
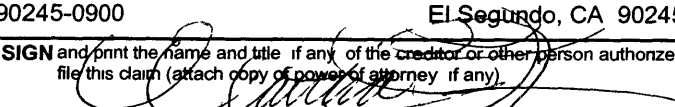


UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM		 <small>s120633</small> Scheduled Claim Ref # 1-F2-14863 YOUR CLAIM IS SCHEDULED AS \$3 004 17 UNSECURED	
In re Core-Mark International, Inc		Case Number 03-10944		<div style="font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">FILED</div> <div style="font-size: 1.5em; transform: rotate(-15deg); opacity: 0.5;">SEP 12 2003</div> <div style="font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">BMC</div>	
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 <div style="text-align: right; font-size: 0.8em;">0354429379321</div> AUTHENTIC SPEC FOODS INC P O BOX 30358 LOS ANGELES CA 900300358		<input type="checkbox"/> 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. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if this address differs from the address on the envelope sent to you by the court.			
Creditor Telephone Number () 909-631-2021		CREDITOR TAX ID # 75-1782453 ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 90087354		Check here <input type="checkbox"/> replaces or amends a previously filed claim dated _____.	
1 BASIS FOR CLAIM <div style="display: flex; flex-wrap: wrap;"> <div style="width: 33%;"><input checked="" type="checkbox"/> Goods sold</div> <div style="width: 33%;"><input type="checkbox"/> Personal injury/wrongful death</div> <div style="width: 33%;"><input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)</div> <div style="width: 33%;"><input type="checkbox"/> Services performed</div> <div style="width: 33%;"><input type="checkbox"/> Taxes</div> <div style="width: 33%;"><input type="checkbox"/> Wages, salaries, and compensation (Fill out below)</div> <div style="width: 33%;"><input type="checkbox"/> Money loaned</div> <div style="width: 33%;"><input type="checkbox"/> Other (describe briefly)</div> </div> Your social security number _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: right;">(date) (date)</div>					
2 DATE DEBT WAS INCURRED		3 IF COURT JUDGMENT, DATE OBTAINED			
4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE <div style="display: flex; justify-content: space-between;"> <div>\$ <u>1,420 31</u> (unsecured)</div> <div>\$ _____ (secured)</div> <div>\$ _____ (unsecured priority)</div> <div>\$ <u>1,420 31</u> (total)</div> </div>					
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> 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 <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief description of collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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 <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim. Specify the priority of the claim: <input type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4) <input type="checkbox"/> 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) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other. Specify applicable paragraph of 11 U.S.C. § 507(a) _____. <small>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.</small>		
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 <u>Attach copies of supporting documents</u> , 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 of any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any). <div style="text-align: center;">  EARTHA P. KING, CR & COLLECTION SUPERVISOR </div>			

**AUTHENTIC
SPECIALTY
FOODS, INC.**4340 EUCALYPTUS AVE
CHINO, CA 91710TEL (909) 631-2000
FAX (909) 631-2100**INVOICE # 90087354**
DATE 03/29/2003

BROKER SM36 CONVENIENCE SALES

REGION SM0003 SM C Store

REMIT TO:
P O BOX 30358
LOS ANGELES,
CA 90030-0358,USASOLD TO COR441
FLEMING CONV/CM16 SACRAMENTO
3970 PELL CIRCLE
SACRAMENTO CA 95834 8240
USACUSTOMER P O # 16-1526100
SALES ORDER # 47957
SALES ORDER DATE 03/24/2003
SHIPPING DATE 03/29/2003
PRICING DATE 03/24/2003
ADDITIONALWAREHOUSE ASF - CHINO (Southern Calif)
B/L NUMBER 80056044
FREIGHT PREPAID
SHIP VIASHIP TO COR441
FLEMING CONV/CM16 SACRAMENTO
3970 PELL CIRCLE
SACRAMENTO CA 95834 8240**BILL TO COR440**
FLEMING CONV/ CM16 SACRAMENTO
P O BOX 348240
SACRAMENTO CA 95834-8240
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 **04/08/2003**

