

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

Name of Creditor and Address

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

0354653589172

Check box if you have never received any notices from the bankruptcy court in this case

Check box if this address differs from the address on the envelope sent to you by the court

If you have already filed a proof of claim with the Bankruptcy Court or BMC you do not need to file again

Creditor Telephone Number ( ) 909-631-2021

CREDITOR TAX I D #  
75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH  
CREDITOR IDENTIFIES DEBTOR  
INV# 90085489

Check here  replaces  
if this claim  or amends

a previously filed claim dated \_\_\_\_\_

1 BASIS FOR CLAIM

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

Your social security number \_\_\_\_\_

Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ 11,595.24 (unsecured) \$ (secured) \$ (unsecured priority) \$ 11,595.24 (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

- Real Estate
- Motor Vehicle
- Other \_\_\_\_\_

Value of collateral \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim above if any \$ \_\_\_\_\_

6 UNSECURED PRIORITY CLAIM

Check this box if you have an unsecured priority claim

Specify the priority of the claim

- Wages salaries or commissions (up to \$4 650\*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U S C § 507(a)(3)
- Contributions to an employee benefit plan 11 U S C § 507(a)(4)
- Up to \$2 100\* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
- Alimony maintenance or support owed to a spouse former spouse or child -11 U S C § 507(a)(7)
- Taxes or penalties owed to governmental units - 11 U S C § 507(a)(8)
- Other Specify applicable paragraph of 11 U S C § 507(a) \_\_\_\_\_

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 p m , September 15, 2003, Pacific Daylight Time

THIS SPACE FOR COURT USE ONLY

BY MAIL TO  
Bankruptcy Management Corporation  
P O BOX 900  
El Segundo, CA 90245-0900

BY HAND OR OVERNIGHT DELIVERY TO  
Bankruptcy Management Corporation  
1330 East Franklin Avenue  
El Segundo, CA 90245

FILED  
SEP 12 2003  
BMC

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

Fleming Companies Claim

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



12835

See Other Side For Instructions

**AUTHENTIC  
SPECIALTY  
FOODS, INC.**



**INVOICE # 90085489**  
**DATE 03/13/2003**

BROKER RE22 Robins Brokerage Co

REGION RE0008 RE San Francisco

**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

SOLD TO FLE501  
FLEM SLC, UT  
2455 WEST 1500 SOUTH  
SALT LAKE CITY UT 84104  
USA

CUSTOMER P O #	423529 SL
SALES ORDER #	46942
SALES ORDER DATE	02/27/2003
SHIPPING DATE	03/13/2003
PRICING DATE	03/11/2003
ADDITIONAL	

WAREHOUSE	SALT LAKE CITY - American Dist
B/L NUMBER	80054851
FREIGHT	PICK UP(TRUCKLOAD PRICE)RETAIL
SHIP VIA	

SHIP TO FLE501  
FLEM SLC, UT  
2455 WEST 1500 SOUTH  
SALT LAKE CITY UT 84104

**BILL TO FLE500**  
**CTP/SALT LAKE CITY DIV**  
**FLEMING COMPANIES INC**  
**P O BOX 24930**  
**OKLAHOMA CITY OK 73124**  
**USA**

<b>PAYMENT TERMS</b>	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 <b>03/23/2003</b>	

QTY	ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS	GR WT	GR PRICE	NET PRICE	TOTAL NET
26		26	01105	12/8oz	LV Red Taco Sauce Mild UPC 10072101011053		312 0	12 00	12 00	312 00
90		90	01115	12/12oz	LV Red Taco Sauce Mild UPC 10072101011152		1,638 0	16 08	16 08	1,447 20
16		16	01116	12/16 OZ	LV RED TACO MILD UPC 10072101011169		230 4	20 22	20 22	323 52
54		54	01121	12/12oz	LV Red Taco Sauce Medium UPC 10072101011213		982 8	16 08	16 08	868 32
54		54	01135	12/12oz	LV Green Taco Sauce Mild UPC 10072101011350		982 8	16 08	16 08	868 32
72		72	01146	12/12oz	LV Salsa Brava Hot UPC 10072101011466		1,310 4	16 08	16 08	1 157 76
70		70	01151	12/16oz	LV Salsa Suprema Medium UPC 10072101011510		1 421 0	20 64	20 64	1,444 80
13		13	01152	12/24oz	LV Salsa Suprema Medium UPC 10072101011527		365 3	27 24	27 24	354 12
40		40	01154	6/ 5 GAL	LV Salsa Suprema Medium UPC 10072101011541		1,120 0	25 08	25 08	1,003 20
20		20	01215	6/ 5 GAL	LV Thick 'N Chunky Mild UPC 10072101012159		560 0	31 14	31 14	622 80

