

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

**PROOF OF CLAIM**



502687

Bar Date Ref # 2-NC-400182

In re	Case Number
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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**

0354653502687

SCOTTS LIQUID GOLD  
4880 HAVANA St  
DENVER CO 80239

Creditor Telephone Number ( ) 303-373-4860

CREDITOR TAX ID # 84-0920811

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

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) False, Duplicative and/or Un corroborated Deductions      Your social security number \_\_\_\_\_

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

**2 DATE DEBT WAS INCURRED** 9/19/02 - 3/14/03      **3 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ 13,189.81 (unsecured)      \$ \_\_\_\_\_ (secured)      \$ 13,189.81 (total) (unsecured priority)

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

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

**5 SECURED CLAIM**

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

Brief description of collateral:

Real Estate \_\_\_\_\_

Motor Vehicle \_\_\_\_\_

Other \_\_\_\_\_

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

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

**6 UNSECURED PRIORITY CLAIM**

Check this box if you have an unsecured priority claim.

Specify the priority of the claim:

Wages, salaries, or commissions (up to \$4,650\*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business, whichever is earlier. 11 U.S.C. § 507(a)(3)

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)

Up to \$2,100 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(6)

Alimony, maintenance, or support owed to a spouse, former spouse, or child. 11 U.S.C. § 507(a)(7)

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)

Other: Specify applicable paragraph of 11 U.S.C. § 507(a). Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

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

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

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

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

THIS SPACE FOR COURT USE ONLY

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

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

**FILED**  
SEP 15 2003

DATE SIGNED  
9/12/03

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)

[Signature]

**BMC**  
Filing Companies Claim

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 AND 3571



12882

See Other Side For Instructions

Scott's Liquid Gold

<u>Document</u>		<u>Disputed Deductions</u>		
<u>Number</u>	<u>Claim Reference</u>	<u>Fleming Check #</u>	<u>Amount</u>	<u>Comment</u>
900462	GAL005782	25599315	500 00	False charge for late appt
900463	GAL005783	25599315	500 00	False charge for late appt
902176	MER204060	25761015	124 24	Uncorroborated deduction
901521	DKC212558	25694981	109 84	Erroneous claim for add'l admin fees
902368	FSG499578	25783309	706 92	False claim of returned product
902207	MAC210896	25763932	945 58	Erroneous claim for add'l admin fees
902209	MIC210296	25763932	147 58	Erroneous claim for add'l admin fees
902210	SLC210363	25763932	136 04	Erroneous claim for add'l admin fees
902211	LIC211461	25763932	78 52	Erroneous claim for add'l admin fees
902212	PXC213913	25763932	65 52	Erroneous claim for add'l admin fees
901673	KCC211560	25709943	567 67	Erroneous claim for Late Deal Protection
901674	KCC211561	25709943	501 73	Erroneous claim for Late Deal Protection
902251	GAU960782	25769550	61 80	False shortage claim (signed complete)
901608	PXC211744	25703140	539 85	Erroneous claim for Late Deal Protection
901609	PXC211745	25703140	494 78	Erroneous claim for Late Deal Protection
901610	PXC210882	25703140	254 93	Erroneous claim for Late Deal Protection
901611	MEC211906	25703140	158 10	Erroneous claim for Late Deal Protection
901871	NEH007360	25727851	178 20	Uncorroborated deduction
901882	FSB000160	25731393	216 00	Uncorroborated deduction
901883	KCU959840	25731393	35 16	False shortage claim (signed complete)
901994	NCC211565	25741268	78 80	Uncorroborated deduction
901995	MIC211043	25741268	74 56	Uncorroborated deduction
901996	KCU960204	25741268	70 32	False shortage claim (signed complete)
902499	KCG063538	23559317	35 16	False claim of returned product
902167	KCC2200139	25763236	189 86	Uncorroborated deduction
902168	KCC2200140	25763236	177 72	Uncorroborated deduction
902170	GAC211071	25763236	64 04	Erroneous claim for add'l admin fees
901786	WWC210669	25718610	44 37	Erroneous claim for add'l admin fees
			<u>7,057 29</u>	

**Unpaid Invoices**

<u>Number</u>	<u>Amount</u>
66161	1,030 00
71273	103 00
71498	140 64
71820	316 44
71517	1,898 64
71599	515 00
71719	210 72
71584	1,918 08
<u>6,132 52</u>	
<u>13,189 81</u>	

Scott's Liquid Gold

<u>Document</u>		<u>Disputed Deductions</u>		
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71273	103 00
71498	140 64
71820	316 44
71517	1,898 64
71599	515 00
71719	210 72
71584	1,918 08
6,132 52	
13,189 81	

66161

\*\*\*\* EDI LIVE(DON'T SEND)

Reprint

FLEMING INC	FLEMING FOOD	0100
CTP/MASSILLON	4676 ERIE ST	
PO BOX 24800		
OKLAHOMA CITY OK 73124 0800	MASSILLON	OH 44646

09-19-02	074642-MA	DELIVERED	02% 15 DAYS-NET 030	1047	
			R2		3448
					242904

2	1062	PRO NUMBER 8907633460	Y
ACOSTA SALES	(F-CLEVELAND)	ROADWAY EXPRESS INC	

50 CS	12	2 OZ	90006	TAS ASSTD REFILLS	(TAS)	20 60	1,030 00
				DELIV DATE	9/27/02		
				SHIP DATE	9/20/02		

\*\* DO NOT SHIP VIA YELLOW FRT \*\*  
 \*\* SHIPMENT WILL BE REFUSED \*\*

PALLETIZE/SHRINK WRAP  
 CARRIER DO NOT BREAK PALLETS

FREIGHT BILL MUST SHOW PO#  
 72 HRS FOR DELIVERY APPT  
 ALL APPT REVISIONS &  
 CANCELLATIONS MUST BE MADE 24HRS  
 PRIOR TO PREVIOUSLY SCHEDULED APPT

ALLOWABLE CASH DISCOUNT IF  
 PAID BY 10/04/02 20 60

LGFKD2R DISPLAY  
D08002  
QPADEV0028

Scott's Liquid Gold Inc.  
Display Order Header

9/11/03  
11 56 44

SCOTT'S LIQUID GOLD-INC

Order Number	242904	Status History	
Ship-To	3448	Bill-to	1047
	FLEMING FOOD		FLEMING INC
	4676 ERIE ST		CTP/MASSILLON
			P0 BOX 24800
	MASSILLON	0H 44646	OKLAHOMA CITY
			OK 73124 0800
P0 Number	074642-MA	Terms Code	01 2 00 / 15 / 30
Broker	1062 ACOSTA SALES	(F-CLEVELAND)	Invoice Date 9/19/02
Warehouse	02	Freight Collect Code 2	Prepaid(We pay)
Freight Line	8	ROADWAY EXPRESS INC	PR0 Number 8907633460
Requested Arrival	9/27/02	0 00 00	Invoice Number 066161
Requested Ship Date		Bill Lading Print Flag	Y Chain/Ship-to
Cancel Not Ship by Date		Number of Xerox Copies	EDI/User Notes Y
Actual Ship Date	9/20/02	Pickup Date	Inv/B0L Notes Y

F3=Exit F13=Fast Path F7=Exit to Order Details  
NOTES F16=INV/B0L F20=Broker F21=Ship-To F22=EDI/User F23=Chain

Date 09-19-02

# BILL OF LADING

Shipper's Number 66161

### SHIP FROM

Name: SCOTT'S LIQUID GOLD-INC  
Address: 4880 HAVANA STREET  
City/State/Zip: DENVER, CO 80239-0019  
SID#: 0070721760000

FOB

Bill of Lading Number: 00111240000661615

### SHIP TO

Name: FLEMING FOOD  
Address: 4676 ERIE ST  
City/State/Zip: MASSILLON OH 44646  
CID#

FOB

CARRIER NAME ROADWAY EXPRESS INC  
SCAC: RDWY

FOR SHIPMENT STATUS, CALL 1-800-924-ROADWAY

Pro 1



890-763346-0

Roadway's tariffs are incorporated herein (copies available upon request). Roadway's tariffs limit its liability. This shipment is subject to the terms and conditions of the Uniform Straight Bill of Lading as stated in the NMFC 500 series tariff.