QTY	ORD	QTY	SHIP	CODE#	PK	SIZE	DESCRIPTION	UNITS	GR	WT	GR	PRICE	NET	PRICE	TOTAL	NET
27		27		04975	12	7oz	EMB SLC Jalapenos Escab UPC 10075386049759		202	5		6 23	6	23		168 21
14		14		04968	12	7oz	EMB WHL Jalapenos Escab UPC 10075386049681		105	0		5 60	5	60		78 40
42				04967	12	12oz	EMB WHL Jalapenos Escab UPC 10075386049674		0	0		8 08	8	08		0 00
10		10		04979	12	7oz	EMB Whole Serrano Peppers UPC 10075386049797		75	0		6 01	6	01		60 10
38		38		01505	12	10oz	LV Red Enchilada Trad UPC 10072101015051		372	4		9 12	9	12		346 56
3		3		01150	12	12oz	LV Salsa Suprema Medium UPC 10072101011503		48	0		16 14	16	14		48 42
20		20		01125	12	8oz	LV Green Taco Sauce Mild UPC 10072101011251		240	0		12 39	12	39		247 80
38		38		01105	12	8oz	LV Red Taco Sauce Mild UPC 10072101011053		456	0		12 39	12	39		470 82

TTL ORD
192 000
TTL GROSS AMOUNT 1 420 31TTL SHIP
150 000TTL WEIGHT SHIPPED
1,498 900TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 1,420 31
CASH DISCOUNT(USD) 28 41
PAYMENT POSTMARKED BY 04/08/2003 1 391 90

AUTHENTIC SPECIALTY FOODS, INC.

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



Picking list for delivery 80056044

4900176452

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

Delivery
Number
80056044

Sales Order
Date
03/24/2003

800-288-9851
FLEMING CONV/CM16 SACRAMENTO
3970 PELL CIRCLE
SACRAMENTO CA 95834-8240

Shipping point
SOCA
Plant/Warehouse

0

*motor
Cargo*

Account Number COR441	Customer's PO Number 16-1526100	Req Date 04/03/2003	Billing Terms 10 days 2%, 30 net	Freight Terms PREPAID
-----------------------------	---------------------------------------	------------------------	--	-----------------------------

Item No	Material	Pack Size	Batch Number	Quantity Ordered	Ship'd	Weight
001	04975	12/7oz UPC10075386049759	12/7oz	27CAS EMB SLC	<u>27</u> Jalapenos Escab	202 5
002	04968	12/7oz UPC10075386049681	12/7oz	14CAS EMB WHL	<u>14</u> Jalapenos Escab	105 0
004	04979	12/7oz UPC10075386049797	12/7oz	10CAS EMB Whole	<u>10</u> Serrano Peppers	75 0
005	*01505	12/10oz UPC10072101015051	12/10oz	38CAS LV Red	<u>38</u> Enchilada Trad	372 4
006	01150	12/12oz UPC10072101011503	12/12oz	3CAS LV Salsa	<u>3</u> Suprema Medium	48 0
007	01125	12/8oz UPC10072101011251	12/8oz	20CAS LV Green	<u>20</u> Taco Sauce Mild	240 0
008	01105	12/8oz UPC10072101011053	12/8oz	38CAS LV Red	<u>38</u> Taco Sauce Mild	456 0