**AUTHENTIC  
SPECIALTY  
FOODS, INC.**



4340 EUCALYPTUS AVE  
CHINO, CA 91710

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

INVOICE # 90085489  
DATE 03/13/2003

BROKER RE22 Robins Brokerage Co  
REGION RE0008 RE San Francisco

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

BILL TO CTP/SALT LAKE CITY DIV

Page  
2

QTY	ORD	QTY SHIP	CODE#	PK SIZE	DESCRIPTION	UNITS	GR WT	GR PRICE	NET PRICE	TOTAL NET
14		14	01220	12/16oz	LV Thick 'N Chunky Mild UPC 10072101012203		284 2	22 68	22 68	317 52
40		40	01225	6/ 5 GAL	LV Thick 'N Chunky Medium UPC 10072101012258		1,120 0	31 14	31 14	1,245 60
28		28	01230	12/16oz	LV Thick 'N Chunky Medium UPC 10072101012302		568 4	22 68	22 68	635 04
14		14	01240	12/16oz	LV Thick 'N Chunky Hot UPC 10072101012401		284 2	22 68	22 68	317 52
14		14	01260	12/16OZ	LV T&C VERDE MED UPC 10072101012609		284 2	22 68	22 68	317 52
20		20	01529	12/28OZ	LV GREEN CHILI ENCHILADA UPC 10072101015297		500 0	18 00	18 00	360 00

TTL ORD 585 000  
TTL SHIP 585 000  
TTL GROSS AMOUNT 11,595 24

TTL WEIGHT SHIPPED  
11,963 700

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 11,595 24  
CASH DISCOUNT(USD) 231 90

**PAYMENT POSTMARKED BY 03/23/2003** 11,363 34

03/13/03 THU 10 20 FAX 801 972 0346 THIS MEMORANDUM

AMERICAN DISTRIBUTION RECEIVED subject to the classification and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record SHIPPER'S INSTRUCTIONS

PAGE # 1 WHSE B/L 402455 ARRIVE DATE 3/11/03 SHIP DATE 3/11/03 ORDER DATE 3/06/03 ROUTE PICK-UP FREIGHT CHARGE N/A

SHIP FROM 01 AMERICAN DISTRIBUTION CENTERS 1415 SOUTH 3200 WEST 801-972-3404 SLC, UT 84104

CALL FOR DELIVERY APPOINTMENT 48 HOURS IN ADVANCE PULLED BY Jeff CHECKED BY DATE 3/7 LOCATION Dear 8 LOADED BY

AS AGENT FOR SHIPPER BELOW SHIP TO FLEMING COMPANIES INC. SALT LAKE DIVISION 2455 WEST 1500 SOUTH SALT LAKE CITY, UT 84104

900174596

ERICLE NO WILL CALL CARRIER CPUP 423529-SL SHIPPERS REFERENCE NO 80054851

VOICER SHIP POINT# APPT DATE CARRIER ARRIVAL MOSE LEAVES FACILITY DLOC SLSC

Table with columns: I/M, QUANTITY, ITEM NO, WHSE LOT NO, DESCRIPTION, PRODUCTION CODE, GROSS WEIGHT, CHARGES ADVANCED. Rows include items like CSE 12/8 OZ LA VICTORIA RED TACO S, CSE 12/12 OZ LA VICTORIA RED TACO, CTN 12/16 OZ LAVICTORIA RED TACO M, CSE 12/12 OZ LAVICTORIA RED TACO S, CSE 12/ 12 OZ LA VICTORIA GREEN TA, CSE 12/ 12 OZ LA VICTORIA SALSA BR, CSE 12/16 OZ LA VICTORIA SALSA SUP, CSE 12/24 OZ LA VICTORIA SALSA SUP, CSE 6/67 OZ LA VICTORIA SALSA SUPR, CSE 6/.5 GAL LV THICK AND CHUNKY M.

Vertical text on the right side of the table containing shipping regulations, carrier instructions, and notes regarding bills of lading and freight charges.

OR THE ACCOUNT OF (SHIPPER) FACILITY NO SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO CONTINUED ON PAGE : 2

135 AUTHENTIC SPECIALTY FOODS 1340 EUCALYPTUS AVENUE CHINO, CA 91710-9705

01 AUTHENTIC SPECIALTY FOODS 4340 EUCALYPTUS AVENUE CHINO, CA 91710-9705

CARRIER ABOVE SHIPPERS REF AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS

**THIS MEMORANDUM**

In an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SHIP FROM **01**

**AMERICAN DISTRIBUTION CENTERS  
1415 SOUTH 3200 WEST  
801-972-3404  
SLC, UT 84104**

SHIPPER'S INSTRUCTIONS

**CALL FOR DELIVERY APPOINTMENT  
48 HOURS IN ADVANCE**

PAGE # **21**  
of **3**  
WHSE D/L  
**402455**  
ARRIVE DATE  
**3/11/03**  
SHIP DATE  
**3/11/03**  
ORDER DATE  
**3/06/03**  
ROUTE  
**PICK-UP**  
FREIGHT CHARGE  
**N/A**