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name  
Address  
City/State/Zip

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid XXX Collect 3<sup>rd</sup> Party

### SPECIAL INSTRUCTIONS

Delivery Date: 9/27/02  
Ship Date: 9/20/02

Master Bill of Lading with attached underlying Bills of Lading (check box)

### CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CTNS	WEIGHT	PALLET	LOC#	TYPE	DEPT#
074642-MA	50	210 lbs				
GRAND TOTAL CTNS	50	210 lbs				

### CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (kg)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
50	CTN	210	lbs			TOILET PREPS	60000	70
GRAND TOTAL CTNS		50	210 lbs					

1 Pallet 60#

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: Collect  Prepaid   
Customer check acceptable

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 1470(e)(1)(A) and (B).

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

### SHIPPER SIGNATURE/ DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

### Trailer Loaded

By Shipper  
 By Driver

### Freight Counted

By Shipper  
 By Driver/Pieces 50

### CARRIER SIGNATURE/ PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle.  
Signature: P. J. Jermolunas  
Date: 9-20-02  
Property described above is received in good order.

SCOTT'S LIQUID GOLD-INC.

Shipper #: 66161  
Date: 09-19-02

Carrier: ROADWAY EXPRESS INC

FLEMING FOOD  
4676 ERIE ST

MASSILLON OH 44646  
PO# 074642-MA

1047



0100242904

**PACKING SLIP**

QTY			(Wt.		WEIGHT
50	UPC- 90006 TAS <i>TELE</i>		95 Kg)		210
	UPC Full 00011124900060	NMFC-60000 CLASS-70			
50	TTL CASES	TTL PRODUCT CUBE	13.50	TTL WEIGHT	210

**I N S T R U C T I O N S**

Ship: 9/20/02 Deliver: 9/27/02 Must Arrive By: 9/27/02  
\*\*\* ASN Required \*\*\*

\*\* DO NOT SHIP VIA YELLOW FRT \*\*

\*\* SHIPMENT WILL BE REFUSED \*\*

PALLETIZE/SHRINK WRAP

CARRIER DO NOT BREAK PALLETS

FREIGHT BILL MUST SHOW PO#

72 HRS FOR DELIVERY APPT

ALL APPT REVISIONS &

CANCELLATIONS MUST BE MADE 24HRS

PRIOR TO PREVIOUSLY SCHEDULED APPT

71273

\*\*\*\* EDI LIVE(DON'T SEND)

Reprint

FLEMING INC  
91-315 HANUA ST

FLEMING INC  
91-315 HANUA ST

0100

KAPOLEI HI 96707 1799

KAPOLEI HI 96707 1799

050384-HW

02% 15 DAYS-NET 030 8963

03-05-03

DELIVERED

R7

8963

248725

5 6092  
HOUSE-F/REGION 5

PRO NUMBER N  
MARTIN WAREHOUSING & DISTRIB

5 CS 12 2 OZ 90006 TAS ASSTD REFILLS (TAS) 20 60 103 00  
DELIV DATE 3/12/03

FREIGHT BILL MUST SHOW PO#  
72 HRS FOR DELIVERY APPT

ALLOWABLE CASH DISCOUNT IF  
PAID BY 3/20/03 2 06

5 21 LB

103 00



LG08PFR

SCOTT S LIQUID GOLD INC  
Scott s Liquid Gold-Inc

3/05/03 7 27 58 2

FAX NO 303-371 2725

PAGE 1 OF 1

Orders for Company 100 SCOTT S LIQUID GOLD-INC

To SCOTTS LIQUID GOLD-INC/HONOLUL  
-----

Invoice Date 3/05/03

Ship To FLEMING INC  
----- 91-315 HANUA ST

Purchase Order No 050384-HW  
Release Number 71273

KAPOLEI HI 96707 - 1799

5 TAS ASSTD REFILLS (TAS) 21 lbs  
5 \*\*\* TOTALS \*\*\* 21 lbs

Pick Up Date

Deliver Date 3/12/03  
Delivery Time

Ship Date

Special Instructions

FREIGHT BILL MUST SHOW PO#  
72 HRS FOR DELIVERY APPT

ATTN  
GWEN

\*\* END OF REPORT \*\*

**MARTIN WAREHOUSING & DISTRIBUTION, INC.**  
 2830 KILIKAU ST • HONOLULU HAWAII 96819 • PHONE (808) 831-0405

**BILL OF LADING NUMBER**

DATE: 5/16/03 SHIP DATE: 5/15/03 WAREHOUSE NO: PURCHASE ORDER NUMBER: 050564 HAW SHIPPER'S RELEASE NO: 71273

40053

FOR THE ACCOUNT OF: LITTE... INC. 3800 HAWAIIAN BLVD HONOLULU HI 96823  
 CONSIGNED TO AND ADDRESS: 12150... HONOLULU HI 96823

INSTRUCTIONS: SPECIAL INSTRUCTIONS: INFORM W/MICHAEL VAN HEET *Alvin Charles Clausen*

RED	SHIPPED	UNIT	PRODUCT CODE	DESCRIPTION	LOT OR BATCH NO	WEIGHT EXTENSION	CUBE
		100	HTS	ULTRA 105 ASSORTED POTTLE CASES	1010	5	1
		100	HTS	ULTRA 105 ASSORTED POTTLE CASES	1010	13	1

*3/10*

TOTAL PIECES/CASES: NO PLTS: DRIVER: DATE: RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION: DATE:

REPTIONS: TIME START: TIME END: ROUTE OF

The property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above 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 of said property that every service to be performed hereunder be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable carrier classification or tariff. The shipper hereby certifies that he is familiar with all the terms and conditions of the Bill of Lading set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MEMORANDUM B/L



71498

\*\*\*\* EDI LIVE(DON'T SEND)

Reprint

FLEMING INC  
91-315 HANUA ST

FLEMING INC  
91-315 HANUA ST

0100

KAPOLEI HI 96707 1799

KAPOLEI HI 96707 1799

073540-HW

02% 15 DAYS-NET 030

8963

03-13-03

DELIVERED

R7

8963

249111

5 6092  
HOUSE-F/REGION 5

PRO NUMBER N  
MARTIN WAREHOUSING & DISTRIB

4 CS 12 12 OZ 10014 LIQUID GOLD AEROSOL (A14) 35 16 140 64  
DELIV DATE 3/20/03

FREIGHT BILL MUST SHOW PO#  
72 HRS FOR DELIVERY APPT

ALLOWABLE CASH DISCOUNT IF  
PAID BY 3/28/03 2 81

LG08PFR

SCOTT'S LIQUID GOLD INC  
Scott s Liquid Gold-Inc

3/13/03 7 51 39 1

FAX NO 303-371-2725

PAGE 1 OF 1

Orders for Company 100 SCOTT S LIQUID GOLD-INC

To SCOTTS LIQUID GOLD-INC/HONOLUL  
-----

Invoice Date 3/13/03

Ship To FLEMING INC  
----- 91 315 HANUA ST

Purchase Order No 073540-HW  
Release Number 71498

KAPOLEI HI 96707 - 1799

/ 4 LIQUID GOLD AEROSOL (A14) 52 lbs  
4 \*\*\* TOTALS \*\*\* 52 lbs

Pick Up Date

Deliver Date 3/20/03  
Delivery Time

Ship Date

*ATTN  
Gwen*

Special Instructions

FREIGHT BILL MUST SHOW PO#  
72 HRS FOR DELIVERY APPT



SCOTTS LIQUID GOLD

(MANUAL)

