

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

PROOF OF CLAIM



s120633

In re
Core-Mark International, Inc

Case Number
03-10944

Scheduled Claim Ref # 1-F2-14863
YOUR CLAIM IS SCHEDULED AS
\$3 004 17 UNSECURED

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

0354429379321

AUTHENTIC SPEC FOODS INC
P O BOX 30358
LOS ANGELES CA 900300358

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.

The amounts reflected above constitute your claim as scheduled by the Debtor. If you agree with the amounts set forth herein and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent Unliquidated or Disputed, a proof of claim must be filed. 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 ID #
75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
90086384

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

\$ 1,652.39 (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ 1,652.39 (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

THIS SPACE FOR COURT USE ONLY

FILED

SEP 12 2003

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).

EARTHAKING, CR & COLLECTION SUPERVISOR

Filing Companies Claim
12838

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 91710

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

SOLD TO COR447
FLEMING CONVENIENCE
353 MEYER CIRCLE
CORONA CA 92879
USA

SHIP TO COR447
FLEMING CONVENIENCE
353 MEYER CIRCLE
CORONA CA 92879

INVOICE # 90086384
DATE 03/21/2003

BROKER SM36 CONVENIENCE SALES

REGION SM0003 SM C Store

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

CUSTOMER P O #	35 2210460
SALES ORDER #	47455
SALES ORDER DATE	03/11/2003
SHIPPING DATE	03/21/2003
PRICING DATE	03/24/2003
ADDITIONAL	

WAREHOUSE	ASF CHINO (Southern Calif)
B/L NUMBER	80055331
FREIGHT	PREPAID
SHIP VIA	

BILL TO COR447
FLEMING CONVENIENCE
353 MEYER CIRCLE
CORONA CA 92879
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 03/31/2003	

QTY	ORD	QTY	SHIP	CODE#	PK	SIZE	DESCRIPTION	UNITS	GR	WT	GR	PRICE	NET PRICE	TOTAL NET
176		176		04975	12/7oz		EMB SLC Jalapenos Escab UPC 10075386049759		1,320	0	6	23	6 23	1 096 48
66		66		04968	12/7oz		EMB WHL Jalapenos Escab UPC 10075386049681		495	0	5	60	5 60	369 60
31		31		04979	12/7oz		EMB Whole Serrano Peppers UPC 10075386049797		232	5	6	01	6 01	186 31

TTL ORD 273 000
TTL SHIP 273 000
TTL GROSS AMOUNT 1 652 39

TTL WEIGHT SHIPPED 2,047 500

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 1 652 39
CASH DISCOUNT(USD) 33 05
PAYMENT POSTMARKED BY 03/31/2003 1 619 34

AUTHENTIC SPECIALTY FOODS, INC.



Picking list for delivery 80055331

4900175483

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

***** O R D E R *****
 Delivery Number 80055331
 Sales Order Date 03/11/2003

909-736-1591
 FLEMING CONVENIENCE
 353 MEYER CIRCLE
 CORONA CA 92879

Shipping point
 SOCA
 Plant/Warehouse

*PIU
 3:20-03
 100pm*

*MOTON
 CARGO*

Account Number COR447	Customer's PO Number 35-2210460	Req Date 03/24/2003	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	176CAS EMB SLC	<u>176</u> Jalapeños Escab	1,320 0
002	04968 ✓	12/7oz UPC10075386049681	12/7oz	66CAS EMB WHL	<u>66</u> Jalapeños Escab	495 0
003	04979 ✓	12/7oz UPC10075386049797	12/7oz	31CAS EMB Whole	<u>31</u> Serrano Peppers	232 5

DOOR #4

Date 03/11/2003
 Time 15 19 19
 Total Cases 273
 Total Each 0
 TOTAL WEIGHT 2,047 5

Pulled by *OSCAR B.*
 Checked by *R. Rojas*

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

STORAGE RECEIVING MEMO


SHIPPER'S NO 00055311
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 03/20/03

