

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



589172

Bar Date Ref # 2-NVM-54350

In re  
FLEMING COMPANIES, INC , ET AL

Case Number CHAPTER 11  
03-10945

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

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars

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

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

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

Name of Creditor and Address

0354653589172

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

Creditor Telephone Number ( ) 909-631-2021

CREDITOR TAX ID #  
75-1782453

ACCOUNT OR OTHER NUMBER BY WHICH  
CREDITOR IDENTIFIES DEBTOR  
INV# 90084974

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 \$ 3,332.23 (unsecured) \$ (secured) \$ (unsecured priority) \$ 3,332.23 (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) NST CHECK

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 of 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



12640

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

# Fleming

TEXAS COMMERCE  
SAN ANGELO, TX

No. <sup>64-88/</sup> 23572725 1113  
AG

Box 26647 Oklahoma Crty, OK 73126

**DO NOT RE-DEPOSIT**

Date Amount

03/26/03 \$\*\*\*\*\*12,500.33\*

Pay  
TWELVE THOUSAND FIVE HUNDRED DOLLARS AND 33/100

**REFER TO MAKER**

AUTHENTIC SPECIALTY FOODS  
PO BOX 30358  
LOS ANGELES, CA 90030



04/02/03  
FL05-0002

Unique Character Facsimile Signature

⑈ 23572725 ⑆ ⑆ 111300880 ⑆ 06300036 160 ⑆

⑆ 000 1250033 ⑆

DEPOSITED

DEPOSIT ACCOUNT  
5322100304

AMOUNT CHARGED FEE  
12,500 33 ANALYSIS

LOCATION  
240

YOUR ACCOUNT WAS CHARGED FOR THE FOLLOWING ITEMS WHICH WERE RETURNED TO US UNPAID

REASON FOR RETURN	REFERENCE NUMBER	AMOUNT
OTHER SEE CHECK	010201910	12,500 33

TOTAL ITEMS ENCLOSED - 1

# Fleming

TEXAS COMMERCE  
SAN ANGELO, TX

No. <sup>64-88/</sup> 23572725 1113  
AG

Box 26647 Oklahoma Crty, OK 73126

**DO NOT RE-DEPOSIT**

Date Amount

03/26/03 \$\*\*\*\*\*12,500.33\*

Pay  
TWELVE THOUSAND FIVE HUNDRED DOLLARS AND 33/100

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04/02/03  
FL05-0002

Unique Character Facsimile Signature

⑈ 23572725 ⑆ ⑆ 111300880 ⑆ 06300036 160 ⑆

⑆ 000 1250033 ⑆

IF YOU HAVE ANY QUESTIONS REGARDING THIS NOTICE, PLEASE CALL THE NUMBER SHOWN ABOVE IF YOU CALL REGARDING THIS NOTICE, YOU MAY BE ASKED TO PROVIDE THE AMOUNT OF THE RETURNED ITEM AND THE REFERENCE NUMBER THANK YOU FOR DOING BUSINESS WITH UNION BANK OF CALIFORNIA

**AUTHENTIC  
SPECIALTY  
FOODS, INC.**



1340 EUCALYPTUS AVE TEL (909) 631-2000  
CHINO, CA 91710 FAX (909) 631-2100

**INVOICE # 90084974**  
**DATE 03/07/2003**

BROKER RE63 Advantage Sls & Mrkt

REGION RE0003 RE Midwest

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

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

CUSTOMER P O #	705975
SALES ORDER #	47075
SALES ORDER DATE	03/03/2003
SHIPPING DATE	03/07/2003
PRICING DATE	03/10/2003
ADDITIONAL	

WAREHOUSE	ADDISON	Ray Emrick Distrib
B/L NUMBER	80054884	
FREIGHT	PREPAID	
SHIP VIA		

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

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

<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>03/17/2003</b>	

LY	ORD	QTY	SHIP	CODE#	PK	SIZE	DESCRIPTION	UNITS	GR	WT	GR	PRICE	ALLOWANCES	NET	PRICE	TOTAL	NET
	1	1		04967	12/12oz		EMB WHL Jalapenos Escab UPC 10075386049674		12	5		8 08		8 08		8 08	
	13	13		01525	12/28oz		LV Red Enchilada Trad UPC 10072101015259		325	0		18 74	1 80	16 94		220 22	
	40	40		04933	12/26oz		EMB Nacho Sliced Jalapeno UPC 10075386049339		1,000	0		18 68		18 68		747 20	
	2			04988	12/7oz		EMB Salsa Mexicana Red UPC 10075386049889		0	0		7 02		7 02		0 00	
	1	1		04979	12/7oz		EMB Whole Serrano Peppers UPC 10075386049797		7	5		6 01		6 01		6 01	
	1	1		04974	12/12oz		EMB SLC Jalapenos Escab UPC 10075386049742		12	5		9 76		9 76		9 76	
	5	5		01196	12/16oz		LV Salsa Ranchera Hot UPC 10072101011961		101	5		21 18	2 06	19 12		95 60	
	15	15		01105	12/8oz		LV Red Taco Sauce Mild UPC 10072101011053		180	0		12 39	1 80	10 59		158 85	
	23	23		01125	12/8oz		LV Green Taco Sauce Mild UPC 10072101011251		276	0		12 39	1 80	10 59		243 57	
	52	52		01145	12/8oz		LV Salsa Brava Hot UPC 10072101011459		624	0		12 39	1 80	10 59		550 68	