AS AGENT FOR SHIPPER BELOW  
SHIP TO

**FLEMING COMPANIES INC.  
SALT LAKE DIVISION  
2455 WEST 1500 SOUTH  
SALT LAKE CITY, UT 84104**

VEHICLE NO	CARRIER	SCAC	PO NUMBER	SHIPPER'S REFERENCE NO.
	<b>WILL CALL</b>	<b>CPUP</b>	<b>423529-SL</b>	<b>80054851</b>

VEHICLE NO	CARRIER	SCAC	PO NUMBER	SHIPPER'S REFERENCE NO.
	<b>WILL CALL</b>	<b>CPUP</b>	<b>423529-SL</b>	<b>80054851</b>

I/M	QUANTITY	ITEM NO	DESCRIPTION		GROSS WEIGHT	CHARGES ADVANCED
			WHSE LOT NO	PRODUCTION CODE		
	✓ 14	01220	20	340751 U2DA176 CSE 12/16 OZ LV THICK AND CHUNKY M	284	S Rec'd \$ apply in prepayment of the ch on the property described here Agent or Carrier  Per (The signature here acknowl only the amount prepaid)  The Paper Bag Fibre Pails Drums Fibre Boxes 1 sec Shipment conform to the grading set forth in the risker certifi thereon and all other Rules and rules for these packages in Uni Freight Law situation and the Na Motor Freight Commission  This is to certify that the her articles are properly cla s (450 lbs) packaged and labeled and are in proper condi transportation according to applicable regulations of the Depart of Transportation  Shipper's imprint in lieu of stamp part of bill of lading approved h Departing (if Transportation)  If this shipment is moved by water part by a carrier by water the require that the bill of lading show whether it carries or not weight) NOTE: Where the rate is paid in this shipper are required to s specifically in writing the agree declared value of the propert insured or declared value of the prop is in lbs, specifically state shipper to be not exceeding  Per  R (Refer to Section 1 conditions applicable bill of lading if the shipper to be delivered to the consignee without recourse to the consignee consignor shall sign the follow statement) The carrier shall not make deliv this shipment without payment of fra and all other lawful charge  Per  (Signature of Shipper)
	✓ 40	01225	40	335293 V1DA2272 CSE 6/.5 GAL LV THICK 'N CHUNKY MED	1120	
	✓ 28	01230	28	341398 V1DB203 CSE 12/16 OZ LV THICK AND CHUNKY M	568	
	✓ 14	01240	14	341797 V1DC2514 CSE 12/16 OZ LV THICK AND CHUNKY H	284	
	✓ 14	01260	14	341392 V2HL136 CTN 12/16 OZ LAVICTORIA T&C VERDE	284	
	✓ 20	01529	20	338830 V2HM134 CTN 12/28 OZ LAVICTORIA GREEN CHIL	500	
* * END-OF-ORDER * * *						
*****						
THIS TRAILER HAS BEEN INSPECTED FOR CONDITION, CLEANLINESS AND ODOR—INITIALS <u>                    </u> PALLETS IN <u>10</u> PALLETS OUT <u>9</u>						
CONTINUED ON PAGE : 3 - - -						

OR THE ACCOUNT OF (SHIPPER)

FACILITY NO

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO

135

01

**AUTHENTIC SPECIALTY FOODS  
1340 EUCALYPTUS AVENUE  
CHINO, CA 91710-9705**

**AUTHENTIC SPECIALTY FOODS  
4340 EUCALYPTUS AVENUE  
CHINO, CA 91710-9705**

RECEIVED THE ABOVE IN GOOD ORDER

DATE

3-12-03

AGENT FOR

CARRIER ABOVE SHIPPERS REF AND WHSE D/L NO MUST APPEAR ON ALL FREIGHT BILLS

CARRIER

BY

AGENT OR DRIVER

*Fleming*

*[Signature]*

# THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

## SHIPPER'S INSTRUCTIONS

**CALL FOR DELIVERY APPOINTMENT  
48 HOURS IN ADVANCE**

004

SHIP FROM **01**  
**AMERICAN DISTRIBUTION CENTERS**  
**1415 SOUTH 3200 WEST**  
**801-972-3404**  
**SLC, UT 84104**

PAGE # **31**  
 of 3  
 WHSE B/L  
**402455**  
 ARRIVE DATE  
**3/11/03**  
 SHIP DATE  
**3/11/03**  
 ORDER DATE  
**3/06/03**  
 ROUTE  
**PICK-UP**  
 FREIGHT CHARGE  
**N/A**

AS AGENT FOR SHIPPER BELOW  
SHIP TO

**FLEMING COMPANIES INC.**  
**SALT LAKE DIVISION**  
**2455 WEST 1500 SOUTH**  
**SALT LAKE CITY, UT 84104**

VEHICLE NO	CARRIER	SCAC	P.O. NUMBER	SHIPPER'S REFERENCE NO.
ALS	<b>WILL CALL</b>	<b>CFUP</b>	<b>423529-SL</b>	<b>80054851</b>

