

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	PROOF OF CLAIM
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627423

Bar Date Ref # 2-NVM-94031

In re All Fleming Company Divisions	Case Number 03-10985 03-10967 03-10945 03-10944 03-10945 03-10956
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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.

Name of Creditor and Address

0354653627423

Johnsonville Foods
Box 2088
Dept 3864
Milwaukee WI 53201

☐ 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.

Creditor Telephone Number **920 459-6812**

CREDITOR TAX ID #

39-198-2994

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here ☐ replaces or amends a previously filed claim dated _____

1 BASIS FOR CLAIM

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Goods sold | <input type="checkbox"/> Personal injury/wrongful death | <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) |
| <input type="checkbox"/> Services performed | <input type="checkbox"/> Taxes | <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) |
| <input type="checkbox"/> Money loaned | <input type="checkbox"/> Other (describe briefly) | |

Your social security number _____
Unpaid compensation for services performed from _____ to _____
(date) (date)

2 DATE DEBT WAS INCURRED **2002-2003**

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE \$ **610,534.68** (unsecured) \$ _____ (secured) \$ _____ (unsecured priority) \$ **610,534.68** (total)

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

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

5 SECURED CLAIM

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

Brief description of collateral

- ☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral \$ _____

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

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim.

Specify the priority of the claim

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

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

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

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

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

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

THIS SPACE FOR COURT USE ONLY

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

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

DATE SIGNED

9-10-03

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)

Joy Krugel **Joy Krugel** **Credit Manager**

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

FILED

SEP 12 2003

BMC

Fleming Companies Claim



13053

See Other Side For Instructions



FLEMING COMPANIES INC
MILWAUKEE DIVISION
1200 W SUNSET
WAUKESHA WI 53186

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MILWAUKEE

1200 W SUNSET
MEAT WAREHOUSE
WAUKESHA WI 53186

PAGE NO
1
INVOICE NO
262403
INVOICE DATE
3/17/03
BOL NO
157616
SHIP DATE
3/18/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
297	229880	34827-WK	91 63000	31	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200838	3 000	3 000 CA	54 000	12/24oz Garlic Snack Summer VP	51 3600	154 0800
007778200840	10 000	10 000 CA	180 000	12/24oz Orig Snack Summer VP	51 3600	513 6000
007778201037	18 000	18 000 CA	162 000	12/12oz Wiener VP	21 8400	393 1200
007778200976	8 000	8 000 CA	76 000	1/9 5# Slicing Orig Summer	24 8000	198 4000
007778200927	20 000	20 000 CA	260 000	13# Sht Orig Summer Cw/Unwrp	34 5800	691 6000
007778200901	20 000	20 000 CA	260 000	13# Sht Garlic Summer Cw/Unwrp	34 5800	691 6000
Invoice Subtotal						2 642 4000

Total Ordered 79 000 Total Shipped 79 000 Total Wt 992 000

Invoice Total USD 2 642 40

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED. PRODUCTS ARE SOLD AT PACKED WEIGHT. NO ALLOWANCE FOR NATURAL SHRINKAGE.

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CARRIER NAME
JOHNSONVILLE TRUCKING INC

P.O.#
34821-NK

ORDER NO
229880

BILL OF LADING NO

157616

DATE
3/17/03

TO FLEHING COMPANIES MILWAUKEE Cust no **297**
1200 N SUNSET
MEAT WAREHOUSE
WAUKESHA **WI 53186**

FROM
Shipper **Johnsonville Sausage, Inc**
Street **HWY J**
Origin **SHEBOYGAN FALLS, WI**

Zip Code
53085 0906

ROUTE & SEQ NO **91 63000** PHONE # **262-542-9311**

PROD. (UFC) CASE NO.	PROD. (UFC) IF DIFF. THAN CASE NO.	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200838		3 00	CA	12/24oz Garlic Snack Summer UP	028	54 000
007778200840		10 00	CA	12/24oz Orig Snack Summer UP	028	180 000
007778200907		20 00	CA	13# Sht Garlic Summer Cu/Unwrp	028	260 000
007778200927		20 00	CA	13# Sht Orig Summer Cu/Unwrp	028	260 000
007778200976		8 00	CA	1/9 5# Slicing Orig Summer	028	76 000
007778201037		18 00	CA	12/12oz Wiener UP	028	162 000
Total units shipped		79 00		Total net weight	992 000	
				Total gross weight	1053 550	

SET REEFER AT **028** DEGREES.

NOTE. ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER.