Date 03/26/2003
Time 09 38 52
Total Cases 150
Total Each 0
TOTAL WEIGHT 1,498 9

Pulled by
Checked by

[Signature]
25

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

STORAGE
RECEIVING
MEMO

SHIPPER'S NO

80056044

CARRIER'S NO

CARRIER


RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

FROM Authentic Specialty Foods

At China

03/27/03

FLEMING CONV/CM16 SACRAMENTO 3770 PELL CIRCLE SACRAMENTO CA 95834-8210		800-288-7851 FLEMING CONV/CM16 SACRAMENTO 3770 PELL CIRCLE SACRAMENTO CA 95834-8210		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 NO.	CUSTOMER P.O. NUMBER	S/M	SHIP VIA	FREIGHT TERMS	
10111	101526100	SM		PREPAID	
PRODUCT CODE	CASES	SIZE	COMMODITY	WEIGHT	
01105	38	1.780	LV Red Taco Sauce Mild	41.50	
 <p>036-1024635-3</p> <p>Driver's signature acknowledges receipt of freight only. Unless otherwise agreed to under separate contract, the terms and conditions of Tariff MTRG 100 series apply.</p> <p>CUSTOMER COPY MOTOR CARGO</p>				If charges are to be prepaid write or stamp here To be Prepaid	
				Received \$ _____ to apply in prepayment of the charges on the property described hereon	
				AGENT OR CASHIER Per _____ (The signature here acknowledges only the amount prepaid)	
				Charges Advanced \$ _____	
150		CANNED GOODS AND GLASS DETAIL ABOVE		1,408	
# 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

1500 = 1500

Shippers,

Per _____

Permanent post office address of shipper

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Agent
Per 11189 3/27/03

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
MEMO

SHIPPER'S NO 42056444

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 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 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 Regulations 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.

The carrier 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 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

03/27/2013

FLEMING CONV/CM16 SACRAMENTO 3970 PELL CIRCLE SACRAMENTO CA 95834-8240			0001 08-9851 FLEMING CONV/CM16 SACRAMENTO 3970 PELL CIRCLE SACRAMENTO CA 95834-8240			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	
LUR441	LA 1526100	SM		PREPAID		
PRODUCT CODE	CASES	SIZE	COMMODITY	WEIGHT		If charges are to be prepaid write or stamp here To be Prepaid
04975	14	12/70	EMB SLC Jalapenos Escab	750 5		
01308	14	12/70	FMB WHL Jalapenos Escab	1050		Received \$ to apply in prepayment of the charges on the property described hereon
04967	14	12/70	EMB WHL Jalapenos Escab	1050		
04970	14	12/70	EMB WHL Jalapenos Escab	1050		AGENT OR CASHIER
01505	14	12/70	EMB Whole Serrano Peppers	750		
01150	14	12/70	LV Red Enchilada Trad	375		Per (The signature here acknowledges only the amount prepaid)
01175	14	12/70	LV Salsa Suprema Medium	400		
	20	12/80	LV Green Taco Sauce Mild	740		Charges Advanced
						\$
CANNED GOODS AND GLASS DETAIL ABOVE						
# OF PKGS	DESCRIPTION			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

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)

Agent

1

SHIPPING/RECEIVING RECORD

[illegible]

Convenience Sales Network, Inc

41419 Pear St #5
Murrieta CA 92562
Tel No (909)677-3333 Fax No (909)696-7333

Order Print Detail

Order Key 6576

4/1/03 - OK Per John Key

Customer PO # 16-1526100

Memo # Order Date Ship Date Arrival Date Customer PO #
03/24/2003 04/03/2003 16-1526100

Terms Ship VIA

Prin AUTH AUTHENTIC SPECIALTY FOODS
4340 EUCALYPTUS AVE
CHINO CA 91710

Sold To FLEMING/CM16
CM16 3970 PELL CIRCLE
SACRAMENTO CA 95838

Broker ID
Customer #
F O B
Sales Rep PS1 Paul Sertzel
Territory NC Northern California