VENDOR SHIP POINT#	The property described below in apparent good order, subject to normal conditions and condition of packages unless otherwise stated, is being transported under contract and is not to be used in any other manner without the express written consent of the carrier.			
TO NUMBER	APPOINTMENT #	APPT DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY
		APPT TIME	DATE	DATE

QTY	QUANTITY	ITEM NO	DESCRIPTION		GROSS WEIGHT	CHARGES ADVANCED	
			WHSE LOT NO	PRODUCTION CODE			
						S Rec'd \$ apply in prepayment of the chg on the property described here Agent or Cashier  Per (The signature here authorizes only the amount prepaid.)  This Paper Bag Fibre Pails 1 Drum Fibre Boxes 400 Shipper will conform to the specifica set forth in the maker's certifi theron and all other requirements rules for these packages in th F 4 ght Classification and the Nat Motor Freight Comm for  This is to certify that the item articles are properly packed described packaged in the labeled and are in proper condi (Responsibility as to loading applicable regulation of the Depart of Transportation  Shipper's imprint in lieu of stamp part of bill of lading approved o Department of Transportation  If this shipment moves over water port by a carrier by water the requires that the bill of lading shall c whether it is in terms of net weight NOTE: Where the rate is depende value shipper are required to specifically in writing the agree declared value of the goods agreed or declared value of the g \$ hereby specifically stat shipper to be not exceeding  Per Subject to Section 1, I hereby agree applicable bill of lading if the m to be delivered to the consignee without recourse on the consignor consignee shall sign the bill statement The carrier shall not make deliv the shipment without payment of fra and all other lawful charges	

**N.M.F.C.**  
**585 73227-00**

**FOODSTUFFS**

**11959**

**\*\* ORDER TOTALS \*\***

585		CUBES:	0.00*	GR WGT	11959
-----	--	--------	-------	--------	-------

ON THE ACCOUNT OF (SHIPPER) **135** FACILITY NO **01**

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO

**AUTHENTIC SPECIALTY FOODS**  
**4340 EUCALYPTUS AVENUE**  
**CHINO, CA 91710-9705**

**AUTHENTIC SPECIALTY FOODS**  
**4340 EUCALYPTUS AVENUE**  
**CHINO, CA 91710-9705**

CARRIER ABOVE SHIPPERS REF AND WHSE B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

RECEIVED THE ABOVE IN GOOD ORDER DATE \_\_\_\_\_ AGENT FOR \_\_\_\_\_ CARRIER \_\_\_\_\_ BY \_\_\_\_\_ AGENT OR DRIVER \_\_\_\_\_

SHIP FROM **01**  
 AMERICAN DISTRIBUTION CENTERS  
 325 SOUTH 3200 WEST  
 SALT LAKE CITY, UT 84104

SHIPPER'S INSTRUCTIONS

CALL FOR DELIVERY APPOINTMENT  
 48 HOURS IN ADVANCE

*Jeff*  
*D*  
 3/7  
 Door 8

WHSE B/L
407455
ARRIVE DATE
3/11/13
SHIP DATE
3/11/13
ORDER DATE
2/06/13
ROUTE
FILE-11E
FREIGHT CHARGE
N/A

AS AGENT FOR SHIPPER BELOW  
 SHIP TO  
 FLEYING COMPANIES INC.  
 3015 LAKE CITY BLVD  
 WEST 100 SOUTH  
 SALT LAKE CITY, UT 84104

VEHICLE NO	CARRIER	SCAC	P.O. NUMBER	SHIPPER'S REFERENCE NO.
	WILLIAMS	UF	407455 SL	40054851

ALS	VNDR SHIP POINT#	the property described below appears to consist of contents of packages, which are marked, numbered and stenciled as shown on the back of the bill of lading, and the shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back of the bill of lading, and that he has agreed to be bound by the same, and that he has accepted the same for himself and his assigns.			