DATE	START TIME	REMOTE TERMINAL IDENTIFICATION	TIME	RE-SULTS	MODE	TOTAL PAGES	PERSONAL LABEL	FILE NO
TRANSMISSION								
MAR 11	12 12PM	303 375 1708	01'25"	OK	ES	03		067
	12 18PM	7134353060	01'05"	OK	ES	02		068
	01 12PM	LIWE SOULEE	00'27"	OK	ES	01		070
	01 13PM	17_42201089	00'44'	OK	ES	01		071
	01 31PM	713 475 2083	03'05"	OK	ES	05		072
	02 08PM	724 3996450	01'54'	OK	ES	06		073
	03 41PM	405 413 3457	02'24'	OK	ES	05		075
MAR 12	09 16AM	370 475 3577	00'33"	OK	ES	01		078
	10 29AM	2315301110	01'45'	OK	ES	03		083
	02 50PM	734 3936450	01'13'	OK	ES	03		094
	03 00PM	917 453 2282	04'30"	OK	ES	05		095
	03 29PM		01'13"	OK	S	02		098
	04 59PM	305 577 2356	04'00"	OK	ES	04		099
	05 32PM		2 00'25"	OK	ES	01		100
	07 04PM		502 05'32"	OK	S	11		002
MAR 13	08 50AM	3056345425	00'25"	OK	ES	01		005
	08 52AM	9089341418	00'25"	OK	ES	01		006

DATE	START TIME	REMOTE TERMINAL IDENTIFICATION	TIME	RE-SULTS	MODE	TOTAL PAGES	PERSONAL LABEL	FILE NO
RECEPTION								
MAR 11	01 10PM		00'53"	OK	ES	02		069
	03 06PM	712 475 2083	00'31"	OK	ES	01		074
	03 45PM		00'35"	OK	ES	01		076
MAR 12	01 51AM	00941 816323	00'53"	OK	S	01		077
	09 41AM		00'35"	OK	ES	01		079
	03 51AM		00'33"	OK	ES	01		080
	09 52AM		00'35'	OK	ES	01		081
	09 53AM		01'43"	OK	ED	03		082
	10 52AM		01'53"	E	ES	04		084
	10 59AM		05'20"	OK	ES	10		086
	12 14PM	303 375 1708	00'30"	OK	ES	01		086
	12 25PM		502 05'28"	OK	S	11		069
	01 36PM		00'34'	OK	ES	01		094
	01 57PM	19203372434	02'11"	OK	ES	01		091
	02 01PM		00'40"	OK	ES	01		092
	03 12PM		02'14"	OK	ES	05		097
	07 27PM	(603) 232-1036	00'55'	OK	ED	01		003
	08 51PM		00'35'	OK	ES	01		004

TX 064781 RX 116697

E)ECM >>REDUCTION S)STANDARD @)FORWARDING N)MEMORY C)CONFIDENTIAL #)BATCH  
D)DETAIL F)FINE P)POLLING

71820

\*\*\*\* EDI LIVE(DON'T SEND)

Reprint

FLEMING INC  
91-315 HANUA ST

FLEMING INC  
91-315 HANUA ST

0100

KAPOLEI HI 96707 1799

KAPOLEI HI 96707 1799

102979-HW

02% 15 DAYS-NET 030 8963

03-24-03

DELIVERED

R7

8963

249468

5 6092  
HOUSE-F/REGION 5

MARTIN WAREHOUSING & DISTRIB

N

9 CS 12 12 OZ 10014 LIQUID GOLD AEROSOL (A14) 35 16 316 44  
DELIV DATE 3/26/03

FREIGHT BILL MUST SHOW PO#  
72 HRS FOR DELIVERY APPT

ALLOWABLE CASH DISCOUNT IF  
PAID BY 4/08/03 6 33



Orders for Company 100 SCOTT S LIQUID GOLD-INC

To SCOTTS LIQUID GOLD-INC/HONOLULU  
-----

Invoice Date 3/24/03

Ship To FLEMING INC  
----- 91-315 HANUA ST

Purchase Order No 102979-HW  
Release Number 71820

KAPOLEI HI 96707 - 1799

9 LIQUID GOLD AEROSOL (A14) 117 lbs  
9 \*\*\* TOTALS \*\*\* 117 lbs

Pick Up Date

Deliver Date 3/26/03 Ship Date  
Delivery Time

Special Instructions

FREIGHT BILL MUST SHOW PO#  
72 HRS FOR DELIVERY APPT

\*\* END OF REPORT \*\*

*Call the Saver. Need  
Wednesday 3/26/03  
Not*

**MARTIN WAREHOUSING & DISTRIBUTION, INC**  
 2838 KILIAU ST • HONOLULU HAWAII 96819 • PHONE (808) 831-0405

BILL OF LADING NUMBER

471294

SHIP DATE 4/10/02	SHIP DATE 4/10/02	WAREHOUSE NO	PURCHASE ORDER NUMBER 1000000000	SHIPPER'S RELEASE NO 1000000000
----------------------	----------------------	--------------	-------------------------------------	------------------------------------

ORDERED FOR THE ACCOUNT OF NEW YORK... 1807 ARIZONA STREET NEW YORK, NY 10033	CONSIGNEE TO AND ADDRESS ... ... ...
--	---

INSTRUCTIONS MARTIN	SPECIAL INSTRUCTIONS MARTIN WAREHOUSE
------------------------	--

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	PRODUCT CODE	DESCRIPTION	LOT OR BATCH NO	WEIGHT EXTENSION	CUBE
	4	(S)	HLK	1000000000 10 02 ...		110	

PIECES/CASES 3	NO PLTS	DRIVER	DATE	RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION 10/10/02	DATE 4/10/02
TONS 115.10				TIME START	TIME END

Property described above in apparent good order except as noted (contents and condition of contents of packages not marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout herein as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. In all, eg said 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 in the applicable motor carrier classification or tariff. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SCOTTS LIQUID GOLD

(MANUAL)

DATE	START TIME	REMOTE TERMINAL IDENTIFICATION	TIME	RE-SULTS	MODE	TOTAL PAGES	PERSONAL LABEL	FILE NO
------	------------	--------------------------------	------	----------	------	-------------	----------------	---------

TRANSMISSION

MAR 21 09 33AM		6158333022	00 32"	OK	ES	01		093
10 07AM		417 832 0615	00'43"	OK	ES	01		094
12 35PM		905 673 2656	02'13"	OK	ES	03		096
12 38PM		403 279 1912	01 21	OK	ES	02		097
12 53PM		3056345425	00'25"	OK	ES	01		098
01 00PM		905 673 2656	01 47"	OK	ES	03		099
01 12PM	SHERWHY	WAREHOUSING	01'18"	OK	ES	02		100
02 29PM	LUKE	SOULES	00'26"	OK	ES	01		001
03 10PM	12106374302		00'49'	OK	ES	01		002
04 19PM		403 279 1912	00'55"	OK	ES	01		003
MAR 24 08 43AM		815 943 7948	00'23"	OK	ES	01		020
09 21AM		952 9027555	00'33"	OK	ES	01		021
09 36AM	14239253825		00'37"	OK	ES	01		022
11 58AM			00'26"	OK	S	03		028
12 03PM		9037837034	00'23'	OK	ES	07		029
12 22PM		734 3986450	01'34'	OK	ES	02		030
12 30PM	14027789752		00'32'	OK	ES	01		031
12 51PM		734 3986450	03'51'	OK	ES	05		032
03 14PM		8088341418	01'04"	OK	ES	01		040