**AUTHENTIC  
SPECIALTY  
FOODS, INC.**



1340 EUCALYPTUS AVE TEL (909) 631-2000  
HINO, CA 91710 FAX (909) 631-2100

**INVOICE # 90084974**  
**DATE 03/07/2003**

BROKER RE63 Advantage Sls & Mrkt

REGION RE0003 RE Midwest

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

**BILL TO FLEMING INC**

Page  
2

Y	ORD	QTY	SHIP	CODE#	PK	SIZE	DESCRIPTION	UNITS	GR	WT	GR	PRICE	NET	PRICE	TOTAL	NET		
32		32		01505	12/10oz		LV Red Enchilada Trad UPC 10072101015051		313	6	9	12	0	88	8	24	263	68
15		15		01151	12/16oz		LV Salsa Suprema Medium UPC 10072101011510		304	5	21	18	2	06	19	12	286	80
4		4		01260	12/16OZ		LV T&C VERDE MED UPC 10072101012609		81	2	23	22	2	27	20	95	83	80
8		8		01116	12/16 OZ		LV RED TACO MILD UPC 10072101011169		115	2	20	88	2	02	18	86	150	88
11		11		01136	12/16OZ		LV GREEN TACO MILD UPC 10072101011367		158	4	20	88	2	02	18	86	207	46
8		8		01517	12/19OZ		LV TRADITIONAL ENCHILADA UPC 10072101015174		135	2	16	52	1	60	14	92	119	36
3		3		01519	12/19OZ		LV GREEN CHILI ENCHILADA UPC 10072101015198		50	7	16	52	1	60	14	92	44	76
8		8		01529	12/28OZ		LV GREEN CHILI ENCHILADA UPC 10072101015297		200	0	18	74	1	80	16	94	135	52

TL ORD                      TTL SHIP                      TTL WEIGHT SHIPPED  
42 000                      240 000                      8,897 800

TTL INVOICE AMOUNT NET OF ALLOWANCES(USD) 3 332 23

CASH DISCOUNT(USD) 73 33

**PAYMENT POSTMARKED BY 03/17/2003 3 258 90**



1100 North Swift Road  
Addison, Illinois 60101

ORIGINAL #1

4900174017

# BILL OF LADING

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

BILL OF LADING NO. **424831**  
ORDER NO. **424831**  
ORDER DATE **03.03.03**  
POINT OF ORIGIN **ADDISON, IL**  
PAGE **1**  
SOLD TO

DATE TO SHIP  
**03 06 03**

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

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

Trailer \_\_\_\_\_  
Seal \_\_\_\_\_

SHIPPER NUMBER <b>80054884</b>	CONSIGNEE NUMBER <b>705975</b>	CARRIER <b>MAYFIELD TRANSFER</b>	CHARGES <b>Prepaid</b>
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QUANTITY ORDERED	QUANTITY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT	REMARKS
		Pro# PO #	100-763208 705975		The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.  Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of consignee)  NOTE - Where the rates dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to the shipper to be not exceeding _____  Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier  Per _____ (The signature here acknowledged only the amount prepaid.)  Charges Advanced \$ _____
1	1	04967	WHOLE JALAPENOS W/ESCABECHE 12/12 OZ	13	
		1552			
13	13	01525	ENCHILADA SAUCE - MILD 12/28 OZ	25	
		V2D6151			
40	40	04933	NACHO SLICED JALAPENOS 12/26 OZ	1000	
		2421			
		04988	SALSA MEXICANA - MED - CAN 12/7 OZ		
2	0	SHORT			
		04979	SERRANO PEPPERS 12/7 OZ		
1	1	0971		8	
		04974	SLICED JALAPENOS W/ESCABECHE 12/12 OZ		
1	1	1442		13	
		01196	SALSA RANCHERA - HOT 12/16 OZ		
TOTAL PIECES				TOTAL WEIGHT	