TO NUMBER	APPOINTMENT #	APPT DATE	CARRIER ARRIVAL	MDSE LEAVES FACILITY	DLDC	SLSC
		APPT TIME	DATE	DATE TIME	DLDC	SLSC

/M	QUANTITY	ITEM NO	DESCRIPTION		GROSS WEIGHT	CHARGES ADVANCED	
			WHSE LOT NO	PRODUCTION CODE			
✓	25	0109	CSE 12/8 02 LA VICTORIA RED TACO S	26	200210	212	S Rec'd \$ apply in prepayment of the charge on the property described hereon Agent or Cashier  Per (The signature here acknowledged only the amount prepaid)  The Paper Bags Fibre Pails & Drums Fibre Boxes used for Shipment conform to the specifications set forth in the maker's certification and all other Requirements rules for these packages in Unifreight Classification and the National Motor Freight Commission  This is to certify that the herein marked articles are properly classified, packaged, marked, labeled and are in proper condition for transportation according to applicable regulations of the Department of Transportation  Shipper's imprint in lieu of stamp in part of bill of lading approved by Department of Transportation  If this shipment moves between ports by a carrier by water then the bill of lading shall be subject to the carrier's or shipper's choice.  NOTE: Where the rate is dependent upon value shippers are required to specifically indicate the agreed declared value of the property, or the value of the property, as hereon specifically stated by shipper to be not exceeding  Subject to the condition of the bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor's part, 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.  Per (Signature of Consignor)
✓	90	0115	CSE 12/12 02 LA VICTORIA RED TACO S	90	241471	1539	
✓	16	0116	CTN 12/16 02 LA VICTORIA RED TACO S	2	240550	225	
✓	5	01121	CSE 12/12 02 LA VICTORIA RED TACO S	5	241471	783	
✓	54	0112	CSE 12/12 02 LA VICTORIA RED TACO S	54	241471	283	
✓	72	0114	CSE 12/12 02 LA VICTORIA RED TACO S	72	240750	1011	
✓	10	0111	CSE 12/15 02 LA VICTORIA SALS/ S	50	241471	1422	
✓	17	01151	CSE 12/24 02 LA VICTORIA SALS/ S	2	240750	140	
✓	40	01154	CSE 12/24 02 LA VICTORIA SALS/ S	40	240750	140	
✓	10	0115	CSE 12/24 02 LA VICTORIA SALS/ S	10	240750	540	

FOR THE ACCOUNT OF (SHIPPER) FACILITY NO SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO  
 CONTINUED ON PAGE 2

AUTHENTIC SPECIALTY FOODS  
 4111 FEDERAL BLVD  
 CHINA, CA 94710-7115

AUTHENTIC SPECIALTY FOODS  
 4111 FEDERAL BLVD  
 CHINA, CA 94710-7115

CARRIER ABOVE SHIPPERS REF AND WHSE B/L NO MUST APPEAR ON ALL FREIGHT BILLS

SHIP FROM  
 AMERICAN DISTRIBUTION CENTERS  
 145 30th - 3200 WEST  
 201-471-2414  
 SLC, UT 84104

SHIPPER'S INSTRUCTIONS

CALL FOR DELIVERY APPOINTMENT  
 48 HOURS IN ADVANCE

AS AGENT FOR SHIPPER BELOW  
 SHIP TO  
 FLEETING COMPANIES INC.  
 SALT LAKE DIVISION  
 1355 WEST 1500 SOUTH  
 SALT LAKE CITY, UT 84104

WHSE B/L	402455
ARRIVE DATE	11/02
SHIP DATE	11/02
ORDER DATE	11/02
ROUTE	SL - UF
FREIGHT CHARGE	N/A

VEHICLE NO	CARRIER	SCAC	P.O. NUMBER	SHIPPER'S REFERENCE NO.
	WAL	UF	402455 SL	6005485

ALS  
 VENDOR SHIP POINT#  
the prope ty desc bed bel w n appa ent cond o de e cept as noted co tents and o d to of co t s of packages and i made non g ed a d d st d as d cated belo h s o in o d a o r de stoo d th ough t h s cont act as ra ng a / person o ro po ato possess o of the prope ty o the co t ct g es to ca / ic is alpha l e l at s add t at i s the s to d i t ca e o the oute to sa d dest ato it s mult ally ag eed as to each ca r e t all o a / o l sa d p o r t o all an p o r t o s d o te to dest n a o a d a to act n a t a m l e t d i l i do o p t e e y se ce to be po fo med he e de shall be subject to all the te rms a d cond t ns of the Un fo m Domestic Straight B of Lad gs to th t L i g n t e g n t a s t a o t t a l w a t e s h p m e i o (2) n the applicable moto ca e lass t ca n o ta f f i n s a o r o ca e s h p e l  
 Sh p e e 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 the cl arification o ta ff wh ch g e n s the t ansport on of this sh p m e and the s d te ms and cond t ns are hereby agreed to by the shipper and accepted to himself and his assy s