OSD NUMBER _____

DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

JOHNSONVILLE SAUSAGE, INC
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES
FREIGHT PREPAID Check box
except when box at right is checked ☐ if charges are to be collect

TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **JOHNSONVILLE TRUCKING INC**

PER

DATE **Load Number 365692**

Page **1 of 1**

PER

1



FLEMING COMPANIES INC
MILWAUKEE DIVISION
1200 W SUNSET
WAUKESHA WI 53186

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MILWAUKEE

1200 W SUNSET
MEAT WAREHOUSE
WAUKESHA WI 53186

PAGE NO
1
INVOICE NO
263431
INVOICE DATE
3/24/03
BOL NO
157936
SHIP DATE
3/25/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
297	230952	35195-WK	91 63000	31	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200971	10 000	10 000 CA	120 000	16/12oz Orig Snack Summer VP	35 3600	353 6000
007778200972	10 000	10 000 CA	120 000	16/12oz Beef Snack Summer VP	35 3600	353 6000
007778200970	10 000	10 000 CA	120 000	16/12oz Garlic Snack Summer	35 3600	353 6000
007778200838	5 000	5 000 CA	90 000	12/24oz Garlic Snack Summer VP	51 3600	356 8000
007778200840	10 000	10 000 CA	180 000	12/24oz Orig Snack Summer VP	51 3600	513 6000
007778200976	5 000	5 000 CA	47 500	1/9 5# Slicing Orig Summer	24 8000	124 0000
007778200927	10 000	10 000 CA	130 000	13# Sht Orig Summer Cw/Unwrp	34 5800	345 8000
007778200901	10 000	10 000 CA	130 000	13# Sht Garlic Summer Cw/Unwrp	34 5800	345 8000
Invoice Subtotal						2 646 8000

Total Ordered 70 000
Total Shipped 70 000
Total Wt 937 500

Invoice Total USD
2,646 80

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME
JOHNSONVILLE TRUCKING INC

PO #
35195-WK

ORDER NO
230952

BILL OF LADING NO

157936

DATE **3/24/03**

TO FLEMING COMPANIES MILWAUKEE Cust no **297**
1200 W SUNSET
MEAT WAREHOUSE
WAUKESHA WI **53186**

FROM:
Shipper **Johnsonville Sausage, Inc**
Street **HWY J**
Origin **SHEBOYGAN FALLS, WI**

Zip Code **53085 0906**

ROUTE & SEQ NO **91 63000**

PHONE # **262-542-9311**

PROD. (UPC) / CASE NO.	PROD. (UPC) IF DIFF. THAN CASE NO.	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200838		5 00	CA	12/24oz Garlic Snack Summer UP	028	90 000
007778200840		10 00	CA	12/24oz Orig Snack Summer UP	028	180 000
007778200902		10 00	CA	13# Sht Garlic Summer Cu/Uuwrp	028	130 000
007778200927		10 00	CA	13# Sht Orig Summer Cu/Uuwrp	028	130 000
007778200970		10 00	CA	16/12oz Garlic Snack Summer	028	120 000
007778200971		10 00	CA	16/12oz Orig Snack Summer UP	028	120 000
007778200972		10 00	CA	16/12oz Beef Snack Summer UP	028	120 000
007778200976		5 00	CA	1/9 5# Slicing Orig Summer	028	47 500
Total units shipped		70 00		Total net weight	937 500	
				Total gross weight	997 500	

SET REEFER AT **028** DEGREES

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER
CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE
CONTACT 1-800-733-7725 FOR OSD NUMBER OSD NUMBER _____
DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse to the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC.
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box:
except when box at right is checked ☐ If charges are to be collected ☐

TOTAL CHARGES \$

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading 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 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 the route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC.**