RAY EMERICK'S WAREHOUSE & DIST  
**SHIPPED**  
MAR 06 2003

Continued on Page 2

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

PICKED/SELECTED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_

PER \_\_\_\_\_ CARRIER SIGNATURE \_\_\_\_\_

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



1100 North Swift Road  
Addison, Illinois 60101

ORIGINAL #1

# BILL OF LADING

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

BILL OF LADING NO. **424831**  
ORDER NO. **424831**  
ORDER DATE **03 03 03**  
POINT OF ORIGIN **ADDISON, IL**  
PAGE **2**  
SOLD TO

DATE TO SHIP  
**03 06 03**

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

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

Trailer \_\_\_\_\_  
Seal \_\_\_\_\_

SHIPPER NUMBER		CONSIGNEE NUMBER		CARRIER		CHARGES	
80054884		705975		MAYFIELD TRANSFER		Prepaid	
ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION		WEIGHT		
5	5	V2CW124		CS	102	The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification	
		01105	RED TACO SAUCE - MILD 12/8 OZ				
15	15	V2CQ239		CS	180	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
		01125	GREEN TACO SAUCE - MILD 12/8 OZ				
23	23	V2CQ163		CS	276		
		01145	SALSA BRAVA - HOT 12/8 OZ				
52	52	V2CQ178		CS	624		
		01505	ENCHILADA SAUCE - MILD 12/10 OZ				
32	32	V2DQ178		CS	314	NOTE: Where the rate is dependent on value, shipper is required to state specific value of the property. The amount declared value of the property is hereby specifically stated by the shipper to be not exceeding	
		01151	SALSA SUPREMA - MED 12/16 OZ				
15	15	V2CQ260		CS	305		
		01260	LV T&C VERDE MED 12/16 OZ				
4	4	V2HL148		CS	81	Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon.	
		01116	LV RED TACO MILD 12/16 OZ				
8	8	V2CQ287		CS	113	Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)	
TOTAL PIECES		Continued on Page 3				TOTAL WEIGHT	Charges Advanced \$ _____

LEVEL 2'S WAREHOUSE & DTS  
**STOPPED**  
MAR 06 2003  
305

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

PICKED/SELECTED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_

PER \_\_\_\_\_ CARRIER SIGNATURE \_\_\_\_\_

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



1100 North Swift Road  
Addison, Illinois 60101

ORIGINAL #1

# BILL OF LADING

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

BILL OF LADING NO 424831  
ORDER NO 424831  
ORDER DATE 03 03 03  
POINT OF ORIGIN ADDISON, IL  
PAGE 3  
SOLD TO

DATE TO SHIP  
**03.06.03**

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

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

Trailer \_\_\_\_\_  
Seal \_\_\_\_\_

SHIPPER NUMBER <b>80054884</b>	CONSIGNEE NUMBER <b>705975</b>	CARRIER <b>MAYFIELD TRANSFER</b>	CHARGES <b>Prepaid</b>
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ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT	
11	11	01136	LV GREEN TACO MILD 12/16 OZ	155	The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification
		V2CQ070	CS		
8	8	01517	LV RED CHILI ENCHILADA 12/19 OZ	135	Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
		V3DQ010	CS		
3	3	01519	LV GREEN CHILI ENCHILADA 12/19 OZ	51	
		V1HM176	CS		
8	8	01529	LV GREEN CHILI ENCHILADA 12/28 OZ		
		V2HM316	CS		
			TELE 608-785-1330		
			CARRIERS *****PROTECT FROM FREEZING!*****		
			NMFC Summary Generic NMFC 240 Units	3892 LBS	
			00000001		

RAY EMERICK'S WAREHOUSE & DIST  
**SHIPPER**  
MAR 06 2003

PER \_\_\_\_\_  
NOTE - Where the rate is dependent on value shipper are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_  
Rec'd \$ \_\_\_\_\_ to apply in prepayment of the charge on the property described hereon  
Agent or Cashier  
Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)

TOTAL PIECES	Continued on Page 4	TOTAL WEIGHT	Charges Advanced \$ _____
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ITEMS MARKED WITH \* DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS

PICKED/SELECTED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_

PER \_\_\_\_\_ CARRIER SIGNATURE \_\_\_\_\_

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



1100 North Swift Road  
Addison, Illinois 60101

ORIGINAL #1

# BILL OF LADING

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

BILL OF LADING NO. **24831**  
OWNER NO. **24831**  
ORDER DATE **03 03 03**  
POINT OF ORIGIN: **ADDISON, IL**  
PAGE **4**  
SOLD TO:

DATE TO SHIP  
**03.06.03**

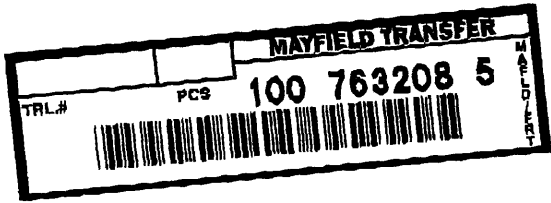
**FLEMING FOODS**  
**1637 ST JAMES STREET**  
**LA CROSSE, WI**  
**54601 209 521-4005Attn**