TO NUMBER	APPOINTMENT #	APPT DATE	CARRIER ARRIVAL	MDSE LEAVES FACILITY	DLCC	SLSC
		APPT TIME	DATE	DATE	TIME	DLCC

QTY	QUANTITY	ITEM NO	DESCRIPTION		GROSS WEIGHT	CHARGES ADVANCED
			WHSE LOT NO	PRODUCTION CODE		
✓ 14	14	01110	09E 12 14 02 LV 1100 AND CHINA M	34		S Rec d \$ apply in prepayment of the char on the property described hereo Agent or Cashier  Per (The signature here acknowledged only the amount prepaid)  The Paper Bags Fire Pals F Drums Fibre Boxes used for Shipment cono m to the specificatu set forth in the maker s certifi theron and all other Requirement rules for these packages in Un f Freight Classification and the Nativ Motor Freight Commission  This s t o cert fy that the herein n r article are properly classif des ribed packaged marked labeled and are in proper condition transportation according to applicable regulations of the Departn of transportation  Shipper s imprint in lieu of stamp n part of bill of lading approved by Department of Transportation )  this shipment moves between Lort by a arrier by water th e g u r e s that the bill of lading shall s u r t h e r i c a r n e r s o r s h i p p e i g h NOTE Where the rate is depende value shippers are required to s specifically in v r i t i n g the agreed declared value of the property agreed or declared value of the prop s hereby specifically stated by shipper to be not exceeding  Per Subject to section of Condition applicable bill of lading if this shipp is to be delivered to the consig without recourse on the consignor consignor shall sign the follow statement The carrier shall not make delivery this shipment without payment of frei and all other lawful charges  Per (Signature of Consignor)
✓ 14	14	01125	09E 12 16 02 LV 1100 AND CHINA M	34		
✓ 20	20	01125	09E 12 16 02 LV 1100 AND CHINA M	36		
✓ 14	14	01125	09E 12 16 02 LV 1100 AND CHINA M	34		
✓ 14	14	01125	09E 12 16 02 LV 1100 AND CHINA M	34		
✓ 20	20	01125	09E 12 16 02 LV 1100 AND CHINA M	36		
✓ 14	14	01125	09E 12 16 02 LV 1100 AND CHINA M	34		
✓ 20	20	01125	09E 12 16 02 LV 1100 AND CHINA M	36		
***** THIS PAPER HAS BEEN REFILED TO THE SHIPPER'S ACCOUNT, UNLESS SHIPPER'S INSTRUCTIONS FALLETS LA 10 FALLETS UT 9						

FOR THE ACCOUNT OF (SHIPPER) **THE SALT LAKE CITY FOODS**  
 145 30th - 3200 WEST  
 SALT LAKE CITY, UT 84104

FACILITY NO **31**

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO  
**THE SALT LAKE CITY FOODS**  
 4401 FALLEN AVENUE  
 CHINA CITY, UT 84104



SHIP FROM  
 FLEMING COMPANIES INC.  
 SALT LAKE DIVISION  
 145 SOUTH 7200 WEST  
 SLC, UT 84104

SHIPPER'S INSTRUCTIONS  
 USE FOR DELIVERY APPOINTMENT  
 48 HOURS IN ADVANCE

AS AGENT FOR SHIPPER BELOW  
 SHIP TO  
 FLEMING COMPANIES INC.  
 SALT LAKE DIVISION  
 145 SOUTH 7200 WEST  
 SLC, UT 84104

WHSE #/L	40745
ARRIVE DATE	7/17/05
SHIP DATE	7/12/05
ORDER DATE	7/06/05
ROUTE	FISH-UF
FREIGHT CHARGE	N/A

VEHICLE NO	CARRIER	SCAC	P.O. NUMBER	SHIPPER'S REFERENCE NO.
	WILL CALL	CUF	42309-5L	30054851

ALS  
 VNDR SHIP POINT#  
the owner of the goods described herein, or the person who is the owner of the goods at the time of the issue of this bill of lading, shall be deemed to have accepted the terms and conditions of the bill of lading and to have agreed to indemnify the carrier from and against all claims and damages, including reasonable attorney's fees, which may be asserted against the carrier by third parties on account of the goods described herein, and to hold the carrier harmless from and against all such claims and damages, including reasonable attorney's fees, which may be asserted against the carrier by third parties on account of the goods described herein, and to hold the carrier harmless from and against all such claims and damages, including reasonable attorney's fees, which may be asserted against the carrier by third parties on account of the goods described herein.

TO NUMBER	APPOINTMENT #	APPT DATE	CARRIER ARRIVAL	MDSE LEAVES FACILITY	DLSC	SLSC
		APPT TIME	DATE	DATE	TIME	DLSC

/M	QUANTITY	ITEM NO	DESCRIPTION		GROSS WEIGHT	CHARGES ADVANCED
			WHSE LOT NO	PRODUCTION CODE		
						S Rec'd \$ apply in prepayment of the charges on the property described hereon Agent or Cashier Per (The signature here acknowledged only the amount prepaid) The Paper Bags Fibre Pails F Drums Fibre Boxes used for Shipment conform to the specifications set forth in the maker's certificate and all other Requirement rules for these packages in Unit Freight Classification and the National Motor Freight Commission This is to certify that the herein named articles are properly classified, packed, marked, labeled and are in proper condition for transportation according to applicable regulations of the Department of Transportation Shipper's imprint in lieu of stamp in part of bill of lading approved by Department of Transportation This shipment moves between ports by air or by water therefore that the bill of lading shall be weight carrier's or shipper's weight NOTE: Where the rate is dependent upon value, shippers are required to specify in writing the agreed declared value of the property, agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding Per Subject to Section of Condition applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per (Signature of Consignor)
	525	7227-01		FOODS	11759	
	525			FOODS	11759	

FOR THE ACCOUNT OF (SHIPPER) FACILITY NO SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO  
 AUTHENTIC SPECIALTY FOODS  
 4240 INDEPENDENCE AVENUE  
 CHENO, CA 92710-9705