RECEPTION

MAR 20 08 24PM		37139780	00'48"	OK	ED	01		088
MAR 21 05 52AM		7888568030	00'36"	OK	ES	01		089
06 26AM	POUAEHA		01'15'	OK	S	01		090
07 59AM			00'31"	OK	ES	01		091
08 07AM			00'31"	OK	ES	01		092
12 28PM	YELLOW SERVICES		02'39"	OK	ED	03		095
05 24PM			01'03'	OK	ES	01		004
08 03PM		734 3986450	02'12"	OK	ES	06		005
MAR 22 06 24PM			00'46'	OK	ES	01		017
MAR 23 08 17AM			00'47'	OK	ES	01		018
08 24AM			00'47'	OK	ES	01		019
MAR 24 11 08AM		303 375 1708	00'34"	OK	ES	01		025
11 16AM		BC0EU0Aif29	02'26"	OK	ED	02		026
11 40AM		905 520 6046	00'40"	OK	ES	02		027
02 01PM		1 847 679 0079	01 58'	OK	ES	03		034
03 04PM			01'03"	OK	ES	02		029

TX 064883 Rx 116810

E)ECM >)REDUCTION S)STANDARD @)FORWARDING M)MEMORY C)CONFIDENTIAL #)BATCH  
D)DETAIL F)FINE P)POLLING

71517

\*\*\*\* EDI LIVE(DON'T SEND)

Reprint

FLEMING INC	FLEMING FOOD	0100
CTP/SACRAMENTO GMD	3771 CHANNEL DR	
PO BOX 268864		
OKLAHOMA CITY OK 73126 8864	WEST SACRAMENTO CA 95691 3421	

069135-SC	02% 15 DAYS-NET 030	28580
03-13-03	DELIVERED	R2
		28588
		249355

5 5528	PRO NUMBER 890892212X	Y
OMEGA(2 5)	(F-NO CALIF) ROADWAY EXPRESS INC	

54 CS	12 12 OZ	10014 LIQUID GOLD AEROSOL	(A14)	35 16	1,898 64
		DELIV DATE 3/20/03			
		SHIP DATE 3/13/03			

PALLETIZE/SHRINK WRAP  
 CARRIER DO NOT BREAK PALLETS

FREIGHT BILL MUST SHOW PO#  
 72 HRS FOR DELIVERY APPT

ALLOWABLE CASH DISCOUNT IF  
 PAID BY 3/28/03 37 97

TO Delfina Ozawald

29Aug03 1028 EST FROM. ROADWAY EXPRESS

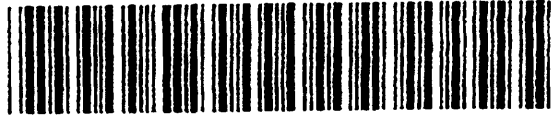
PAGE 001

ROADWAY EXPRESS, INC.  
P.O. BOX 471 AKRON OH 44308-0471 GR  
RDWY (EIN 34-0492870)

890-892212-X

\*\*\*

DWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO	PAGE
-13-03	809-1	/A2	607 468	01 OF 02



PRO NO  
ORG  
890

DEPT NO	BEY CL CODE
69135-SC	

DEPT NO	SHPR CODE	BEY CL AMT
69135-SC	2207	

DEPT NO	CONNS CODE
69135-SC	4460

DEPT NO	CAKJ	BOO
69135-SC		

ROADWAY'S TARIFFS LIMIT ITS LIABILITY  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED  
BELOW THANK YOU! ROADWAY EXPRESS, INC

PLEASE SIGN HERE DATE TIME  
X Paula Donay 3/18/03

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO
273928							

SEE FINAL PAGE

Add total C810 14108

001112400007151

SEE FINAL PAGE

SEE FINAL PAGE

890-892212-X

HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
1	PLT		***METRO SHIPMENT*** CLEANING COMPOUNDS O/T LIQUID DO NOT CUT W&I - EACH PLT WEIGHS 60#- MAY NOT BE SHOWN ON BILL NO PRODUCT OVERHANG NMFC=04858100 CLC55 54 CTN PERCENT DISCOUNT GENERAL SURCHARGE (FUEL/FRT)	C55	702		

DELIVERY RECEIPT

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO	ADV C/L AMT	DUE FM ADV C/L

ROADWAY EXPRESS, INC.  
P.O. BOX 471 AKRON, OH 44308-0471 GR  
RDWY (EIN 34-0492870)

890-892212-X

DWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO	PAGE
-13-03	809-1	/A2	607 468	02 OF 02

PRO NO  
ORG  
890

DEPT NO	BEY CL CODE
69135-SC	

DEPT NO	SHPR CODE	BEY CL AMT
69135-SC	2207	

DEPT NO	CONNS CODE
69135-SC	4460

DEPT NO	CAKJ	BOO
69135-SC		

ROADWAY'S TARIFFS LIMIT ITS LIABILITY  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED  
BELOW THANK YOU! ROADWAY EXPRESS, INC

PLEASE SIGN HERE DATE TIME  
X

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO
273928			NTFY				

001112400007151

APPT REQ'D ON ALL FRT  
DRIVER NEEDS PKG SLIP FOR  
DELIVERY--ATTACH TO D/R

890-892212-X

HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
1	TTL	////	DEL DATE 3/20/03 SHIP DATE 3/13/03 PACKING LIST ATTACHED PO=069135 SCU=54 W=702	TTL	702		PPD

DELIVERY RECEIPT

ADV C/L	C/L P/U DATE	ADV C/L FRT BILL NO	ADV C/L AMT	DUE FM ADV C/L

71599

\*\*\*\* EDI LIVE(DON'T SEND)

Reprint

FLEMING INC	FLEMING FOOD	0100
CTP/KANSAS CITY DIV	5300 KANSAS AVE	
PO BOX 24650		
OKLAHOMA CITY OK 73124 0650	KANSAS CITY	KS 66106 1141

823338-KC	02% 15 DAYS-NET 030	28595
03-14-03	DELIVERED	R2
		546
		249384

2 5048	PRO NUMBER 8908922267	Y
ACOSTA SALES	FLEMING ROADWAY EXPRESS INC	

25 CS 12 2 OZ 90006	TAS ASSTD REFILLS (TAS)	20 60	515 00
	DELIV DATE 3/24/03		
	SHIP DATE 3/17/03		

PALLETIZE/SHRINK WRAP  
 CARRIER DO NOT BREAK PALLETS

FREIGHT BILL MUST SHOW PO  
 72 HRS FOR DELIVERY APPT

ALLOWABLE CASH DISCOUNT IF  
 PAID BY 3/29/03 10 30

25 105 LB

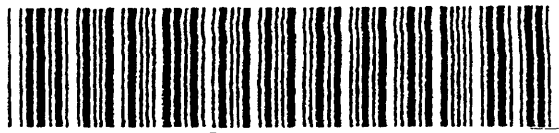
515 00

ROADWAY EXPRESS, INC  
P.O. BOX 471 AKRON OH 44308-0471  
(RDWY) (EIN 34-0492570) GR

890-892226-7

\*\*\*

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO	PAGE
2-17-03	342-1	/A1	607 468	01 OF 02



NO/DEPT NO	BEY CL CODE
823338-KC	
SCOTT'S LIQUID GOLD	SHPR CODE 2207
4880 HAVANA	BEY CL AMT
DENVER CO 80239	SERVICE EXCEP

PRO NO ORG 890

ROADWAY'S TARIFFS LIMIT ITS LIABILITY  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED  
BELOW THANK YOU! ROADWAY EXPRESS, INC

FLEMING FOOD	CONS CODE 0210
5300 KANSAS AVE	
KANSAS CITY KS 66106	CABE BOO

PLEASE SIGN HERE DATE TIME

SEE FINAL PAGE

UNIT NO	CHKR #	HU	LOCATION	CHKR #	HU	DOOR	UNIT NO
70321	94	1	122			125	

JR GBL NO  
001112400007159

INVOICE

SEE FINAL PAGE

083

SEE FINAL PAGE

IO 890-892226-7

O/HU	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
1	PLT		***METRO SHIPMENT*** TOILET PREP RVNX 1 70/LB DO NOT CUT W&I - EACH PLT WEIGHS 60#- MAY NOT BE SHOWN ON BILL NMFC=06000000 CLC70 25 CTN PERCENT DISCOUNT NOTIFY BEFORE DELIVERY FEE GENERAL SURCHARGE (FUEL/FRT)	C70     NTFY	105		