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

Trailer \_\_\_\_\_  
Seal \_\_\_\_\_

SHIPPER NUMBER <b>80054884</b>	CONSIGNEE NUMBER <b>705975</b>	CARRIER <b>MAYFIELD TRANSFER</b>	CHARGES <b>Prepaid</b>
-----------------------------------	-----------------------------------	-------------------------------------	---------------------------

ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT	
					<p>The fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate thereon or all other requirements of Rule 41 of the Consolidated Freight Classification</p> <p>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of consignor) _____</p> <p>NOTE - Where the rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated to the shipper to be not exceeding _____.</p> <p>Freight \$ _____ to app in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier _____</p> <p>Per _____ (The signature here acknowledged only the amount prepaid.)</p> <p>Charges Advanced \$ _____</p>
					<p>VENUE WAREHOUSE &amp; DIST</p> <p><b>SHIPPED</b></p> <p><b>MAR 06 2003</b></p> <p>PER _____</p>
			<p><b>FREIGHT CHGS SEND PREPAID FREIGHT CHARGES TO</b> <b>AUTHENTIC SPECIALITY FOODS</b> <b>4340 EUCALYPTUS</b> <b>CHINO, CA</b> <b>91710-9705</b></p> <p><b>To Arrive Date: 03 10 03</b></p>		



TOTAL PIECES <b>240</b>	TOTAL WEIGHT <b>3,692 LBS</b>
----------------------------	----------------------------------

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

PICKED/SELECTED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_

PER \_\_\_\_\_ CARRIER SIGNATURE \_\_\_\_\_

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





1100 North Swift Road  
Addison, Illinois 60101

PACKING LIST #2

# BILL OF LADING

OUTFOOD FOLK MEXICAN TO  
AUTHENTIC SPECIALTY FOODS  
4340 EUCALYPTUS  
CHINO CA  
714-710-5777

**BILL OF LADING NO.** 402801  
**ORDER NO.** 424531  
**ORDER DATE** 03 02 03  
**POINT OF ORIGIN** ADDISON  
**PAGE** 1  
**SOLD TO**

**DATE TO SHIP**  
03 02 03

FLEMING FOODS  
107 ST JAMES STREET  
LA CROSSE WI  
54601 709 781-4005/410

RECEIVED SUBJECT TO INDIVIDUAL, DETERMINED  
TARIFFS AND TRAFFIC CHARGES HAVE BEEN AGREED UPON  
IN WRITING, BEFORE THE CARRIER'S  
RECEIPT. IT APPLIES TO ALL CARRIERS AND  
LIBERATION OF THE CARRIER AND ALL  
RECEIVABLE TO THE SHIPPER OR REQUEST

Trailer \_\_\_\_\_  
Seal \_\_\_\_\_

SHIPPER NUMBER		CONSIGNEE NUMBER		CARRIER	CHARGES
80054824		705975		MAILED TRANSFER	Special
ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT	
		100	763203 763275		
1	1	04527	WHOLE JALAPENO W ESCABITHE 12/12 01	33	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.  Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of consignor)  NOTE - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____  Recd \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier  Per _____ (The signature here acknowledge only the amount prepaid)  Charges Advanced \$ _____
13	13	01500	ENCHILADA SALSA - MILD 12/28 01	323	
40	40	04923	SALSA MEXICANA - MILD - CAN 12/28 01	1000	
2	2	04985	SALSA MEXICANA - MILD - CAN 12/27 01		
1	1	04974	SLICED JALAPENO W ESCABITHE 12/12 01		
3	3	04974	SLICED JALAPENO W ESCABITHE 12/12 01		
		04974	SLICED JALAPENO W ESCABITHE 12/12 01		
		04974	SLICED JALAPENO W ESCABITHE 12/12 01		
TOTAL PIECES		TOTAL WEIGHT			

EMERICK'S WAREHOUSE & DIS  
**CHITREP**  
MAR 06 2003

Continued on Page 2

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

PICKED/SELECTED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_  
PER \_\_\_\_\_ CARRIER SIGNATURE \_\_\_\_\_