ROBINS BROKERAGE  
 P O BOX 1506  
 SLC, UT 84110  
 Phone (801) 974-0500  
 Fax # (801) 972-0429

ORDER FORM ORDER # 13403

*SALT*  
 03/03/03  
 40942  
 80054851

BILL TO  
 FLEMING COMPANIES BT  
 P O BOX 24930  
 OKLAHOMA, OK 73124

SHIP TO  
 FLEMING COMPANIES  
 2455 WEST 1500 SOUTH  
 SALT LAKE CITY, UT 84104  
 Phone (801) 973-5658

CUST PO # 423529-SL  
 MFG/CUST #  
 DATE ORDERED 03/03/03  
 DATE TO PICKUP 03/11/03  
 TERMS 2% 10 NET 15  
 FREIGHT PUP

MFG	QUAN	U/M	PRODUCT DESCRIPTION / ID-PACK	BROKER # ROBINS	TERR #	LIST	NET	EXTENSION	ORDER # 13403
	26	CASES	TACO SAUCE RED - MILD ID 01105		12/8 OZ	12 00	12 00	312 00	
	90	CASES	TACO SAUCE RED - MILD ID 01115		12/12 OZ	16 08	16 08	1,447 20	
	16	CASES	TACO SAUCE RED - MILD ID 01116		12/16 OZ	20 22	20 22	323 52	
	54	CASES	TACO SAUCE RED - MEDIUM ID 01121		12/12 OZ	16 08	16 08	868 32	
	54	CASES	TACO SAUCE GREEN - MILD ID 01135		12/12 OZ	16 08	16 08	868 32	
	72	CASES	SALSA BRAVA TACO - HOT ID 01146		12/12 OZ	16 08	16 08	1,157 76	
	70	CASES	SALSA SUPREMA - MEDIUM ID 01151		12/16 OZ	20 64	20 64	1,444 80	
	13	CASES	SALSA SUPREMA - MEDIUM ID 01152		12/24 OZ	27 24	27 24	354 12	
	40	CASES	SALSA SUPREMA - MEDIUM ID 01154		6/67 OZ	25 08	25 08	1,003 20	
	20	CASES	SALSA THICK'N CHUNKY - MILD ID 01215		6/67 OZ	31 14	31 14	622 80	
	14	CASES	SALSA THICK'N CHUNKY - MILD ID 01220		12/16 OZ	22 68	22 68	317 52	
	40	CASES	SALSA THICK'N CHUNKY - MEDIUM ID 01225		6/67 OZ	31 14	31 14	1,245 60	
<i>Ø</i>	28	CASES	SALSA THICK'N CHUNKY - MEDIUM ID 01230		12/16 OZ	22 68	22 68	635 04	

(CONTINUED ON PAGE # 2)

ROBINS BROKERAGE

ORDER # 13403 (CONTINUED) PAGE # 2

03/03/03

QUAN	U/M	PRODUCT DESCRIPTION / ID-PACK	LIST	NET	EXTENSION
14	CASES	SALSA THICK'N CHUNKY - HOT ID 01240 12/16 OZ	22 68	22 68	317 52
14	CASES	SALSA VERDE THICK'N CHUNKY - MEDIUM ID 01260 12/16 OZ	22 68	22 68	317 52
20	CASES	GREEN CHILE ENCHILADA - MILD ID 01529 12/28 OZ	18 00	18 00	360 00
TOTALS - UNITS		585 00	GROSS WEIGHT 11,958 90	NET WEIGHT 11,958 90	
		CUBIC FEET 273 29			11,595 24

BUYER SALESPERSON DOUG ROBISON

PICK UP SLC

BROKER COPY DO NOT DUPLICATE ORDER

3// NOTIFY MEL OF SHORTAGE & EFFECTIVE DATE STOCK SHOULD ARRIVE - 3/10 LATEST.

SALT 46942

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

## Original Purchase Order

P O Number 423529-SL P O Date 02/26/2003

Buyer's Name LEE, PATRICK

Switch Board # 9729068000

Customer Pick Up 03/11/2003

Sender's Note THANKS

Shipment Method CUSTOMER PICK UP FOB Point Code DESTINATION

Transport Method CUSTOMER PICK UP

Bill To DUNS+4 006943773SL00

Bill To Name FLEMING SALT LAKE CITY PSC

Ship To DUNS+4 006943773SL00

Ship To Name FLEMING SALT LAKE CITY PSC

Vendor DUNS+4 0095203130000

Vendor Name AUTHEN SPEC/LA VICT{ 54W}

UPC Case Code	Order Quantity	Mfg List Price
007210101105	26 CA	12 0000 ✓
Description	LA VIC TACO SCE RED	20921 00012 7 OZ

UPC Case Code	Order Quantity	Mfg List Price
007210101115	90 CA	16 0800 ✓
Description	LA VIC TACO SCE RED	20934 00012 12 OZ

UPC Case Code	Order Quantity	Mfg List Price
007210101116	16 CA	20 2200 ✓
Description	LA VIC TACO SCE RED	20879 00012 16 OZ

UPC Case Code	Order Quantity	Mfg List Price
007210101121	54 CA	16 0800 ✓
Description	LA VIC TACO SCE MED	20884 00012 12 OZ