DELIVERY RECEIPT

ADV CL	CL/P/U DATE	ADV CL/FRT BILL NO	ADV CL/AMT	DUE FM ADV CL
--------	-------------	--------------------	------------	---------------

ROADWAY EXPRESS, INC  
P.O. BOX 471 AKRON OH 44308-0471  
(RDWY) (EIN 34-0492570) GR

890-892226-7

RDWY P/U DATE	DESTINATION	RATE CODE	ITEM/TENDER NO	PAGE
7-17-03	342-1	/A1	607 468	02 OF 02

PRO NO ORG 890

ROADWAY'S TARIFFS LIMIT ITS LIABILITY  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED  
BELOW THANK YOU! ROADWAY EXPRESS, INC

NO/DEPT NO	BEY CL CODE
823338-KC	
SCOTT'S LIQUID GOLD	SHPR CODE 2207
4880 HAVANA	BEY CL AMT
DENVER CO 80239	MAJOR EXCEP

19

FLEMING FOOD	CONS CODE 0210
5300 KANSAS AVE	
KANSAS CITY KS 66106	0 027
	CABE BOO

PLEASE SIGN HERE DATE TIME

# Scott's LIQUID GOLD<sup>®</sup> Inc.

INVOICE No.

\*\*\* BUY LIVE/DON'T SLID \*\*\*

4880 HAVANA STREET • DENVER, CO 80239-0019  
PO BOX 39-S • PHONE (303) 373-4860 • (800) 447-1919  
www.scotts-liquid-gold.com

SOLD TO

FLEMING FOOD  
5300 KANSAS AVE  
KANSAS CITY MO 64111

SHIP TO FLEMING FOOD  
5300 KANSAS AVE  
KANSAS CITY MO 64111

INVOICE DATE MO DAY YEAR 03 21 03	CUSTOMER ORDER NUMBER 4445 IC F	FOB FLEMMING	TERMS 02% NET INVOICE 15 DAYS NET 030	CUSTOMER NO 18547	SHIP CODE 540	ORDER CODE 24044
BROKER AND NUMBER 048 COSTA SALES		VIA FLEMMING	PRO NUMBER UPS GROUND	DUNS NUMBER 00 707 2176	UPC MFG CODE 11124	

QUANTITY	PACK	SIZE	PRODUCT CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	12	17.0L	1004	LIQUID GOLD APOO LEMON (LA-14) JULY DATE 7 20 03 SHIP DATE 3 21 03  MARK EACH CASE WITH PC FIG FILE IN DISPLAY WITH EACH BOTTLE 7 201 740 + HOT 10 *	1.12	6.72

*Delivered 3/25/03*

ALLOWABLE CASH DISCOUNT IF  
PAID BY 4/05/03 4 21

TOTAL CASES 6	SHIPPING WEIGHT 78 LB	PLEASE PAY THIS AMOUNT	10 74
------------------	--------------------------	------------------------	-------

PLEASE PAY FROM THIS INVOICE - NO STATEMENT WILL BE SENT - REMIT TO

SCOTT'S LIQUID GOLD, INC  
PO Box 39458  
DENVER, COLORADO 80239-045

Notice of all claims for discounts adjustments and allowances must be given in writing to SCOTT'S LIQUID GOLD INC within ONE YEAR of the invoice date



Company Number 100

ORDER NUMBER: 249442 P O Date 3/17/03

*Lu...  
is approx  
to be closing*

EDI Identification Nbr 006943773KC00

Ship-To 546 Bill-to 28595  
FLEMING KANSAS CITY DIVISION  
5300 KANSAS AVE  
KANSAS CITY KS 66106 1141  
PO Number 832657-KC

Cust Depart#

Terms 00 0 0  
0 00 00

Requested Arrival Date/Time *Tues* 3/25/03 0 00 00

*Det Trace*

Item UPC	Item Sales Description	Item V C	Qty	Product Price	Extended Detail Amt
11014	LA14	11014	6 CS	35 12	210 72

Total Case Weight 78 Total Cases 6

Net Amount 210 72

EDI Mailbox Number M1170828

ERROR! Invoice Net not equal to EDI Net!

210 00 Contact Data Processing immediately!!!!

*R.O*

~~Military Code->~~

*Last ordered  
LA145 10/23/02*

~~= <--New or Unmatched code!~~

\*\* END OF REPORT \*\*

*rel.*

*Blizzard*  
*3-21*  
*3-21*  
*3-19*  
*3-20*

*UPS = y @*  
*made*  
*PIG list -*  
*Hot TAG*

SCOTT'S LIQUID GOLD-INC

Shipper #: 71719

Date 03-21-03

Carrier: UPS GROUND

FLEMING FOOD  
5300 KANSAS AVE

KANSAS CITY KS 66106 1141  
PO# 832657-KC 28595



0100249442

# PACKING SLIP

QTY			(Wt		WEIGHT
6	UPC- 11014 LA14 1813			35 Kg)	78
	UPC Full 10011124110145 NMFC-48581 CLASS-55				
6	TTL CASES	TTL PRODUCT CUBE	2 76	TTL WEIGHT	78

===== I N S T R U C T I O N S =====

. Ship. 3/21/03 Deliver 3/25/03 Must Arrive By 3/25/03  
\*\*\* ASN Required \*\*\*

MARK EACH CASE WITH PO

PKG LIST IN DUP 1 WITH EACH BDLE/CS

\* HOT TAG \* HOT TAG \*

Date 03-21-03 **BILL OF LADING** Shipper's Number 71719

**SHIP FROM**  
 Name SCOTT'S LIQUID GOLD-INC  
 Address 4880 HAVANA STREET  
 City/State/Zip DENVER, CO 80239-0019  
 SID# 0070721760000 FOB

Bill of Lading Number. 00111240000717190

**SHIP TO**  
 Name FLEMING FOOD Loc#  
 Address 5300 KANSAS AVE  
 City/State/Zip KANSAS CITY KS 66106 1141  
 CID# FOB

**CARRIERNAME** UPS GROUND  
**SCAC** UPS

**Pro number**

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name  
 Address  
 City/State/Zip

**Freight Charge Terms (freight charges are prepaid unless marked otherwise)**  
 Prepaid XXX Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

**SPECIAL INSTRUCTIONS**  
 Delivery Date: 3/25/03  
 Ship Date 3/21/03

Master Bill of Lading with attached underlying Bills of Lading  
 (check box)

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	CTNS	WEIGHT	PALLET	LOC#	TYPE	DEPT#
832657-KC	6	78 lbs				
GRAND TOTAL CTNS	6	78 lbs				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	CTN	78	lbs			CLEAN COMPOUNDS	48581	- 55
GRAND TOTAL CTNS		6	78 lbs					

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows  
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount \$** \_\_\_\_\_  
**Fee Terms** Collect.  Prepaid   
**Customer check acceptable**

**NOTE Liability Limitation for loss or damage in this shipment may be applicable See 49 U S C § 14706(c)(1)(A) and (B)**

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 The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading including those on the back thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  
 \_\_\_\_\_  
**Shipper**

**SHIPPER SIGNATURE/ DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT


**Trailer Loaded**  
 By Shipper  
 By Driver

**Freight Counted**  
 By Shipper  
 By Driver/Pieces \_\_\_\_\_

**CARRIER SIGNATURE/ PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation on the vehicle.  
 \_\_\_\_\_  
**Signature**