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



1100 North Swift Road  
Addison, Illinois 60101

PACKING LIST #2

# BILL OF LADING

AUTODO Acct Manager TE  
AUTHENTIC SPECIALTY FOODS  
4340 EUCALYPTUS  
CHINO, CA  
91710-9700

BILL OF LADING NO. 424801  
ORDER NO. 424801  
ORDER DATE 03 03 03  
POINT OF ORIGIN ADDISON, IL  
PAGE 2  
SOLD TO

DATE TO SHIP  
03 06 03

FLEMING FOODS  
1637 ST JAMES STREET  
WAUKESHA WI  
54601 209 921 4005 Attn

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

Trailer \_\_\_\_\_  
Seal \_\_\_\_\_

SHIPPER NUMBER		CONSIGNEE NUMBER		CARRIER		CHARGES	
E0054884		705975		MAYFIELD TRAILER		Prepaid	
Y ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	CS	WEIGHT	Remarks	
		V20010		CS	0.2	The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification	
15	15	V200237	RED TACO SAUCE - MILD 12/8 07	CS	1.20	Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
23	23	V20016L	GREEN TACO SAUCE - MILD 12/8 07	CS	276		
32	32	V200173	BALSA BRAVA - HOT 12/8 07	CS	324		
32	32	V200175	ENCHILADA SAUCE MILD 12/10 07	CS	314	(Signature of consignor)	
15	5	V20026	SALSA SUPREMA - MCD 12/16 07	CS		NOTE - Where the rate is dependent on value shipper are required to state specifically 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 \$ _____	
4	4	V200140	LV TACO VERDE MCD 12/16 07	CS	21	Paid \$ _____ to apply in prepayment of the charges on the property described hereon	
5	5	V200237	LV RED TACO MILD 12/16 07	CS	1.20	Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)	
TOTAL PIECES		Continued on Page C				TOTAL WEIGHT	
						Charges Advanced \$ _____	

RAY EMERICK'S WAREHOUSE & DISTRIBUTION  
**SHIPPER'S COPY**  
MAR 06 2003

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

PICKED/SELECTED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_

PER \_\_\_\_\_ CARRIER SIGNATURE \_\_\_\_\_

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



1100 North Swift Road  
Addison, Illinois 60101

PACKING LIST #2

# BILL OF LADING

ALTFOL Acid Mandier TF  
ALT-ENTIC SPECIALTY FOODS  
4340 EUCALYPTUS  
CHINA  
51710-975

BILL OF LADING NO. 424831  
ORDER NO. 424831  
ORDER DATE 05 03 03  
POINT OF ORIGIN ADDISON IL  
PAGE 3  
SOLD TO

DATE TO SHIP  
03 06 03

FLEMING TODDS  
1237 ST JAMES STREET  
LA CRUSSE, WI  
54601 209 571-4005444

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

SHIPPER NUMBER E0054884	CONSIGNEE NUMBER 715575	CARRIER MAYFIELD TRANSFER	CHARGES PREPAID
----------------------------	----------------------------	------------------------------	--------------------

ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT	
1	1	01130	LV GREEN TACO MILD 12/16 02	155	<p>The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification</p> <p>Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p> <p>(Signature of consignor)</p> <p>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 exceed</p> <p>Rec'd _____ to apply in payment of the charges on the property described hereon</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledge only the amount prepaid)</p>
		V250074	CS		
5	5	01517	LV RED CHILI ENCHILADA 12/19 02	135	
		V3D3010	CS		
3	3	01716	LV GREEN CHILI ENCHILADA 12/19 02	111	
		V1HM170	CS		
5	5	01327	LV GREEN CHILI ENCHILADA 12/28 02	200	
		VCHM310	CS		
<p>TELE 808-785-1330</p> <p>CARRIERS</p> <p>*****PROTECT FROM FREEZING *****</p> <p>NMFC Summary</p> <p>Genetic NMFC</p> <p>00000001 240 Units 3692 LBS PER</p>					

RAY EMERICK'S WAREHOUSE  
**SHIPPED**  
MAR 06 2003

TOTAL PIECES	CONTINUED IN PAGE 4	TOTAL WEIGHT	Charges Advanced \$
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ITEMS MARKED WITH X DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS

PICKED/SELECTED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_

PER \_\_\_\_\_ CARRIER SIGNATURE \_\_\_\_\_

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



1100 North Swift Road  
Addison, Illinois 60101

PACKING LIST #2

# BILL OF LADING

AUTECED ACCT MIND. QET TE  
AUTHENTIC SPECIALTY FOODS  
4340 EUCALYPTUS  
CHINO, CA  
91710-9701

BILL OF LADING NO. 42487,  
ORDER NO. 424801  
ORDER DATE 02 03 03  
POINT OF ORIGIN ADDISON, IL  
PAGE 4  
SOLD TO

DATE TO SHIP  
03 10 03

FLEMING FOODS  
1617 S. LAMAR STREET  
LA CROSSE WI  
54601 2614 521-4055A+tn

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED  
RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON  
IN WRITING BETWEEN THE CARRIER AND  
SHIPPER + APPLICABLE AT RATES TO THE ABOVE  
CLASSIFICATIONS AND RULES THAT HAVE BEEN  
ESTABLISHED BY THE CARRIER AND ARE  
AVAILABLE TO THE SHIPPER ON REQUEST