UPC Case Code	Order Quantity	Mfg List Price
007210101135	54 CA	16 0800 ✓

Description	LA VIC TACO SCE GRN	20920 00012 12 OZ
UPC Case Code	Order Quantity	Mfg List Price
-----	-----	-----
007210101146	72 CA ✓	16 0800 ✓
Description	LA VIC SLSA BRAVA	20886 00012 12 OZ
UPC Case Code	Order Quantity	Mfg List Price
-----	-----	-----
007210101151	70 CA ✓	20 6400 ✓
Description	LA VIC SLSA SPRM MED	20927 00012 16 OZ
UPC Case Code	Order Quantity	Mfg List Price
-----	-----	-----
007210101152	13 CA ✓	27 2400 ✓
Description	LA VIC SLSA SPRM MED	20929 00012 24 OZ
UPC Case Code	Order Quantity	Mfg List Price
-----	-----	-----
007210101154	40 CA ✓	25 0800 ✓
Description	LA VIC SLSA SPRM	20928 00006 64 OZ
UPC Case Code	Order Quantity	Mfg List Price
-----	-----	-----
007210101215	20 CA ✓	31 1400 ✓
Description	LA VIC T/C MLD	20994 00006 67 OZ
UPC Case Code	Order Quantity	Mfg List Price
-----	-----	-----
007210101220	14 CA ✓	22 6800 ✓
Description	LA VIC T/C SLSA MLD	20946 00012 16 OZ
UPC Case Code	Order Quantity	Mfg List Price
-----	-----	-----
007210101225	40 CA ✓	31 1400 ✓
Description	LA VIC T/C MED	20995 00006 67 OZ
UPC Case Code	Order Quantity	Mfg List Price
-----	-----	-----
007210101230	28 CA ✓	22 6800 ✓
Description	LA VIC T/C SLSA MED	20947 00012 16 OZ

UPC Case Code	Order Quantity	Mfg List Price
----- 007210101240	----- 14 CA ✓	----- 22 6800 ✓
Description	LA VIC T/C HOT	20887 00012 16 OZ

UPC Case Code	Order Quantity	Mfg List Price
----- 007210101260	----- 14 CA ✓	----- 22 6800 ✓
Description	LA VIC T/C SLSA VRD	20904 00012 16 OZ

UPC Case Code	Order Quantity	Mfg List Price
----- 007210101529	----- 20 CA ✓	----- 18 0000 ✓
Description	LA VIC SCE ENCH GRN	20804 00012 28 OZ

Total Quantity	585
Total Weight (LB)	12036 00
Total Cube	313 000
Total Amount	11595 00

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

48,440

copy

FLEMING COMPANIES  
PURCHASE ORDER  
875

Original Purchase Order

P O Number 423529-SL P O Date 02/26/2003

Buyer's Name LEE, PATRICK

Switch Board # 9729068000

Customer Pick Up 03/11/2003

Sender's Note THANKS

Shipment Method CUSTOMER PICK UP FOB Point Code DESTINATION

Transport Method CUSTOMER PICK UP

Bill To DUNS+4 006943773SL00

Bill To Name FLEMING SALT LAKE CITY PSC

Ship To DUNS+4 006943773SL00

Ship To Name FLEMING SALT LAKE CITY PSC

Vendor DUNS+4 0095203130000

Vendor Name AUTHEN SPEC/LA VICT{ 54W}

*[Handwritten signature]*

UPC Case Code	Order Quantity	Mfg List Price
007210101105	26 CA	12 0000
Description	LA VIC TACO SCE RED	20921 00012 7 OZ

36<sup>n</sup>

UPC Case Code	Order Quantity	Mfg List Price
007210101115	90 CA	16 0800
Description	LA VIC TACO SCE RED	20934 00012 12 OZ

144720

UPC Case Code	Order Quantity	Mfg List Price
007210101116	16 CA	20 2200
Description	LA VIC TACO SCE RED	20879 00012 16 OZ

32352

UPC Case Code	Order Quantity	Mfg List Price
007210101121	54 CA	16 0800
Description	LA VIC TACO SCE MED	20884 00012 12 OZ

86832

UPC Case Code	Order Quantity	Mfg List Price
007210101135	54 CA	16 0800

86832

---

UPC Case Code	Order Quantity	Mfg List Price
007210101240	14 CA	22 6800
Description	LA VIC T/C HOT	20887 00012 16 OZ

317 52

---

UPC Case Code	Order Quantity	Mfg List Price
007210101260	14 CA	22 6800
Description	LA VIC T/C SLISA VRD	20904 00012 16 OZ

317 52

---

UPC Case Code	Order Quantity	Mfg List Price
007210101529	20 CA	18 0000
Description	LA VIC SCE ENCH GRN	20804 00012 28 OZ

360 0

---

Total Quantity	585
Total Weight (LB)	12036 00
Total Cube	313 000
Total Amount	11595 00

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