*Property described above is received in good order except as noted*

UNITED STATES



OFFICIAL DELIVERY COMPANY

Service Guide | E-Business | Customer Service | About UPS | Site Guide

TRACK | SHIP | RATES | TRANSIT TIME | PICKUP | DROP-OFF | SUPPLIES

VIEW MY UPS.COM

TRACKING NUMBER | REFERENCE NUMBER

# Tracking Summary

To see a detailed report for each package, please select the Detail button

## Tired of Re-Typing Tracking Numbers?



Select this button to save Tracking Numbers of undelivered packages

TRACKING NUMBER	STATUS		
1 1Z 801 542 03 1007 968 3 <a href="#">DETAIL</a>	<b>Delivered</b>	Delivered on Delivered to	Mar 25 2003 2 09 P M KANSAS CITY KS US
		Signed by Service Type	HOUSE GROUND
2 1Z 801 542 03 1007 969 2 <a href="#">DETAIL</a>	<b>Delivered</b>	Delivered on Delivered to	Mar 25 2003 2 09 P M KANSAS CITY KS US
		Signed by Service Type	HOUSE GROUND
3 1Z 801 542 03 1007 970 9 <a href="#">DETAIL</a>	<b>Delivered</b>	Delivered on Delivered to	Mar 25 2003 2 09 P M KANSAS CITY KS US
		Signed by Service Type	HOUSE GROUND

Tracking results provided by UPS Mar 26, 2003 10 45 A M Eastern Time (USA)

**NOTICE** UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose Any other use of UPS tracking systems and information is strictly prohibited

[Top of Page](#)



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 Service Guide | E-Business | Customer Service | About UPS | Site Guide | MY UPS.COM |  
 UPS Global | UPS Corporate

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 Racing, Inc  
 Trademark and Tariff Information

AHVYDFR      DISPLAY  
D08002  
QPADEV0028

Scott's Liquid Gold, Inc  
Pro#'s for Order

8/28/03  
13 07 56

Ship-To Name

Invoice P O Number  
Number

FLEMING FOOD

0100      71719      832657-KC

Type options, press Enter  
5=Items    S=Shipment Status

↗	Freight PRO Number	PRO# Qty	Delivery Status
—	128015420310079683	2	N
—	128015420310079692	2	N
—	128015420310079709	2	N

F3=Exit

71584

\*\*\*\* EDI LIVE(DON'T SEND)

Reprint

FLEMING INC	(MIL)	FLEMING FOOD	(0100
GARLAND DIVISION		2600 MCCREE RD	
PO BOX 469012			
GARLAND TX 75046 9012		GARLAND TX 75041 3901	

03-14-03	401977-GA	DELIVERED	02% 15 DAYS-NET 030	8959
			M1	8958
				249200

5	79	PRO NUMBER 890892223X	Y
SARVIS	(MILITARY)	ROADWAY EXPRESS INC	

54 CS	12 12 OZ	11014 LIQUID GOLD AERO LEMON (LA-14)	35 52	1,918 08
		DELIV DATE 3/24/03		
		SHIP DATE 3/17/03		

PALLETIZE/SHRINK WRAP  
 CARRIER DO NOT BREAK PALLET  
 FREIGHT BILL MUST SHOW PO#  
 72 HRS FOR DELIVERY APPT

ALLOWABLE CASH DISCOUNT IF  
 PAID BY 3/29/03 38 36

54 702 LB


1,918 08

ROADWAY EXPRESS, INC.  
PO BOX 471 AKRON OH 44309-0471 GR  
(RDWY) (EN 34-0482870)

RDWY PU DATE	DESTINATION	RATE CODE	ITEM/TENDER NO	PAGE
03-17-03	526-1	/A2	607 468	01 OF 02
PO NO./DEPT NO	BEY CL CODE			
401977-GA				
SHIPPER	SCOTT'S LIQUID GOLD	SHPR CODE	2207	
	4880 HAVANA	BEY CL AMT		
	DENVER CO 80239	SERVICE	EXCEP	
		CONS CODE		
	FLEMING FOOD	2824		
	2600 MCCREE RD	CABE BOO		
	GARLAND TX 75041			
SEE FINAL PAGE				

PRO NO ORG 890

890-892223-X \*\*\*\*\*



ROADWAY'S TARIFFS LIMIT ITS LIABILITY  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED  
BELOW THANK YOU! ROADWAY EXPRESS, INC

PLEASE SIGN HERE DATE TIME

X

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO
268490							

BL OR GBL NO 001112400007158

INVOICE

SEE FINAL PAGE

THORABLES

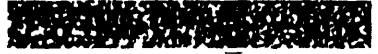
SEE FINAL PAGE

PRO 890-892223-X

NO	H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
1		PLT		***METRO SHIPMENT*** CLEANING COMPOUNDS CT LIQUID DO NOT CUT W&I - EACH PLT WEIGHS 60#- MAY NOT BE SHOWN ON BILL NO PRODUCT OVERHANG NMFC=04858100 CLC55 54 CTN PERCENT DISCOUNT NOTIFY BEFORE DELIVERY FEE	C55	702		
					NTFY			

J254  
Wayne B  
3/24/03

DELIVERY RECEIPT



ADV CL	CL PAJ DATE	ADV CL FRT BILL NO	ADV CL AMT	DUE FM ADV CL

ROADWAY EXPRESS, INC.  
PO BOX 471 AKRON OH 44309-0471 GR  
(RDWY) (EN 34-0482870)

RDWY PU DATE	DESTINATION	RATE CODE	ITEM/TENDER NO	PAGE
03-17-03	526-1	/A2	607 468	02 OF 02
PO NO./DEPT NO	BEY CL CODE			
401977-GA				
SHIPPER	SCOTT'S LIQUID GOLD	SHPR CODE	2207	
	4880 HAVANA	BEY CL AMT		
	DENVER CO 80239	SERVICE	EXCEP	
		CONS CODE		
	FLEMING FOOD	2824		
	2600 MCCREE RD	CABE BOO		
	GARLAND TX 75041			
128 LABLS/ASN REQUIRED/MAX PLT HGT 50"				
ALL DEL FINES PASSED TO CARRIER				

PRO NO ORG 890

890-892223-X

ROADWAY'S TARIFFS LIMIT ITS LIABILITY  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED  
BELOW THANK YOU! ROADWAY EXPRESS, INC

PLEASE SIGN HERE DATE TIME

X

UNIT NO	CHKR #	H/U	LOCATION	CHKR #	H/U	DOOR	UNIT NO
268490	55	1	ZAPT	55	1	59	23/631

BL OR GBL NO 001112400007158

INVOICE

\*\* APPT \*\* 03/24 19 00

19 00 APPT- MONDAY

THORABLES

PRO 890-892223-X

NO	H/U	PKG	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB)	RATE	CHARGES
1		TTL	/	GENERAL SURCHARGE (FUEL/FRT)	TTL	702		PPD
				PACKING LIST ATTACHED REF# 71584 PO=401977-GA	PODP			

DELIVERY RECEIPT



DIVISION	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
LACROSSE	11/27/01	12/03/01	56549	2 295 76	-45 92
FRESNO CTP	11/21/01	11/28/01	56465	2 531 52	-50 63
MIAMI CTP	11/21/01	11/28/01	56460	2,760 16	-55 20
LINCOLN CTP	11/20/01	11/28/01	56416	2,942 76	-58 86