CARRIER **JOHNSONVILLE TRUCKING INC**

PER

DATE Load Number **369108**

Page **1** of **1**

PER



FLEMING COMPANIES INC
MILWAUKEE DIVISION
1200 W SUNSET
WAUKESHA WI 53186

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MILW SMOKED

1200 W SUNSET DR
WAUKESHA WI 53189

PAGE NO
1
INVOICE NO
261403
INVOICE DATE
3/10/03
BOL NO
157295
SHIP DATE
3/11/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
306	228776	34476-WK	91 62000	14	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty	U/M	Net Wt	Description	Base Price	Extended Amount
007778210189	36 000	36 000	CA	360 000	10/16oz Cooked Brat VP Promo # 151366 Net Subtotal	21 5000 2 5000- 19 0000	774 0000 90 00- 684 0000
					Total Line Net		684 0000
007778201635	54 000	54 000	CA	540 000	10/16oz Cooked Beer 'n Brat VP Promo # 151366 Net Subtotal	21 5000 2 5000- 19 0000	1161 0000 135 00- 1026 0000
					Total Line Net		1026 0000
007778210529	72 000	72 000	CA	720 000	10/16oz Beddar w/Cheddar Promo # 151366 Net Subtotal	21 5000 2 5000- 19 0000	1548 0000 180 00- 1368 0000
					Total Line Net		1368 0000
007778210149	36 000	36 000	CA	360 000	10/16oz Smoked Brat VP Promo # 151366 Net Subtotal	21 5000 2 5000- 19 0000	774 0000 90 00- 684 0000
					Total Line Net		684 0000
007778210689	36 000	36 000	CA	360 000	10/16oz Polish Sausage VP Promo # 151366 Net Subtotal	21 5000 2 5000- 19 0000	774 0000 90 00- 684 0000
					Total Line Net		684 0000
007778200116	24 000	24 000	CA	288 000	12/16oz Ctry Styl Rhing Bolo	28 0800	6 '3 9200
007778200130	12 000	12 000	CA	144 000	12/16oz Hrty Beef Rhing Bolo	28 0800	3 16 9600
					Invoice Subtotal		5 456 8800

Total Ordered
270 000

Total Shipped
270 000

Total Wt
2772 000

Invoice Total USD
5 456 88

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



JOHNSONVILLE SAUSAGE
1-800 733 7725

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

CARRIER NAME JOHNSONVILLE TRUCKING INC	PO # 34476-WK	ORDER NO 228776	BILL OF LADING NO 157295
			DATE 3/10/03

TO FLECHING COMPANIES MILM SMOKE Cust no 306 1200 W SUNSET DR WAUKESHA WI 53189	FROM Shipper Johnsonville Sausage, Inc Street HWY J Origin SHEBOYGAN FALLS, WI Zip Code 53085 0906
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ROUTE & SEQ NO 91 62000	PHONE # 262-521-2375
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PROD (UPC) CASE NO	PROD (UPC) IF DIFF THAN CASE NO	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200116		24 00	CA	12/16oz Ctry Styl Rhing Bolo	028	288 000
007778200130		12 00	CA	12/16oz Hrtg Beef Rhing Bolo	028	144 000
007778201635		54 00	CA	10/16oz Cooked Beer 'n Brat VP	028	540 000
007778210149		36 00	CA	10/16oz Smoked Brat VP	028	360 000
007778210189		36 00	CA	10/16oz Cooked Brat VP	028	360 000
007778210529		72 00	CA	10/16oz Beddar w/Cheddar	028	720 000
007778210689		36 00	CA	10/16oz Polish Sausage VP	028	360 000
Total units shipped		270 00		Total net weight	2772 000	
				Total gross weight	2995 920	

Rec'd - 270
D. D. Del
3-11-03
SET REEFER AT 028 DEGREES.

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER
CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE
CONTACT 1-800-733-7725 FOR OSD NUMBER OSD NUMBER _____
DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS	Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. JOHNSONVILLE SAUSAGE, INC. (SIGNATURE OF CONSIGNOR)	FREIGHT CHARGES FREIGHT PREPAID Check box except when if charges are box at right to be is checked <input type="checkbox"/> collect
		TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER JOHNSONVILLE SAUSAGE, INC	CARRIER JOHNSONVILLE TRUCKING INC
PER	PER
DATE	Load Number 362092 Page 1 of 1



FLEMING COMPANIES INC
MILWAUKEE DIVISION
1200 W SUNSET
WAUKESHA WI 53186

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MILW SMOKED

1200 W SUNSET DR
WAUKESHA WI 53189

PAGE NO
1
INVOICE NO
262404
INVOICE DATE
3/17/03
BOL NO
157617
SHIP DATE
3/18/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
306	229419	132173	91 62250	14	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200985	2 000	2 000 CA	10 000	16/5oz Beef Snack Stix Vp	20 3200	40 6400
007778200983	1 000	1 000 CA	5 000	16/5oz Spicy Snak'n Stix VP	20 3200	20 3200
Invoice Subtotal						60 9600

Total Ordered 3 000 Total Shipped 3 000 Total Wt 15 000

Invoice Total USD 60 96

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CARRIER NAME
JOHNSONVILLE TRUCKING INC

PO #
132173

ORDER NO
229419

BILL OF LADING NO

157617

DATE
3/17/03

TO. FLEMING COMPANIES MILK SMOKED Cust no **306**
1200 W SUNSET DR
HAUKESHA WI 53189

FROM
Shipper **Johnsonville Sausage, Inc**
Street **Hwy J**
Origin **SHEBOYGAN FALLS, WI**

Zip Code
53085 0906

ROUTE & SEQ NO **91 62250** PHONE # **262-521-2375**

PROD (UPC) CASE NO.	PROD (UPC) IF DIFF. THAN CASE NO.	QTY. SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200983		1 00	CA	16/5oz Spicy Snak'n Stix UP	028	5 000
007778200985		2 00	CA	16/5oz Beef Snack Stix Up	028	10 000
Total units shipped		3 00		Total net weight	15 000	
				Total gross weight	17 160	
SET REEFER AT 028 DEGREES.						