SOLD TO FLEMING CONVENIENCE 55 MEYER CIRCLE CORONA CA 92879		CONSIGNEE TO FLEMING CONVENIENCE 55 MEYER CIRCLE CORONA CA 92879		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 # COR447	CUSTOMER PO NUMBER 35-2210460	S/M SM	SHIP VIA	FREIGHT TERMS PREPAID	SIGNATURE OF CONSIGNOR
PRODUCT CODE 04975 04908 04909	CASES 17 16 1	SIZE 12/7oz 12/7oz 12/7oz	COMMODITY FMB SLC Jalapenos Escab EMB WHL Jalapenos Escab FMB Whole Bellano Peppers	WEIGHT 1,310 lb 435 lb 237 lb	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
 036-1004467-2 PRO NO. MTRG 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 CUSTOMER COPY MOTOR CARGO			AGENT OR CASHIER Per _____ (The signature here acknowledges only the amount prepaid) Charges Advanced \$ _____		
# OF PKGS 273		DESCRIPTION OF ARTICLES CANNED GOODS AND GLASS DETAIL ABOVE		PROX WGT. 2,047.5	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

(273) PERSON | skid
Thank you

Shippers, [Signature]
Per _____
Permanent post office address of shipper

DAN AGUILAR 3-20-03 Agent
Per _____

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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same)

1

Fleming FLEMING CONVENIENCE

Remark

PURCHASE ORDER

REGISTER #

SO 47453-8-55331

SHIP TO CORONA 353 MEYER CIRCLE CORONA CA 92879 USA		VENDOR 035 AUTHENTIC SPECIALTY FOOD P O BOX 30358 LOS ANGELES CA 90030 FRANCIS FLOYD		ORDER DATE 2003-03-10	909-631-2071	PAGE 1 OF 1	
PURCHASED BY		VENDOR #	SUB #	BUYER #	ARRIVAL DATE 2003-03-24 Monday	909-631-2171	PURCHASE ORDER # 35-2210460
CS RCVD		06630 00		352	PAYMENT TERMS		THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING SHIPPING CONTAINERS AND PACKING LISTS STANDING ORDER #
DISCOUNT		2.000 %		10 Days	POB		
WEIGHT		2047		CU VOL	273		CASES

QUANTITY ORDERED	PURCH UNIT	WFC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	SELL UNIT QTY/PRD	OFF INVOICE ALLOWANCE	OTHER ALLOWANCE	UNIT COST	EXTENDED COST	E/E	WAREHOUSE LOCATION
176	CS	75386 04975	37283	EMBASA JALAPENOS SLICED	12/7 Z	1	176			6 23	1096 48	E	58-020203
66	CS	75386 04968	37291	EMBASA JALAPENOS WHOLE	12/7 Z	1	66			5 60	369 60	E	58-020403
31	CS	75386 04979	65144	EMBASA SERRANOS PEPPER	12/7 Z	1	31			6 23	193 13	E	58-140104
				***** ##ORDER SENT VIA FAX## PLEASE CONFIRM RECEIPT OF FAX BY FAXING BACK COVER \$300 CHARGE FOR LATE DELIVERY									
							273	00	00		1659 21		

601 (6/23) per Getti Ellen

CC: YAN

6
MAR 18 2003

INSTRUCTIONS: SEND ORIGINAL INVOICE AND BILL OF LADING TO THE ABOVE DISTRIBUTION CENTER. NOTICE: SUBSTITUTIONS EITHER IN PACKING OR PRICE WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORITY FROM ISSUING DISTRIBUTION CENTER. WE RESERVE THE RIGHT TO RETURN ANY OR ALL MERCHANDISE SUBSTITUTED WITHOUT PRIOR AUTHORITY TO REFUSE ANY OR ALL MERCHANDISE SHIPPED LATER THAN 30 DAYS FROM DATE OF ORDER AND TO DEDUCT FROM PAYMENT.

o Fax 19096312171 From Core-Mark International Inc Date 03/10/03 10:53AM Page 2 of 2