DATE OF CHECK 12/26/01

AMOUNT OF CHECK \$7 700 10

1/3/02  
BT-236

DIVISION	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/13/01	12/13/01	WA007415KP10	[REDACTED]	0 00
FRESNO	11/08/01	11/08/01	FSP357068	[REDACTED]	0 00
GARLAND	12/17/01	12/20/01	GAL0057452	[REDACTED]	0 00
GARLAND	11/20/01	12/20/01	GAL005783	900462 -500 00 L B W	0 00
GARLAND	11/20/01	12/20/01	GAL005782	900463 -500 00 L B W	0 00
MIAMI	12/07/01	12/12/01	MIX137021	[REDACTED]	0 00
NORTHERN CALIFORNIA	11/22/01	11/22/01	NCP691742	[REDACTED]	0 00
MEMPHIS	12/08/01	12/13/01	MEX129441	[REDACTED]	0 00
NORTHERN CALIFORNIA	11/08/01	11/08/01	NCP687103	[REDACTED]	0 00
CORPORATE CATEGORY MARKETING	12/13/01	12/13/01	GN049654KP10	[REDACTED]	0 00
CORPORATE CATEGORY MARKETING	12/13/01	12/13/01	GN049428KP10	[REDACTED]	0 00
FRESNO	11/22/01	11/22/01	FSP358378	[REDACTED]	0 00
NORTH EAST MARYLAND	12/03/01	12/14/01	NEX022459	[REDACTED]	0 00
NEW JERSEY	12/17/01	12/17/01	NJR113122	[REDACTED]	0 00
CORPORATE CATEGORY MARKETING	12/13/01	12/13/01	GN049868KP10	[REDACTED]	0 00
NEW JERSEY	12/01/01	12/19/01	NJW100040	[REDACTED]	0 00
CORPORATE CATEGORY MARKETING	12/13/01	12/13/01	GN049217KP10	[REDACTED]	0 00
INDIANA	12/01/01	12/15/01	INW100532	[REDACTED]	0 00
WARSAW	11/16/01	12/10/01	WWR112117	[REDACTED]	0 00
KANSAS CITY	11/23/01	12/10/01	KCR112120	[REDACTED]	0 00
MIAMI CTP	12/07/01	12/12/01	MIU924465	[REDACTED]	0 00
RETAIL SERVICE (COUPONS)	11/15/01	12/10/01	CP0252231	[REDACTED]	0 00
MEMPHIS	11/16/01	12/17/01	MER112026	[REDACTED]	0 00
NORTHERN CALIFORNIA	11/23/01	12/13/01	NCR112239	[REDACTED]	0 00
RETAIL SERVICE (COUPONS)	11/21/01	12/12/01	CP0276552	[REDACTED]	0 00
WARSAW	12/06/01	12/06/01	WWP324318	[REDACTED]	0 00
RETAIL SERVICE (COUPONS)	11/16/01	12/10/01	CP0260943	[REDACTED]	0 00
RETAIL SERVICE (COUPONS)	11/20/01	12/12/01	CP0270003	[REDACTED]	0 00
RETAIL SERVICE (COUPONS)	11/16/01	12/10/01	CP0258472	[REDACTED]	0 00
PHOENIX CTP	11/14/01	11/18/01	56093	464 40	-9 29
LACROSSE	11/20/01	11/28/01	56415	1 031 00	-20 62
PHOENIX CTP	11/16/01	11/20/01	56280	1 545 00	-30 90
SALT LAKE CITY CTP	11/21/01	11/28/01	56433	1,775 80	-35 52
NASHVILLE CTP	11/21/01	11/28/01	56459	1,780 76	-35 62
NEW JERSEY CTP	11/21/01	11/28/01	56461	1,792 20	-35 84
FRESNO CTP	11/16/01	11/21/01	56281	1 962 36	-39 25
NASHVILLE CTP	11/16/01	11/20/01	56278	2 035 31	-40 72



Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
HAWAII	12/13/02	12/13/02	HWM000176	11.39 -153 47 <i>DM 67435</i>	0 00
MEMPHIS	11/19/02	11/19/02	MER204060 <i>DM 902116</i>	-124 24 <i>61</i>	0 00
HAWAII	12/13/02	12/13/02	HWM000174	855 -115 11 <i>66603</i>	0 00
HAWAII	12/13/02	12/13/02	HWM000177	855 -115 11 <i>68604</i>	0 00
HAWAII	12/13/02	12/13/02	HWM000178	854 -115 10 <i>68385 68913</i>	0 00
HAWAII	12/13/02	12/13/02	HWM000175	570 -76 74 <i>67158</i>	0 00
HAWAII	12/13/02	12/13/02	HWM000172	570 -76 74 <i>65029</i>	0 00
HAWAII	12/13/02	12/13/02	HWM000173	285 -38 37 <i>66277</i>	0 00
PHOENIX	CTP 11/14/02	11/19/02	<del>67939</del>	3 443 64	-68 87
NEW JERSEY	11/12/02	11/15/02	<del>67837</del>	4,635 00	-92 70

DATE OF CHECK 12/18/02

AMOUNT OF CHECK \$7 102 19

236  
5048

12/26/02

- 11

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SEE INFORMATION ON BACK

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
HAWAII	05/16/02	05/31/02	HIM18119	-115 08	0 00
HAWAII	06/01/02	06/15/02	HIM18521	-115 08	0 00
CORPORATE CATEGORY MARKETING	07/22/02	07/22/02	OKC212558	-109 84	0 00
WARSAW	06/28/02	07/17/02	WWR202106	-142 00	0 00
SALT LAKE CITY	06/28/02	07/04/02	63707	2 187 80	-43 76

DATE OF CHECK 07/24/02

AMOUNT OF CHECK \$1 802 62

7/20/02  
BT-317  
① DM 901540 - 850  
② 901541 - 850  
Drawings  
Ret 2030/2031

SEE INFORMATION ON BACK

**Fleming**

147200

0055

When corresponding refer to ==> **25783309**

Division		Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
FRESNO		02/05/03	02/05/03	FSG499578	-706 92	0 00
MASSILLON	CTP	01/13/03	01/15/03	<u>69728</u>	1,662 88	-33 26
MIAMI	CTP	01/14/03	01/17/03	<u>69758</u>	4,473 64	-89 47
DATE OF CHECK 02/10/03		AMOUNT OF CHECK		\$5,306 87		

2/13/03  
BT# 1079

SEE INFORMATION ON BACK

Division	Invoice Date	Receipt Date	Inv. No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MAC210896	for 902207 -945 58.00	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	NAC213282	902208 -641 52.00	0.00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	MIC210296	902209 -147 58.00	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	SLC210363	902210 -136 04.00	0 00
CORPORATE CATEGORY MARKET INC	12/20/02	12/20/02	LIC211461	902211 -78 52.00	0 00
CORPORATE CATEGORY MARKETING	12/20/02	12/20/02	PXC213913	902212 -65 52.00	0 00
FRESNO	11/30/02	12/20/02	FSW300086	902213 -35 12.00	0 00
LINCOLN	12/11/02	12/16/02	LIU968874	902214 -20 60.00	0 00
SALT LAKE CITY	12/02/02	12/05/02	68486	1 780 76	-35 62
LACROSSE	11/25/02	12/04/02	68264	2 295 76	-45 92

DATE OF CHECK 12/26/02

AMOUNT OF CHECK

\$1 924 50

12/21/02  
BT-104

25763932 12114182217313901222

Division	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	08/20/02	08/20/02	KCC211560 <i>DM901673</i>	-567 67 <i>(W)</i>	0 00
CORPORATE CATEGORY MARKETING	08/20/02	08/20/02	KCC211561 <i>901674</i>	-501 73 <i>(W)</i>	0 00
GARLAND	08/22/02	07/15/02	<del>GAM069881</del>	<del>117 56</del>	<del>0 00</del>
GARLAND	08/22/02	06/30/02	<del>GAM06986</del>	<del>372 06</del>	<del>0 00</del>
KANSAS CITY	08/09/02	08/21/02	<del>KCR201393</del>	<del>240 80</del>	<del>0 00</del>
HAWAII	08/09/02	08/16/02	64987	294 08	-5 88
GARLAND CTP	07/29/02	07/31/02	64580	3 090 00	-61 80