NOTE ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER

OSD NUMBER

DROP AT OUTSIDE STORAGE (NAME AND PHONE #)

OSD COMMENTS

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when if charges are
box at right to be
is checked ☐ collect

TOTAL CHARGES \$

RECEIVED subject to the classification and tariff in effect on the date of the issue of this Bill of Lading 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **JOHNSONVILLE TRUCKING INC**

PER

PER

DATE Load Number **365698**

Page **1** of **1**



FLEMING COMPANIES INC
MILWAUKEE DIVISION
1200 W SUNSET
WAUKESHA WI 53186

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MILW SMOKED

1200 W SUNSET DR
WAUKESHA WI 53189

PAGE NO
1
INVOICE NO
262405
INVOICE DATE
3/17/03
BOL NO
157618
SHIP DATE
3/18/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
306	229735	34819-WK	91 62000	14	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200815	8 000	8 000 CA	160 000	32oz Old World Summer Sausage	49 2000	393 6000
007778210689	18 000	18 000 CA	180 000	10/16oz Polish Sausage VP	21 5000	387 0000
				Promo # 151366	2 5000-	45 00-
				Net Subtotal	19 0000	342 0000
				Total Line Net		342 0000
007778200116	12 000	12 000 CA	144 000	12/16oz Ctry Styl Rhing Bolo	28 0800	336 9600
007778200130	24 000	24 000 CA	288 000	12/16oz Hrty Beef Rhing Bolo	28 0800	673 9200
				Invoice Subtotal		1,746 4800

Total Ordered 62 000 Total Shipped 62 000 Total Wt 772 000

Invoice Total USD 1 746 48

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CARRIER NAME
JOHNSONVILLE TRUCKING INC

PO #
34819-WK

ORDER NO
229735

BILL OF LADING NO

157618

DATE
3/17/03

TO FLEMING COMPANIES MILW SHOKED Cust no 306
1200 W SUNSET DR
WAUKESHA WI 53189

FROM
Shipper **Johnsonville Sausage, Inc**
Street **HWY J**
Origin **SHEBOYGAN FALLS, WI**

Zip Code
53085 0906

ROUTE & SEQ NO 91 62000 PHONE # 262-521-2375

PROD. (UPC) CASE NO	PROD. (UPC) F. DIFF THAN CASE NO	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200116		12 00	CA	12/16oz Ctry Styl Rhing Bolo	028	144 000
007778200130		24 00	CA	12/16oz Hrtg Beef Rhing Bolo	028	288 000
007778200815		8 00	CA	32oz Old World Summer Sausage	028	160 000
007778210689		18 00	CA	10/16oz Polish Sausage UP	028	180 000
Total units shipped		62 00		Total net weight	772 000	
				Total gross weight	846 080	

SET REEFER AT 028 DEGREES.

NOTE ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER

OSD NUMBER

DROP AT OUTSIDE STORAGE (NAME AND PHONE #)

OSD COMMENTS

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when If charges are
bpx at right to be
is checked collect

TOTAL CHARGES \$

RECEIVED subject to the classification and tariff in effect on the date of the issue of this Bill of Lading, 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 within said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **JOHNSONVILLE TRUCKING INC**

PER

DATE Load Number 365700

Page 1 of 1

1



FLEMING COMPANIES INC
MILWAUKEE DIVISION
1200 W SUNSET
WAUKESHA WI 53186

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MILW SMOKED

1200 W SUNSET DR
WAUKESHA WI 53189

PAGE NO
1
INVOICE NO
263433
INVOICE DATE
3/24/03
BOL NO
157938
SHIP DATE
3/25/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
306	230935	35186-WK	91 62000	14	TERMS: NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778210189	72 000	72 000 CA	720 000	10/16oz Cooked Brat VP Promo # 151366 Net Subtotal	21 5000 2 5000- 19 0000	1548 0000 180 00- 1368 0000
				Total Line Net		1368 0000
007778201455	65 000	65 000 CA	780 000	6/2# Heat & Serve Brat Fzn	31 2000	2028 0000
007778201534	65 000	65 000 CA	780 000	6/2# Heat & Serve Italian Fzn	31 2000	2028 0000
007778210529	90 000	90 000 CA	900 000	10/16oz Beddar w/Cheddar Promo # 151366 Net Subtotal	21 5000 2 5000- 19 0000	1935 0000 225 00- 1710 0000
				Total Line Net		1710 0000
007778210149	54 000	54 000 CA	540 000	10/16oz Smoked Brat VP Promo # 151366 Net Subtotal	21 5000 2 5000- 19 0000	1161 0000 135 00- 1026 0000
				Total Line Net		1026 0000
007778210689	36 000	36 000 CA	360 000	10/16oz Polish Sausage VP Promo # 151366 Net Subtotal	21 5000 2 5000- 19 0000	774 0000 90 00- 684 0000
				Total Line Net		684 0000
007778200116	12 000	12 000 CA	144 000	12/16oz Ctry Styl Rhing Bolo	28 0800	336 9600
007778200130	24 000	24 000 CA	288 000	12/16oz Hrty Beef Rhing Bolo	28 0800	673 9200
				Invoice Subtotal		9,854 8800