Ship To FLEMING/CM16
000 3970 PELL CIRCLE
SACRAMENTO, CA 95838
(916)927-0795

Buyer
Instructions CALL FOR DELIVERY APPT 916-927-0795 X130

QTY	UNIT	PRODUCT	PACK/SIZE	DESCRIPTION	GROSS WEIGHT	PRICE	EXTENDED
27		04975	12/7 OZ Brand	SLICED JALAPENO PEPPERS EMBASA	7 50	6 23	168 21
14		04968	12/7 OZ Brand	WHOLE JALAPENO PEPPERS EMBASA	7 50	5 60	78 40
42		04967	12/12 OZ Brand	WHOLE JALAPENO PEPPERS EMBASA	12 50	8 08	339 36
10		04979	12/7 OZ Brand	SERRANO PEPPERS EMBASA	7 50	6 01	60 10
38		01505	12/10 OZ Brand	TRAD ENCH -RED MILD LA VICTORIA	9 80	9 12	346 56
3		01150	12/12 OZ Brand	SALSA SUPREMA-MEDIUM LA VICTORIA	16 00	16 14	48 42
20		01125	12/8 OZ Brand	TACO SAUCE GREEN-MILD LA VICTORIA	12 00	12 39	247 80
38		01105	12/8 OZ Brand	TACO SAUCE RED-MILD LA VICTORIA	12 00	12 39	470 82

QTY	HASH	CUBE	PALLETS	LBS	\$
192	24 774	0	1 35	2,024	1 759 67

CC: Jan

MAR 27 2003

SP
47957
Blade

GENERIC
PURCHASE ORDER
875

P O Status ORIGINAL P O Date 03/24/2003
P O Number 16-1526100
Date Qual REQUESTED DELIVERY DATE Date 04/03/2003
Payment Method PREPAID (BY SELLER) Transport Method MOTOR (CONTACT CARRIER)
Load Type F O B Point
Common Carrier

ID Code Qual D-U-N-S+4, D-U-N-S NUMBER WITH FOUR CHARACTER SUFFIX
ID Code 0474418110001
Entity ID SHIP TO
Name CORE MARK/SACRAMENTO
3970 PELL CIRCLE

SACRAMENTO CA 958380000
Country Code

UPC Case Code	Qty Ordered	Item List Cost
007538604975	27 CA	6 2300
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/7 OZ EMB SLCD JLPNO PPRS N ESCB		

UPC Case Code	Qty Ordered	Item List Cost
007538604968	14 CA	5 6000
Product/Service ID Qual		
Product/Service ID		
Product/Service ID Qual		
Product/Service ID		
Price Bracket ID		
Item Desc 12/7 OZ EMB WHL JLAPNO PEPPERS		

UPC Case Code	Qty Ordered	Item List Cost
007538604967	22 42 CA	8 0800

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

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

UPC Case Code	Qty Ordered	Item List Cost
007538604979	10 CA	6 0100

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/7 OZ EMB SERRANO PEPPERS

UPC Case Code	Qty Ordered	Item List Cost
007210101505	38 CA	9 1200

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/10 OZ ENCHILADA SAUCE MILD

UPC Case Code	Qty Ordered	Item List Cost
007210101150	3 CA	16 1400

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/12 OZ LV SALSA SUPREMA MEDIUM

UPC Case Code	Qty Ordered	Item List Cost
007210101125	20 CA	12 3900

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/8 OZ LV GREEN TACO SAUCE MILD

UPC Case Code	Qty Ordered	Item List Cost
007210101105	38 CA	12 3900

Product/Service ID Qual

Product/Service ID

Product/Service ID Qual

Product/Service ID

Price Bracket ID

Item Desc 12/8 OZ LV RED TACO SAUCE MILD

Qty Ordered (U/M)	192 CA
Weight (U/M)	2024 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