Fleming FACSIMILE

FLEMING CONVENIENCE

Date ■ 3/10/03 Time ■ 10 19 37 Pages ■ 2 Including cover

To ■ FRANCIS FLOYD Fax # ■ 909 631-2171 Phone # ■ 909 631-2071

Company ■ AUTHENTIC SPECIALTY FOOD

Address ■ P O BOX 30358 LOS ANGELES CA 90030

From ■ JERRY WIESNER Fax # ■ 909 736-8541 Phone # ■ 909 736-1591

Re ■ Purchase Order# 35 - 2210460

Memo ■

PLEASE CONFIRM RECEIPT OF PO BY FAXING BACK COVER PAGE TO CARRIE

**AUTHENTIC
SPECIALTY
FOODS, INC.**



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

Attn: Jerry Wiesner

Order Confirmation

Number/Date
47455 / 03/11/2003
Purchase Order no /Date
35-2210460 /03/11/2003
Cust no
COR447
CSR Name / Extension
02 / Fran Floyd

Sold-to address
FLEMING CONVENIENCE
353 MEYER CIRCLE
CORONA CA 92879

Ship-to address
FLEMING CONVENIENCE
353 MEYER CIRCLE
CORONA CA 92879

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 PREPAID SOCA
Requested Delivery Date 03/24/2003
Gross weight 2,047 500 LB

CUBE 51 870 FT3

Item	Material	Quantity	GR PRICE	NET PRICE	TOTAL NET
001	04975	176CAS	6 23	6 23	1,096 48
	12/7oz	EMB SLC Jalapenos Escab			
002	04968	66CAS	5 60	5 60	369 60
	12/7oz	EMB WHL Jalapenos Escab			
003	04979	31CAS	6 01	6 01	186 31
	12/7oz	EMB Whole Serrano Peppers			

Final amount 1,652 39
Total Cases 273CAS

001001

AUTHENTIC SPECIALLY PDS

03/10/03 13 30 1:00 PM 001 21/0

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO 0334
CONNECTION TEL 919097368541
SUBADDRESS
CONNECTION ID
ST TIME 03/18 15 38
USAGE T 00'34
PGS SENT 1
RESULT OK

AUTHENTIC SPECIALTY FOODS, INC.



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

Attn. Jerry Wiesner

Sold-to address
FLEMING CONVENIENCE
353 MEYER CIRCLE
CORONA CA 92879

Ship-to address
FLEMING CONVENIENCE
353 MEYER CIRCLE
CORONA CA 92879

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 PREPAID SOCA
Requested Delivery Date 03/24/2003
Gross weight 2,047 500 LB CUBE 51 870 FT3

Item	Material	Quantity	GR PRICE	NET PRICE
001	04975	176CAS	6 23	6 23
	12/7oz	EMB SLC Jalapenos Escab		
002	04968	66CAS	5 60	5 60
	12/7oz	EMB WHL Jalapenos Escab		
003	04979	31CAS	6 01	6 01
	12/7oz	EMB Whole Serrano Peppers		

Final amount
Total Cases 273CAS

**AUTHENTIC
SPECIALTY
FOODS, INC.**



INVOICE # 90086384
DATE 03/21/2003

BROKER SM36 CONVENIENCE SALES

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 COR447
FLEMING CONVENIENCE
353 MEYER CIRCLE
CORONA CA 92879
USA

CUSTOMER P O # 35-2210460
SALES ORDER # 47455
SALES ORDER DATE 03/11/2003
SHIPPING DATE 03/21/2003
PRICING DATE 03/24/2003
ADDITIONAL

WAREHOUSE ASF - CHINO (Southern Calif)
B/L NUMBER 80055331
FREIGHT PREPAID
SHIP VIA

SHIP TO COR447
FLEMING CONVENIENCE
353 MEYER CIRCLE
CORONA CA 92879

BILL TO COR447
FLEMING CONVENIENCE
353 MEYER CIRCLE
CORONA CA 92879
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 **03/31/2003**

QTY	ORD	QTY	SHIP	CODE#	PK	SIZE	DESCRIPTION	UNITS	GR	WT	GR	PRICE	NET	PRICE	TOTAL	NET
176		176		04975	12/7oz		EMB SLC Jalapenos Escab UPC 10075386049759		1,320	0		6 23	6 23		1,096	48
66		66		04968	12/7oz		EMB WHL Jalapenos Escab UPC 10075386049681		495	0		5 60	5 60		369	60
31		31		04979	12/7oz		EMB Whole Serrano Peppers UPC 10075386049797		232	5		6 01	6 01		186	31