Total Ordered 418 000 Total Shipped 418 000 Total Wt 4512 000

Invoice Total USD 9 854 88

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME
JOHNSONVILLE TRUCKING INC

PO #
35186-WK

ORDER NO
230935

BILL OF LADING NO

157938

DATE
3/24/03

TO: FLEMING COMPANIES MILK SMOKED Cust no **306**
1200 N SUNSET DR
HAUKESHA WI 53189

FROM:
Shipper **Johnsonville Sausage, Inc**
Street **HWY J**
Origin **SHEBOYGAN FALLS, WI**

Zip Code
53085 0906

ROUTE & SEQ NO **91 62000** PHONE # **262-521-2375**

PROD. (UPC) CASE NO.	PROD. (UPC) IF DIFF. THAN CASE NO.	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200118		12 00	CA	12/16oz Ctry Styl Rhing Polo	028	144 000
007778200130		24 00	CA	12/16oz Hrty Beef Rhing Polo	028	288 000
007778201455		65 00	CA	6/2# Heat & Serve Brat Fzn	000	780 000
007778201534		65 00	CA	6/2# Heat & Serve Italian Fzn	000	780 000
007778210149		54 00	CA	10/16oz Smoked Brat UP	028	540 000
007778210189		72 00	CA	10/16oz Cooked Brat UP	028	720 000
007778210529		90 00	CA	10/16oz Beddar w/Cheddar	028	900 000
007778210689		36 00	CA	10/16oz Polish Sausage UP	028	360 000
Total units shipped		418 00		total net weight	4512 000	
				total gross weight	4871 340	

SET REEFER AT 000 DEGREES

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER

OSD NUMBER _____

DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC.

(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when box at right is checked ☐ If charges are to be collect ☐

TOTAL CHARGES \$

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

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **JOHNSONVILLE TRUCKING INC**

PER

DATE Load Number **369118**

Page **1** of **1**

PER



FLEMING COMPANIES INC
CTP/WARSAW DIVISION
PO BOX 268854
OKLAHOMA CITY OK 731268854

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES WARSAW

WILLMINGTON HWY 117 S
WARSAW NC 28398

PAGE NO
1
INVOICE NO
263139
INVOICE DATE
3/21/03
BOL NO
SHIP DATE
3/21/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
23768	230073	689130-WW	D&G6 78500	423	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200224	4 000	4 000 CA	24 000	8/12oz Original Bkft Sausage	16 3200	65 2800
007778200787	41 000	41 000 CA	607 620	12/19 76oz Bratwurst	34 3200	1407 1200
007778200816	14 000	14 000 CA	207 480	12/19 76oz Mild Italian	34 3200	480 4800
Invoice Subtotal						1 952 8800

Total Ordered 59 000 Total Shipped 59 000 Total Wt 839 100

Invoice Total USD 1 952 88

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING

BILL OF LADING NO	SHIPPER'S NO
0381716	DATE
Stop: 03	03/21/2003

Version: 689130-WW
Sales# 230975

2088 Geneva Drive
Geneva, IL 60134-
630/262-7410

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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, as to each party at any time interested in said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern Western and Illinois Freight Classifications if effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CLEMING COMPANIES WARSAW WILLMINGTON HWY 117 S
CITY STATE

WARSAW NC 28398 Delivery Date: 03/26/2003
CARRIER CAR INITIALS

D&B TRUCK LINES TRAILER 4322788 1614267 SEAL NO 69140

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
4	8/1207 FZN ORIO BKFT EOE Blast	24.00	26.60	3021042103	(Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid" IN CASE OF DELAY, CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY *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 Uniform Freight Classification Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission This shipment is correctly described Correct Weight is
41	12/19.76 OZ FZN BRAT EW Blast	607.62	648.62	3010626201	
14	12/19.76 FZN MID ITALIAN EW TW Blast	207.48	221.48	3010822202	
	07778200814 Lot3010622702				
Received	Fall 1 Div Oth Standard Fall Wgt.		50.00		
Shipped	Fall 1 Div Oth Chep Fallet Wgt:		0.00		
NORTH CAROLINA DIVIS CASES RECEIVED 51 CASES REFUSED 0 CASES SHORT 0 CASES OVER 0 APPROVED BY A. J. J. J. J. DRIVER DATE 3-26-03 CHEP RECEIVED 8 CHEP REFUSED 0 PALLETS IN 1 ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
59	TOTALS	839.10	946.70		Subject to verification by the Western Weighing and Inspection Bureau in accordance with its rules