TTBillet  
5891

SHIPPER NUMBER 6J054864	CONSIGNEE NUMBER 715975	CARRIER MATFIELD TRANSFER	CHARGES Freight
----------------------------	----------------------------	------------------------------	--------------------

ORDERED	QTY SHIPPED	ITEM/LOT CODE	DESCRIPTION	WEIGHT	
					<p>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</p> <p>Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</p> <p>(Signature of consignor)</p> <p>NOTE - Where the rate is dependent on value shipper are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeded.</p> <p>Recd \$ _____ to apply in prepayment of the charges on the property described hereon</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledged only the amount prepaid)</p> <p>Charges Advanced \$ _____</p>
			<p>FREIGHT CHGS SEND PREPAID FREIGHT CHARGES TO AUTHENTIC SPECIALTY FOODS 4340 EUCALYPTUS CHINO CA 91710-9701</p> <p>to arrive date 03 10 03</p>		
TOTAL PIECES	240			TOTAL WEIGHT	

WAREHOUSE  
CHITRE  
MAR 06 2003

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

PICKED/SELECTED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_

PER \_\_\_\_\_ CARRIER SIGNATURE \_\_\_\_\_

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

ADDI ~~ALASKA~~ 47075 -  
80054884

BROKER NO 16

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

262 784-5327 FAX

MANUFACTURER

AUTHENTIC SPECIALTY FOODS, INC  
150 VILLAGE DRIVE

TERMS 2% 10 NET 30

JENA PARK CA 90621

ORDER DATE 02/28/03

DELIVER ON 03/10/03

PURCHASE ORDER NUMBER 705975

BROKER ORDER # 53804889

BILL TO

FLEMING LACROSSE DIVISION  
PO BOX 26680  
OKLAHOMA CITY OK 73126

SHIP TO # 006943773LC00  
FLEMING FOODS/SCRIVNER GROUP  
1637 ST JAMES STREET  
LA CROSSE WI 54602

SPECIAL COMMENTS

BROKER DELV APPT CALL 608-785-0848

QUANTITY	ITEM NO	PACK	DESCRIPTION	WEIGHT	PRICE	TOTAL AMT
/	04967	12/12	EMB WHL JLPNO PPRS N ESCB	12 500	8 08 ✓	8 08 00
3	01525	12/28	ENCHILADA SAUCE	25 000	18 74 ✓	243 62 00
0 /	04933	12/26	EMB NCHO SLCD JLPNO PEPRS	25 000	18 68 ✓	747 20 00
/	04988	12/7 0	EMB SLSA MXICNA MED	7 500	7 02 ✓	14 04 00
/	04979	12/7 0	EMB SERRANO PEPPERS	7 500	6 01 ✓	6 01 00
/	04974	12/12	EMB SLCD JLPNO PPRS N ESC	12 500	9 76 ✓	9 76 00
/	01196	12/16	LV SALSA RANCHERA HOT	20 300	21 18 ✓	105 90 00
0	01270	12/12	NACHO SLICED JALAPENOS	15 300	16 10 ✓	805 00 00
5 /	01105	12/8 0	LV RED TACO SAUCE MILD	12 000	12 39 ✓	185 85 00
3 /	01125	12/8 0	LV GREEN TACO SAUCE MILD	12 000	12 39 ✓	284 97 00
2 ✓	01145	12/8 0	LV SALSA BRAVA HOT	12 000	12 39 ✓	644 28 00
0	01305	12/12	JLAPNO PEPR MRNATED	15 300	16 10 ✓	16 10 00
2 ✓	01505	12/10	ENCHILADA SAUCE MILD	9 800	9 12 ✓	291 84 00
5 /	01151	12/16	LV SALSA SUPREMA MEDIUM	20 300	21 18 ✓	317 70 00
/	01260	12/16	THICK N CHNKY MED S VERDE	20 300	23 22 ✓	92 88 00

3/5 - WAREHOUSE CALLED - OUT OF 4988 - NOTIFY BROKER

/	-01116	12/16	LV RED TACO SAUCE MILD	14 400	20 88✓	167 04
1 /	01136	12/16	LV TACO SAUCE GREEN MILD	14 400	20 88✓	229 68
/	01517	12/19	TRADITIONAL ENCH SCE RD M	16 900	16 52✓	132 16
/	01519	12/19	ENCHILADA GREEN CHILE	16 900	16 52✓	49 56
/	01529	12/28	ENCHILADA GREEN CHILE	25 000	18 74✓	149 92

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

OTAL CASES                    293  
 OTAL WEIGHT                    4693  
 OTAL GROSS DOLLARS            4,501 59  
 OTAL PROMOTION DOLLARS        00  
 OTAL NET DOLLARS            4,501 59