TTL ORD 273 000
TTL SHIP 273 000
TTL CROSS AMOUNT 1 652 39

TTL WEIGHT SHIPPED
2,047 500

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 1 652 39
CASH DISCOUNT(USD) 33 05
PAYMENT POSTMARKED BY 03/31/2003 1,619 34

AUTHENTIC SPECIALTY FOODS, INC.



Picking list for delivery 80055331

H9 00175483

TEL (888) 236-2272 FAX (714) 521-7896

***** O R D E R *****
 Delivery Number 80055331
 Sales Order Date 03/11/2003

909-736-1591
 FLEMING CONVENIENCE
 353 MEYER CIRCLE
 CORONA CA 92879

Shipping point
 SOCA
 Plant/Warehouse

*PIU
 3-20-03
 104PM*

Account Number: 447
 Customer's PO Number: 35-2210460
 Req Date: 03/24/2003
 Billing Terms: 10 days 2%, 30 net
 Freight Terms: PREPAID

MOTOR CARGO

Item No	Material	Pack Size	Batch Number	Quantity Ordered	Ship'd	Weight
001	04975 ✓	12/7oz	UPC10075386049759	176CAS	<u>176</u>	1,320 0
			12/7oz	EMB SLC	Jalapenos Escab	
002	04968 ✓	12/7oz	UPC10075386049681	66CAS	<u>66</u>	495 0
			12/7oz	EMB WHL	Jalapenos Escab	
003	04979 ✓	12/7oz	UPC10075386049797	31CAS	<u>31</u>	232 5
			12/7oz	EMB Whole	Serrano Peppers	

DOOR # 4

Date 03/11/2003
 Time 15 19 19
 Total Cases 273
 Total Each 0
 TOTAL WEIGHT 2,047 5

Pulled by Oscar B.
 Checked by Rigo

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

STORAGE RECEIVING MEMO

SHIPPER'S NO 07055331


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 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 03/20/03

FLEMING CONVENIENCE 153 MEYER CIRCLE CORONA CA 92879		909-738 1591 FLEMING CONVENIENCE 153 MEYER CIRCLE CORONA CA 92879		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	
COR447	75-210400	SM		PREPAID	
PRODUCT CODE	CASES	SIZE	COMMODITY	WEIGHT	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 \$ _____
04975	176	12/7oz	FMB SLC Jalapenos Escab Patch	1,320	
04908	16	12/7oz	EMB WHL Jalapenos Escab Patch	495	
04179	31	12/7oz	EMB Whole Serrano Peppers Patch	237	
		 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 CUSTOMER COPY MOTOR CARGO			
		E73	CANNED GOODS AND GLASS DETAIL ABOVE	2,047.5	
DESCRIPTION					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

273 PERSON | SKID
DAN AGUILAR 3-20-03 THANK YOU
 Agent

Shippers, Rigo

Per _____

Permanent post office address of shipper

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

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

SHIPPING/RECEIVING RECORD

TE SHIPPED	CARRIER	SHIPPED TO:		DELIVERY #	
1-20-03	MC TOR CARRO	FLEMING CONVENIENCE		80055331	
Product	4975	Product	4968	Product	4979
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
1212	132	0502	66	1511	31
0022	11				
1462	33				
Total	176	Total	66	Total	31
Product		Product		Product	
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
Total		Total		Total	
Product		Product		Product	
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
Total		Total		Total	
Product		Product		Product	
Date Code	# Cases	Date Code	# Cases	Date Code	# Cases
Total		Total		Total	