SPECIAL INSTRUCTIONS Must maintain cooler product at 28 degrees and freezer product at 0 degrees
SEND ALL FREIGHT BILLS TO Johnsonville Sausage Inc (TO BE PREPAID)
Carrier is liable for count & condition of load
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER JOHNSONVILLE SAUSAGE INC F.O. Box 786 SHEBOYGAN, WI 53082-0786
ALL ADJUSTMENTS MADE TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER. CONTACT 1-800-733-7725 FOR AN OSD NUMBER. OSD #
MILLARD REFRIGERATED SERVICES AS AGENT
PER [Signature]

PERMANENT POST OFFICE ADDRESS OF SHIPPER
3 THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CO TWIN PORT/SUPERIOR

#1 GATEWAY CT
SUPERIOR WI 54880

PAGE NO
1
INVOICE NO
261642
INVOICE DATE
3/11/03
BOL NO
157374
SHIP DATE
3/12/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
13286	228890	708064	3 14400	31	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty	U/M	Net Wt	Description	Base Price	Extended Amount
007778210179	10 000	10 000	CA	100 000	10/16oz Ckd Mild Ital Sausage	21 5000	215 0000
007778210629	10 000	10 000	CA	100 000	10/16oz Swisswurst	21 5000	215 0000
007778210689	20 000	20 000	CA	200 000	10/16oz Polish Sausage VP	21 5000	430 0000
007778201635	30 000	30 000	CA	300 000	10/16oz Cooked Beer 'n Brat VP	21 5000	645 0000
007778200813	10 000	10 000	CA	148 200	12/19 76 Fzn Hot Italian TW EW	34 3200	343 2000
007778200276	80 000	80 000	CA	960 000	16/12oz Fzn Original Bkft TW	32 6400	2611 2000
007778201357	40 000	40 000	CA	240 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	652 8000
007778200226	100 000	100 000	CA	600 000	8/12oz Vermont Maple Sausage	16 3200	1632 0000
007778201037	10 000	10 000	CA	90 000	12/12oz Wiener VP	21 8400	218 4000
007778201602	30 000	30 000	CA	180 000	8/12oz Hickory Bkft Sausage	16 3200	489 6000
Invoice Subtotal							7 452 2000

Total Ordered
340 000

Total Shipped
340 000

Total Wt
2918 200

Invoice Total USD
7 452 20

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CARRIER NAME HUDSON COMPANY INC	PO # 708064	ORDER NO 228890	BILL OF LADING NO 157374
			DATE 3/11/03

TO: FLEMING CO TWIN PORT/SUPERIOR Cust no 13286	FROM: Johnsonville Sausage, Inc
#1 GATEWAY CT	Shipper HWY J
SUPERIOR WI 54880	Street SHEBOYGAN FALLS, WI
	Origin
	Zip Code 53085 0906

ROUTE & SEQ NO 3 14400	PHONE # 715-392-8131
-------------------------------	-----------------------------

PROD (UPC) CASE NO	PROD. (UPC) IF DIFF FROM CASE NO	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200226		100 00	CA	8/12oz Vermont Maple Sausage	000	600 000
007778200276		80 00	CA	16/12oz Fzn Original Bkft TW	000	960 000
007778200813		10 00	CA	12/19 76 Fzn Hot Italian TW EN	000	148 200
007778201037		10 00	CA	12/12oz Wiener UP	028	98 000
007778201357		40 00	CA	8/12oz Brwn Sgr & Hon Bk TW	000	240 000
007778201602		30 00	CA	8/12oz Hickory Bkft Sausage	000	180 000
007778201635		30 00	CA	10/16oz Cooked Beer 'n Brat UP	028	300 000
007778210179		10 00	CA	10/16oz Ckd Mild Ital Sausage	028	100 000
007778210629		10 00	CA	10/16oz Swissmurst	028	100 000
007778210689		20 00	CA	10/16oz Polish Sausage UP	028	200 000

Total units shipped

340 00

Total net weight **2918 200**
Total gross weight **3185 900**

DATE **3-12-03**
FREEZER ☒ PALLETS **2**
SORTED ☒ COOLER **1**
CONDITION **OK**
**SUBJECT TO SHIPPERS COUNT
OF CONCEALED DAMAGE**