-----  
 DDITIONAL COMMENTS  
 -----

HANK YOU  
 ND OF ORDER  
 LLL

ORDER NO 16

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

MANUFACTURER

ARTIFICIAL SPECIALTY FOODS, INC  
 150 VILLAGE DRIVE

TERMS 2% 10 NET 30

*copy*

JENA PARK CA 90621

ORDER DATE 02/28/03

DELIVER ON 03/10/03

PURCHASE ORDER NUMBER 705975

BROKER ORDER # 53804889

BILL TO

SHIP TO # 006943773LC00

LEMING LACROSSE DIVISION  
 PO BOX 26680  
 OKLAHOMA CITY OK 73126

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

SPECIAL COMMENTS

FOR DELV APPT CALL 608-785-0848

*[Signature]*  
 3/3/03

QUAN	ITEM NO	PACK	DESCRIPTION	WEIGHT	PRICE	TOTAL AMO
	04967	12/12	EMB WHL JLPNO PPRS N ESCB	12 500	8 08	8 08 00
3	01525	12/28	ENCHILADA SAUCE	25 000	18 74	243 62 00
0	04933	12/26	EMB NCHO SLCD JLPNO PEPRS	25 000	18 68	747 20 00
	04988	12/7 0	EMB SLSA MXICNA MED	7 500	7 02	14 04 00
	04979	12/7 0	EMB SERRANO PEPPERS	7 500	6 01	6 01 00
	04974	12/12	EMB SLCD JLPNO PPRS N ESC	12 500	9 76	9 76 00
	01196	12/16	LV SALSA RANCHERA HOT	20 300	21 18	105 90 00
0	01270	12/12	NACHO SLICED JALAPENOS	15 300	16 10	805 00 00
5	01105	12/8 0	LV RED TACO SAUCE MILD	12 000	12 39	185 85 00
3	01125	12/8 0	LV GREEN TACO SAUCE MILD	12 000	12 39	284 97 00
2	01145	12/8 0	LV SALSA BRAVA HOT	12 000	12 39	644 28 00
	01305	12/12	JLAPNO PEPR MRNATED	15 300	16 10	16 10 00
2	01505	12/10	ENCHILADA SAUCE MILD	9 800	9 12	291 84 00
5	01151	12/16	LV SALSA SUPREMA MEDIUM	20 300	21 18	317 70 00
	01260	12/16	THICK N CHNKY MED S VERDE	20 300	23 22	92 88 00

01116	12/16	LV RED TACO SAUCE MILD	14 400	20 88	167 04
					00
01136	12/16	LV TACO SAUCE GREEN MILD	14 400	20 88	229 68
					00
01517	12/19	TRADITIONAL ENCH SCE RD M	16 900	16 52	132 16
					00
01519	12/19	ENCHILADA GREEN CHILE	16 900	16 52	49 56
					00
01529	12/28	ENCHILADA GREEN CHILE	25 000	18 74	149 92
					00

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

TOTAL CASES 293  
TOTAL WEIGHT 4693  
TOTAL GROSS DOLLARS 4,501 59  
TOTAL PROMOTION DOLLARS 00  
TOTAL NET DOLLARS 4,501 59

-----  
ADDITIONAL COMMENTS  
-----

THANK YOU  
END OF ORDER  
LLL



# AUTHENTIC SPECIALTY FOODS, INC.



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

ATTN: CAROL

PLEASE NOTIFY FLEMING OF SHORTAGES

THANKS

## Order Confirmation

Number/Date  
47075 / 03/03/2003  
Purchase Order no /Date  
705975 / 02/28/2003  
Cust no  
FLE509  
CSR Name / Extension  
01 / Noreen Grissom

**Sold-to address**

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

**Ship-to address**

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

We deliver according to the following conditions

Currency USD

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

Terms of delivery PREPAID

Requested Delivery Date 03/10/2003

Gross weight 4,693 100 LB CUBE 130 699 FT3

Item	Material	Quantity	GR PRICE	ALLOWANCES	NET PRICE	TOTAL NET
001	04967	1CAS	8 08		8 08	8 08
12/12oz	EMB WHL Jalapenos Escab					
002	01525	13CAS	18 74	1 80-	16 94	220 22
12/28oz	LV Red Enchilada Trad					
003	04933	40CAS	18 68		18 68	747 20
12/26oz	EMB Nacho Sliced Jalapenos					
004	04988	2CAS	7 02		7 02	14 04
12/7oz	EMB Salsa Mexicana Red			<i>OUT OF STOCK</i>		
005	04979	1CAS	6 01		6 01	6 01
12/7oz	EMB Whole Serrano Peppers					
006	04974	1CAS	9 76		9 76	9 76
12/12oz	EMB SLC Jalapenos Escab					
007	01196	5CAS	21 18	2 06-	19 12	95 60
12/16oz	LV Salsa Ranchera Hot					
008	01270	50CAS	16 10	1 57-	14 53	726 50
12/12oz	LV Nacho Sliced Jalapenos			<i>OUT OF STOCK</i>		
009	01105	15CAS	12 39	1 80-	10 59	158 85
12/8oz	LV Red Taco Sauce Mild					
011	01125	23CAS	12 39	1 80-	10 59	243 57
12/8oz	LV Green Taco Sauce Mild					