273

SO 47455 8-55331
Fleming

FLEMING CONVENIENCE

Remark

PURCHASE ORDER

REGISTER #

SHIP TO CORONA 353 MEYER CIRCLE CORONA CA 92879 USA		VENDOR 035 AUTHENTIC SPECIALTY FOOD P O BOX 30358 LOS ANGELES CA 90030 FRANCIS FLOYD		ORDER DATE 2003-03-10	909-631-2071	PAGE 1 OF 1		
PURCHASED BY		VENDOR # 06630	SUN # 00	BUYER # 352	ARRIVAL DATE 2003-03-24 Monday	909-631-2171	PURCHASE ORDER # 35-2210460	
CS RCVD		DISCOUNT BRACKET 2 000 % 10 Days			THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING SHIPPING CONTAINERS AND PACKING LISTS		STANDING ORDER #	
FOB		WEIGHT 2047			CU VOL		CASES 273	

QUANTITY ORDERED	PURCH UNIT	WFC CODE	ITEM NUMBER	ITEM DESCRIPTION	PACKING DESCRIPTION	CASE PACK	BILL UNITS ORDERED	OFF INVOICE ALLOWANCES	OTHER ALLOWANCES	UNIT COST	EXTENDED COST	S/E	WAREHOUSE LOCATION		
176	CS	75386 04975	37283	EMBASA JALAPENOS SLICED	12/7 Z	1	176			6 23	1096 48	E	58-020203		
66	CS	75386 04968	37291	EMBASA JALAPENOS WHOLE	12/7 Z	1	66			5 60	369 60	E	58-020403		
31	CS	75386 04979	65144	EMBASA SERRANOS PEPPER	12/7 Z	1	31			6/23	193 13	E	58-140104		
				***** ##ORDER SENT VIA FAX## PLEASE CONFIRM RECEIPT OF FAX BY FAXING BACK COVER \$300 CHARGE FOR LATE DELIVERY											
-----						273		00		1659 21					

601
Per Geli Ellen

CC: Jan

6
MAR 18 2003

2 Fax 19096312171 FROM CORE-VALUE INTERNATIONAL, LLC Date 03/11/03 10:25AM Page 01

Fleming FACSIMILE

FLEMING CONVENIENCE

Date ■ 3/10/03 Time ■ 10 19 37 Pages ■ 2 Including cover

To ■ FRANCIS FLOYD Fax # ■ 909 631-2171 Phone # ■ 909 631-2071

Company ■ AUTHENTIC SPECIALTY FOOD

Address ■ P O BOX 30358 LOS ANGELES CA 90030

From ■ JERRY WIESNER Fax # ■ 909 736-8541 Phone # ■ 909 736-1591

Re ■ Purchase Order# 35 - 2210460

Memo ■

PLEASE CONFIRM RECIEPT OF PO BY FAXING BACK COVER PAGE TO CARRIE

**AUTHENTIC
SPECIALTY
FOODS, INC.**



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

Attn: Jerry Wiesner

Order Confirmation

Number/Date
47455 / 03/11/2003
Purchase Order no /Date
35-2210460 /03/11/2003
Cust no
COR447
CSR Name / Extension
02 / Fran Floyd

Sold-to address
FLEMING CONVENIENCE
353 MEYER CIRCLE
CORONA CA 92879

Ship-to address
FLEMING CONVENIENCE
353 MEYER CIRCLE
CORONA CA 92879

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 03/24/2003

Gross weight 2,047 500 LB CUBE 51 870 FT3

Item	Material	Quantity	GR PRICE	NET PRICE	TOTAL NET
001	04975	176CAS	6 23	6 23	1,096 48
	12/7oz	EMB SLC Jalapenos Escab			
002	04968	66CAS	5 60	5 60	369 60
	12/7oz	EMB WHL Jalapenos Escab			
003	04979	31CAS	6 01	6 01	186 31
	12/7oz	EMB Whole Serrano Peppers			
Final amount					1,652 39
Total Cases		273CAS			

WJUVI

AUTHENTIC SPECIALTY FOODS, INC.



Attn: Jerry Wiesner

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12/7oz	EMB Whole Serrano Peppers			

Final amount
Total Cases 273CAS

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO 0334
CONNECTION TEL 919097368541
SUBADDRESS
CONNECTION ID
ST TIME 03/18 15 38
USAGE T 00'34
PGS SENT 1
RESULT OK