SET REEFER AT **000** DEGREES

340

NOTE ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER

OSD NUMBER

DROP AT OUTSIDE STORAGE (NAME AND PHONE #)

OSD COMMENTS	Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. JOHNSONVILLE SAUSAGE, INC (SIGNATURE OF CONSIGNOR)	FREIGHT CHARGES FREIGHT PREPAID Check box except when box at right is checked <input type="checkbox"/> if charges are to be collect <input type="checkbox"/>
		TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 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 such 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 bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER JOHNSONVILLE SAUSAGE, INC	CARRIER HUDSON COMPANY INC
PER	PER
DATE	Load Number 362715 Page 1 of 1

1



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CO TWIN PORT/SUPERIOR

#1 GATEWAY CT
SUPERIOR WI 54880

PAGE NO
1
INVOICE NO
262611
INVOICE DATE
3/19/03
BOL NO
157690
SHIP DATE
3/19/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
13286	229871	710673	3 14400	31	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778210179	10 000	10 000 CA	100 000	10/16oz Ckd Mild Ital Sausage	21 5000	215 0000
007778210529	65 000	65 000 CA	650 000	10/16oz Beddar w/Cheddar	21 5000	1397 5000
007778210689	30 000	30 000 CA	300 000	10/16oz Polish Sausage VP	21 5000	645 0000
007778200787	40 000	40 000 CA	592 800	12/19 76oz Bratwurst	34 3200	1372 8000
007778200813	10 000	10 000 CA	148 200	12/19 76 Fzn Hot Italian TW EW	34 3200	343 2000
007778200276	20 000	20 000 CA	240 000	16/12oz Fzn Original Bkft TW	32 6400	652 8000
007778201357	10 000	10 000 CA	60 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	163 2000
007778200226	30 000	30 000 CA	180 000	8/12oz Vermont Maple Sausage	16 3200	489 6000
007778200076	10 000	10 000 CA	100 000	10# 8/20oz Fzn Orig Bkft Ssge	26 9600	269 6000
007778201037	10 000	10 000 CA	90 000	12/12oz Wiener VP	21 8400	218 4000
Invoice Subtotal						5,767 1000

Total Ordered 235 000 Total Shipped 235 000 Total Wt 2461 000

Invoice Total USD 5 767 10

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME
HUDSON COMPANY INC

PO #
710673

ORDER NO
229871

BILL OF LADING NO

157690

DATE
3/19/03

FLEMING CO THIN PORT/SUPERIOR Cust no **13286**
#1 GATEWAY CT
SUPERIOR WI **54880**

FROM
Shipper **Johnsonville Sausage, Inc**
Street **HWY J**
Origin **SHEBOYGAN FALLS, WI**

Zip Code
53085 0906

ROUTE & SEQ NO **3 14400**

PHONE # **715-392-8131**

PROD (UPC) CASE NO	PROD (UPC) IF DIFF THAN CASE NO	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200076		10 00	CA	10# 8/20oz Fzn Brig Bkft Ssge	000	100 000
007778200226		30 00	CA	8/12oz Vermont Maple Sausage	000	180 000
007778200276		20 00	CA	16/12oz Fzn Original Bkft IW	000	240 000
007778200787		40 00	CA	12/19 76oz Bratnurst	000	592 800
007778200813		10 00	CA	12/19 76 Fzn Hot Italian TW EW	000	148 200
007778201037		10 00	CA	12/12oz Wiener VP	028	90 000
007778201357		10 00	CA	8/12oz Brwn Sgr & Hon Bk TW	000	60 000
007778210179		10 00	CA	10/16oz Ckd Mild Ital Sausage	028	100 000
007778210529		65 00	CA	10/16oz Beddar w/Cheddar	028	650 000
007778210689		30 00	CA	10/16oz Polish Sausage VP	028	300 000

Total units shipped

235 00

Total net weight **2461 000**
Total gross weight **2664 200**

HUDSON

DATE **3-19** PALLETS **2**

FREEZER ☒ COOLER ☒

SORTED ☒ RCVD ☒

CONDITION ☒

**SUBJECT TO SHIPPERS COUNT
OR CONCEALED DAMAGE**
SET REEFER AT **000** DEGREES

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER

OSD NUMBER _____

DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC.
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES
FREIGHT PREPAID Check box
except when if charges are
box at right is checked ☐ collect

TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading 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 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 owner of all or any of said property over all or any portion of said route in 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 bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **HUDSON COMPANY INC**