# AUTHENTIC SPECIALTY FOODS, INC.



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

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

Doc no /Date  
47075 / 03/03/2003

Item	Material	Quantity	GR PRICE		NET PRICE	TOTAL NET
012	01145	52CAS	12 39	1 80-	10 59	550 68
	12/8oz	LV Salsa Brava Hot				
013	01305	1CAS	16 10	1 57-	14 53	14 53
	12/12oz	LV Marinated Jalapenos		<i>OUT OF STOCK</i>	-	
014	01505	32CAS	9 12	0 88-	8 24	263 68
	12/10oz	LV Red Enchilada Trad				
015	01151	15CAS	21 18	2 06-	19 12	286 80
	12/16oz	LV Salsa Suprema Medium				
016	01260	4CAS	23 22	2 27-	20 95	83 80
	12/16OZ	LV T&C VERDE MED				
017	01116	8CAS	20 88	2 02-	18 86	150 88
	12/16 OZ	LV RED TACO MILD				
018	01136	11CAS	20 88	2 02-	18 86	207 46
	12/16OZ	LV GREEN TACO MILD				
019	01517	8CAS	16 52	1 60-	14 92	119 36
	12/19OZ	LV TRADITIONAL ENCHILADA				
020	01519	3CAS	16 52	1 60-	14 92	44 76
	12/19OZ	LV GREEN CHILI ENCHILADA				
021	01529	8CAS	18 74	1 80-	16 94	135 52
	12/28OZ	LV GREEN CHILI ENCHILADA				
Final amount						4,087 30
Total Cases		293CAS				

11111 CAROL

# Order Confirmation

Number/Date  
 47075 / 03/03/2003  
 Purchase Order no /Date  
 705975 /02/28/2003  
 Cust no  
 FLE509  
 CSR Name / Extension  
 01 / Noreen Grissom

PLEASE NOTIFY FLEMING OF SHORTAGES  
 THANKS

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

Currency USD

is  
 2 000 % cash discount  
 , without deduction

103  
 CUBE 130 699 FT3

PRICE	ALLOWANCES	NET PRICE	TOTAL NET
08		8 08	8 08
Escab			
74	1 80-	16 94	220 22
rad			
68		18 68	747 20
alapenos			
02		7 02	14 04
Red			
01		6 01	6 01
Peppers			
76		9 76	9 76
Escab			
18	2 06-	19 12	95 60
Hot			
10	1 57-	14 53	726 50
lapenos	<i>OUT OF STOCK</i>		
39	1 80-	10 59	158 85
Mild			
39	1 80-	10 59	243 57
e Mild			

TRANSMISSION OK

TX/RX NO 4791

CONNECTION TEL 912627845327

SUBADDRESS

CONNECTION ID

ST TIME 03/03 15 00

USAGE T 00'43

PGS SENT 2

RESULT OK

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

03/03/03 13 01 FAX 503 001 4110 AUTHENTIC CREDITCARD FDS 03/03

HTTN. CARDL

PLEASE NOTIFY FLEMING OF SHORTAGES

THANKS

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

# Order Confirmation

Number/Date  
47075 / 03/03/2003  
Purchase Order no /Date  
705975 /02/28/2003  
Cust no  
FLE509  
CSR Name / Extension  
01 / Noreen Grissom

Currency USD

2 000 % cash discount  
without deduction

03 CUBE 130 699 FT3

PRICE	ALLOWANCES	NET PRICE	TOTAL NET
08		8 08	8 08
Escab			
74	1 80-	16 94	220 22
rad			
68		18 68	747 20
alapenos			
02		7 02	14 04
Red	<i>OUT OF STOCK</i>		
01		6 01	6.01
Peppers			
76		9 76	9 76
Escab			
18	2 06-	19 12	95 60
Hot			
10	1 57-	14 53	726 50
lapenos	<i>OUT OF STOCK</i>		
39	1 80-	10 59	158 85
Mild			
39	1 80-	10 59	243 57
e Mild			

TRANSMISSION OK

TX/RX NO 4897

CONNECTION TEL 912627845327

SUBADDRESS

CONNECTION ID

ST TIME 03/05 17 27

USAGE T 00'49

PGS SENT 2

RESULT OK

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

03/03/03 11:20 FAX 909 031 21/0  
AUBURNVILLE STEWARTVILLE RD  
291501