DATE OF CHECK 08/27/02

AMOUNT OF CHECK \$1 420 14

*8/30/02  
ET-1642*

SEE INFORMATION ON BACK

Division		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
GARLAND	CTP	12/23/02	12/29/02	GAU960782	-61 80	0 00
LINCOLN		12/11/02	12/16/02	68741	2 346 24	-46 92

DATE OF CHECK 01/08/03

AMOUNT OF CHECK \$2 237 52

*1/14/03  
ET-104*

Unique Character Facsimile Signature

⑈25769550⑈ ⑆121141822⑆73139⑈01222⑈



147200

0052

When corresponding refer to ==> 25703140

DIVISION		Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
HAWAII		06/16/02	06/30/02	HIM18934 <sup>RI 2036</sup>	<sup>DM 901607-5.6811</sup> -76 72 <sup>LM 64368</sup>	0 00
CORPORATE CATEGORY MARKETING		08/07/02	08/07/02	PXC211744	901608 -539 85 (w)	0 00
CORPORATE CATEGORY MARKETING		08/07/02	08/07/02	PXC211745	901609 -494 78 (w)	0 00
CORPORATE CATEGORY MARKETING		08/07/02	08/07/02	PXC210882	901610 -254 93 (w)	0 00
CORPORATE CATEGORY MARKETING		08/07/02	08/07/02	MEC211906	901611 -158 10 (w)	0 00
INDIANA		07/30/02	08/02/02	INU906023	901612 -82 40 (w)	0 00
LACROSSE		07/19/02	08/06/02	LCR070817	901613 -10.20	0 00
PHOENIX		07/05/02	08/07/02	PXR202707	901614 -7 00	0 00
RETAIL SERVICE (COUPONS)		07/17/02	08/08/02	CP0591733	-0 00	0 00
HAWAII		07/26/02	08/02/02	<u>64550</u>	140 64	-2 81
MASSILLON	CTP	07/23/02	07/25/02	64428	1,030 00	-20 60
GARLAND	CTP	07/11/02	07/18/02	64071	1,030 00	-20 60
KANSAS CITY	CTP	07/12/02	07/19/02	64149	1,780 76	-35 62
GENEVA	CTP	07/16/02	07/18/02	<u>64207</u>	1,863 16	-37 26
GARLAND	CTP	07/12/02	07/18/02	<u>64127</u>	1,898 64	-37 97
PHOENIX	CTP	07/18/02	07/23/02	<u>64295</u>	3,443 64	-68 87
NEW JERSEY		07/09/02	07/12/02	64022	5,376 60	-107 53

DATE OF CHECK 08/12/02

AMOUNT OF CHECK \$14,608 16

8/19/02  
BT-8963

SEE INFORMATION ON BACK

147200

0049

When corresponding refer to ==> 25727851

DIVISION	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
LINCOLN	10/03/02	10/03/02	<del>116845534</del> <del>901871</del>	<del>345.45</del>	0 00
GARLAND	10/03/02	10/02/02	<del>901871</del> <del>901871</del>	<del>298.38</del>	<del>0.00</del>
NORTH EAST MARYLAND	09/25/02	10/03/02	NEH007360 901871	-178 20	0 00
HAWAII	09/19/02	09/25/02	66148	140 64	-2 81
MASSILLON	09/04/02	09/08/02	65758	1,030 00	-20 60
GARLAND CTP	09/06/02	09/10/02	65834	1,918 08	-38 36

DATE OF CHECK 10/07/02

AMOUNT OF CHECK \$2,205 22

10/10/02  
PJ-8963

178281

SEE INFORMATION ON BACK



Division	Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	10/08/02	10/08/02	FSB000160 <i>901882</i>	-216 00	0 00
KANSAS CITY	09/26/02	10/02/02	KCU959840 <i>dmqv1883</i>	-35 16 <i>LB</i>	0 00
MIAMI	10/07/02	10/07/02	<del>MIH00042 <i>901884</i></del>	<del>-14 54</del>	<del>0 00</del>
RETAIL SERVICE (COUPONS)	09/17/02	10/10/02	CP0638956	-0 02 <i>010</i>	0 00
HAWAII	09/25/02	10/02/02	<u>66337</u>	140 64	-2 81 <i>137 81</i>
HAWAII	09/25/02	10/02/02	66365	277 04	-5 54
LINCOLN	09/13/02	09/19/02	66070	1,968 96	-39 38
NASHVILLE	09/17/02	09/19/02	<u>66101</u>	2,060 00	-41 20
LACROSSE	09/12/02	09/20/02	<u>66046</u>	3,325 76	-66 51

DATE OF CHECK 10/14/02

AMOUNT OF CHECK \$7,351 24

*10/17/02*  
*0103*

DIVISION	Invoice Date	Receipt Date	Inv No /Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	09/11/02	09/11/02	FSC210782 <i>DM901785</i>	-109 52 <i>(M)</i>	0 00
CORPORATE CATEGORY MARKETING	09/11/02	09/11/02	WWC210669 <i>901784</i>	-44 37 <i>(W)</i>	0 00
NORTHERN CALIFORNIA	09/02/02	09/10/02	<del>65042</del>	<del>3,090 00</del>	<del>0 00</del>
NEW JERSEY	08/12/02	08/15/02	<u>65042</u>	3,090 00	-61 80
INDIANA	07/30/02	08/02/02	<u>64623</u>	3,512 71	0 00

DATE OF CHECK 09/16/02                      AMOUNT OF CHECK                      \$6,352 34

*9/19/02  
BF 1441*

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	KCC2200139 <i>bill dated</i>	-189 86 <i>5</i>	0 00
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	KCC2200140 <i>amount</i>	-177 72 <i>5</i>	0 00
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	<del>WCC213162</del> <i>amount</i>	<del>-77.11</del> <i>5</i>	<del>0.00</del> <i>5</i>
CORPORATE CATEGORY MARKETING	12/19/02	12/19/02	GAC211071 <i>amount</i>	-64 04 <i>5</i>	0 00
FRESNO CTP	11/20/02	11/25/02	<u>68151</u>	2,810 76	-56 22
INDIANA	11/18/02	11/21/02	<u>68091</u>	5,739 40	-114 79

DATE OF CHECK 12/23/02

AMOUNT OF CHECK \$7,870 42

*12/21/02  
BT-210*

DIVISION	Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
RETAIL SERVICE (COUPONS)	10/07/02	10/29/02	CP0659479A DM 901993	-299.07	0.00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	NCC211565 901994	-78.80	0.00
CORPORATE CATEGORY MARKETING	10/30/02	10/30/02	MIC211043 901995	-74.56	0.00
KANSAS CITY	10/23/02	10/30/02	KCU960204 901994	-70.32	0.00
LACROSSE	10/11/02	10/28/02			
INDIANA	10/29/02	10/29/02	INR203022 901998	-40.76	0.00
RETAIL SERVICE (COUPONS)	10/10/02	10/31/02	CP0665503	-0.04	0.00
RETAIL SERVICE (COUPONS)	08/23/02	09/19/02	CP0618260A U# 49928	5.16	0.00
HAWAII	10/17/02	10/24/02	67033	210.96	-4.21
LACROSSE	10/04/02	10/11/02	66729	1,898.64	-37.97
LAFAYETTE	09/25/02	09/30/02	66369	2,295.76	-45.92
NORTHERN CALIFORNIA CTP	10/04/02	10/09/02	66731	3,164.40	-63.29

DATE OF CHECK 11/04/02

AMOUNT OF CHECK \$6,800.28

11/7/02  
BT- 8943

SEE INFORMATION ON BACK

**Fleming**

147200

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When corresponding refer to ==> **23559317**

Division	Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
KANSAS CITY	03/05/03	03/05/03	KCG063538	011 027 / -35 16	0 00
HAWAII	02/25/03	02/27/03	<u>71029</u>	210 96	-4 21
DATE OF CHECK 03/10/03		AMOUNT OF CHECK		\$171 59	

03/13/03  
ET- 8100