66 CA /	9 8900 /
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/7 OZ EMB CHIPOTLE PEPPERS		

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UPC Case Code	Qty Ordered	Item List Cost
007538604868	42 CA ✓	14 3200 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ EMB CHIPOTLE PEPPERS		

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UPC Case Code	Qty Ordered	Item List Cost
007538604966	30 CA ✓	13 4000 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/26 OZ EMB WHL JLPNO PPRS N ESCB		

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UPC Case Code	Qty Ordered	Item List Cost
007538604968	66 CA ✓	4 8000 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/7 OZ EMB WHL JLPNO PEPPERS		

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UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007538604974	42 CA /	9 0000 /
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/12 OZ EMB SLCD JLPNO PPRS N ESCB		

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UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007538604987	110 CA ✓	6 3000 ✓
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/7 OZ EMB SLSA VERDE MED		

---

Qty Ordered (U/M)	614 CA
Weight (U/M)	10411 000 LB
Volume (U/M)	
Total Amount	
Price Bracket ID	

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

7684.38

3/1  
OK  
indw

GENERIC  
PURCHASE ORDER  
875

COPY

P O Status ORIGINAL  
P O Number 476938-PX

P O Date 03/06/2003

Date Qual DUE DATE

Date 03/17/2003

Payment Method

Transport Method MOTOR (CUSTOMER PICKUP)

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 006943773PX00

Entity ID SHIP TO

Name FLEMING COMPANIES, INC  
624 S 25TH AVE

PHOENIX

AZ 85009

Country Code

UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007210101121	18 CA	16 0800
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		

289 44

UPC Case Code	Qty Ordered	Item List Cost
-----	-----	-----
007210101145	78 CA	12 0000
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/8 OZ LV SALSA BRAVA HOT		

936.00

UPC Case Code	Qty Ordered	Item List Cost
007210101220	14 CA	22 6800

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

317<sup>52</sup>

UPC Case Code	Qty Ordered	Item List Cost
007210101260	28 CA	22 6800

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

635<sup>04</sup>

UPC Case Code	Qty Ordered	Item List Cost
007538604854	60 CA	20 5200

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/32 OZ EMB SLCD NOPALITOS GLSS

1221<sup>20</sup>

UPC Case Code	Qty Ordered	Item List Cost
007538604854	60 CA	20 5200

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/32 OZ EMB SLCD NOPALITOS GLSS

1221<sup>20</sup>

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UPC Case Code	Qty Ordered	Item List Cost
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007538604858	66 CA	9 8900
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Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/7 OZ EMB CHIPOTLE PEPPERS

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UPC Case Code	Qty Ordered	Item List Cost
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007538604868	42 CA	14 3200
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Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/12 OZ EMB CHIPOTLE PEPPERS

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UPC Case Code	Qty Ordered	Item List Cost
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007538604966	30 CA	13 4000
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Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/26 OZ EMB WHL JLPNO PPRS N ESCB

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UPC Case Code	Qty Ordered	Item List Cost
---------------	-------------	----------------

007538604968	66 CA	4 8000
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Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/7 OZ EMB WHL JLPNO PEPPERS

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UPC Case Code	Qty Ordered	Item List Cost
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007538604974	42 CA	9 0000

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/12 OZ EMB SLCD JLPNO PPRS N ESCB

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UPC Case Code	Qty Ordered	Item List Cost
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007538604987	110 CA	6 3000

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/7 OZ EMB SLSA VERDE MED

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Qty Ordered (U/M)	614 CA
Weight (U/M)	10411 000 LB
Volume (U/M)	
Total Amount	
Price Bracket ID	

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

# AUTHENTIC SPECIALTY FOODS, INC.

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



ATTN: CHARLOTTE

PLEASE NOTIFY FLEMING OF SHORTAGE

THANKS

## Order Confirmation

Number/Date  
47294 / 03/07/2003  
Purchase Order no /Date  
476938-PX /03/06/2003  
Cust no  
ASS541  
CSR Name / Extension  
01 / Noreen Grissom

### Sold-to address

FLEM PHOENIX, AZ  
624 S 25TH AVE  
PHOENIX AZ 85009

### Ship-to address

FLEM PHOENIX, AZ  
624 S 25TH AVE  
PHOENIX AZ 85009

We deliver according to the following conditions

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

Currency USD

Terms of delivery PICK UP (TRUCKLOAD PRICE) RETAIL SOCA

Requested Delivery Date 03/17/2003

Gross weight 8,071 200 LB CUBE 207 164 FT3

Item	Material	Quantity	GR PRICE	NET PRICE	TOTAL NET
001	01121	18CAS	16 08	16 08	289 44
	12/12oz	LV Red Taco Sauce Medium			
002	01145	78CAS	12 00	12 00	936 00
	12/8oz	LV Salsa Brava Hot			
003	01220	14CAS	22 68	22 68	317 52
	12/16oz	LV Thick 'N Chunky Mild			
004	01260	28CAS	22 68	22 68	635 04
	12/16OZ	LV T&C VERDE MED			
005	04854	60CAS	20 52	20 52	1,231 20
	12/32oz	EMB Sliced Nopalitos			
006	04858	66CAS	9 89	9 89	652 74
	12/7oz	EMB Chipotle Peppers			
007	04868	42CAS	14.32	14 32	601 44
	12/12oz	EMB Chipotle Peppers			
008	04966	30CAS	13 40	13 40	402 00
	12/26oz	EMB WHL Jalapenos Escab			
009	04968	66CAS	4 80	4.80	316 80
	12/7oz	EMB WHL Jalapenos Escab			
010	04974	42CAS	9 00	9 00	378 00
	12/12oz	EMB SLC Jalapenos Escab			

OUT OF STOCK



# AUTHENTIC SPECIALTY FOODS, INC.



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

Sold-to address  
FLEM PHOENIX, AZ  
PHOENIX AZ 85009

Doc no /Date  
47294 / 03/07/2003

Item	Material	Quantity	GR PRICE	NET PRICE	TOTAL NET
011	04987	110CAS	6 30	6 30	693 00
12/7oz	EMB Salsa Verde Medium				
Final amount					6,311 93
Total Cases		554CAS			

*ATTN: CARRIER*  
*PLEASE NOTIFY FLEMING OF SHORTAGE*  
*THANKS*

**Ship-to address**  
 FLEM PHOENIX, AZ  
 624 S 25TH AVE  
 PHOENIX AZ 85009

# Order Confirmation

Number/Date  
 47294 / 03/07/2003  
 Purchase Order no /Date  
 476938-PX /03/06/2003  
 Cust no  
 ASS541  
 CSR Name / Extension  
 01 / Noreen Grissom

Currency USD

2 000 % cash discount  
 without deduction

(KLOAD PRICE) RETAIL SOCA  
 103

CUBE 207.164 FT3

PRICE	NET PRICE	TOTAL NET
08	16 08	289 44
Medium		
00	12 00	936 00
68	22 68	317 52
Mild		
68	22 68	635 04
1.52	20.52	1,231 20
<del>08</del> <i>OUT OF STOCK</i>		
1.89	9 89	652 74
rs		
32	14.32	601 44
rs		
40	13 40	402 00
Escab		
80	4 80	316 80
Escab		
00	9 00	378 00
Escab		

TRANSMISSION OK  
 TX/RX NO 0048  
 CONNECTION TEL 916022546939  
 SUBADDRESS  
 CONNECTION ID  
 ST TIME 03/10 14 15  
 USAGE T 00'47  
 PGS SENT 2  
 RESULT OK

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 \*\*\* TX REPORT \*\*\*  
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