Sold-to address

FLEMING CONV/CM16 SACRAMENTO
3970 PELL CIRCLE
SACRAMENTO CA 95834-8240

Ship-to address

FLEMING CONV/CM16 SACRAMENTO
3970 PELL CIRCLE
SACRAMENTO CA 95834-8240

Order Confirmation

Number/Date

47957 / 03/24/2003

Purchase Order no /Date

16-1526100 /03/24/2003

Cust no

COR441

CSR Name / Extension

02 / Fran Floyd

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 SOCA

Requested Delivery Date 04/03/2003

Gross weight 2,023 900 LB CUBE 54 424 FT3

Item	Material	Quantity	GR PRICE	NET PRICE	TOTAL NET
001	04975	27CAS	6 23	6 23	168 21
12/7oz	EMB SLC Jalapenos Escab				
002	04968	14CAS	5 60	5 60	78 40
12/7oz	EMB WHL Jalapenos Escab				
003	04967	42CAS	8 08	8 08	339 36
12/12oz	EMB WHL Jalapenos Escab				
004	04979	10CAS	6 01	6 01	60 10
12/7oz	EMB Whole Serrano Peppers				
005	01505	38CAS	9 12	9 12	346 56
12/10oz	LV Red Enchilada Trad				
006	01150	3CAS	16 14	16 14	48 42
12/12oz	LV Salsa Suprema Medium				
007	01125	20CAS	12 39	12 39	247 80
12/8oz	LV Green Taco Sauce Mild				
008	01105	38CAS	12 39	12 39	470 82
12/8oz	LV Red Taco Sauce Mild				

Out of stock

Final amount

1,759 67

Total Cases

192CAS

 *** TX REPORT ***

TRANSMISSION OK

TX/RX NO 0586
 CONNECTION TEL 96967333
 SUBADDRESS
 CONNECTION ID
 ST TIME C S N
 USAGE T 03/26 11 24
 PGS SENT 00'24
 RESULT 1
 OK

AUTHENTIC SPECIALTY FOODS, INC.



TEL (888) 236-2272 FAX (714) 521-7898

Sold-to address
 FLEMING CONV/CM16 SACRAMENTO
 3970 PELL CIRCLE
 SACRAMENTO CA 95834-8240

Ship-to address
 FLEMING CONV/CM16 SACRAMENTO
 3970 PELL CIRCLE
 SACRAMENTO CA 95834-8240

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 SOCA
 Requested Delivery Date 04/03/2003
 Gross weight 2,023 900 LB

CUBE 54 424 FT3

Item	Material	Quantity	GR PRICE	NET PRICE
001	04975	27CAS	6 23	6 23
12/7oz	EMB SLC Jalapenos Escab			
002	04968	14CAS	5 60	5 60
12/7oz	EMB WHL Jalapenos Escab			
003	04967	42CAS	8 08	8 08
12/12oz	EMB WHL Jalapenos Escab			
004	04979	10CAS	6 01	6 01
12/7oz	EMB Whole Serrano Peppers			
005	01505	38CAS	9 12	9 12
12/10oz	LV Red Enchilada Trad.			
006	01150	3CAS	16 14	16 14
12/12oz	LV Salsa Suprema Medium			
007	01125	20CAS	12 39	12 39
12/8oz	LV Green Taco Sauce Mild			
008	01105	38CAS	12 39	12 39
12/8oz	LV Red Taco Sauce Mild			

Out of stock

Final amount
 Total Cases 192CAS

**AUTHENTIC
SPECIALTY
FOODS, INC.**



CHANGE FORM - LANDSTAR

REGINA BELLACH – 817-306-6105 - FAX

Today's Date: 3/27/03

CSR Name: FRAN

Customer Name FLEMING

Delivery Number 80056044

Original Plant SOCA

Original Requested Delivery Date 4/03/03

Delete or (Revision) (circle one)

If Revision List Changes

**PLEASE CHANGE THE DUE DATE ON DELIVERY 80056044 FROM
4/3/03 TO 4/1/03**

Please confirm receipt of message via fax. Please contact me with any questions.

Thanks

Total page 1

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO 0619
CONNECTION TEL 918173066105
SUBADDRESS
CONNECTION ID
ST TIME 03/27 08 08
USAGE T 00'16
PGS SENT 1
RESULT OK

**AUTHENTIC
SPECIALTY
FOODS, INC.**



CHANGE FORM - LANDSTAR

REGINA BELLACH - 817-306-6105 - FAX

Today's Date: 3/27/03

CSR Name: FRAN

Customer Name FLEMING

Delivery Number 80056044

Original Plant SOCA

Original Requested Delivery Date 4/03/03

Delete or (Revision) (circle one)

If Revision: List Changes

**PLEASE CHANGE THE DUE DATE ON DELIVERY 80056044 FROM
4/3/03 TO 4/1/03**