PER

DATE **Load Number 366231**

Page **1** of **1**

PER



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CO TWIN PORT/SUPERIOR

#1 GATEWAY CT
SUPERIOR WI 54880

PAGE NO
1
INVOICE NO
263217
INVOICE DATE
3/22/03
BOL NO
157886
SHIP DATE
3/23/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ. NO	TERR. NO	TERMS
13286	230778	711593	3 14400	31	TERMS: NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778210529	60 000	60 000 CA	600 000	10/16oz Beddar w/Cheddar	21 5000	1290 0000
007778210689	30 000	30 000 CA	300 000	10/16oz Polish Sausage VP	21 5000	645 0000
007778200787	10 000	10 000 CA	148 200	12/19 76oz Bratwurst	34 3200	343 2000
007778200797	10 000	10 000 CA	148 200	12/19 76oz Beer'n Bratwurst	34 3200	343 2000
007778200816	10 000	10 000 CA	148 200	12/19 76oz Mild Italian	34 3200	343 2000
007778200813	20 000	20 000 CA	296 400	12/19 76 Fzn Hot Italian TW EW	34 3200	686 4000
007778200076	5 000	5 000 CA	50 000	10# 8/20oz Fzn Orig Bkft Ssge	26 9600	134 8000
007778201037	100 000	100 000 CA	900 000	12/12oz Wiener VP	21 8400	2184 0000
Invoice Subtotal						5,969 8000

Total Ordered 245 000 Total Shipped 245 000 Total Wt 2591 000

Invoice Total USD 5 969 80

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED. PRODUCTS ARE SOLD AT PACKED WEIGHT. NO ALLOWANCE FOR NATURAL SHRINKAGE.

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME
HUDSON COMPANY INC

PO #
711593

ORDER NO
230778

BILL OF LADING NO

157886

DATE
3/22/03

TO: FLEMING CO THIN PORT/SUPERIOR Cust no **13286**
#1 GATEWAY CT
SUPERIOR WI **FAPPA**

FROM
Shipper **Johnsonville Sausage, Inc**
Street **WY**
Origin **SHEBOYGAN FALLS, WI**

Zip Code **53085 0906**

ROUTE & SEQ NO **3 14400**

PHONE # **715-392-8131**

PROD (UPC) CASE NO.	PROD. (UPC) IF DIFF THAN CASE NO.	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200070		5 00	CA	10# 8/20oz Fzn Brag-Krft-Ssge	000	50 000
007778200787		10 00	CA	12/19 76oz Bratwurst	000	148 200
007778200797		10 00	CA	12/19 76oz Beer'n Bratwurst	000	148 200
007778200813		20 00	CA	12/19 76 Fzn Hot Italian TW EN	000	296 400
007778200816		10 00	CA	12/19 76oz Mild Italian	000	148 200
007778201037		100 00	CA	12/12oz Wiener UP	028	900 000
007778210529		60 00	CA	10/16oz Reddar w/Cheddar	028	600 000
007778210689		30 00	CA	10/16oz Polish Sausage UP	028	300 000
Total units shipped HUDSON		245 00		Total net weight	2591 000	
DATE 3-23		PALLETS 12		Total gross weight	2792 500	
FREEZER <input checked="" type="checkbox"/> COOLER <input checked="" type="checkbox"/>		SORTED <input checked="" type="checkbox"/> ACVD <input checked="" type="checkbox"/>		245 PC Bratwurst 3-24-3		
CONDITION OK						
SUBJECT TO SHIPPERS COUNT OR CONCEALED DAMAGE						
SET REEFER AT 000				DEGREES		

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER
CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE
CONTACT 1-800-733-7725 FOR OSD NUMBER OSD NUMBER _____
DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
JOHNSONVILLE SAUSAGE, INC.
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES
FREIGHT PREPAID Check box if charges are to be collected
☐ collect

TOTAL CHARGES \$

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

SHIPPER **JOHNSONVILLE SAUSAGE, INC.**

CARRIER **HUDSON COMPANY INC**

PER

DATE **Load Number 368487**

Page **1** of **1**

PER



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CO TWIN PORT/SUPERIOR

#1 GATEWAY CT
SUPERIOR WI 54880

PAGE NO
1
INVOICE NO
263583
INVOICE DATE
3/25/03
BOL NO
158001
SHIP DATE
3/26/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ. NO	TERR. NO	TERMS
13286	231048	712275	5 14400	31	TERMS: NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778210179	10 000	10 000 CA	100 000	10/16oz Ckd Mild Ital Sausage	21 5000	215 0000
007778210629	5 000	5 000 CA	50 000	10/16oz Swisswurst	21 5000	107 5000
007778210689	10 000	10 000 CA	100 000	10/16oz Polish Sausage VP	21 5000	215 0000
007778200787	150 000	150 000 CA	2223 000	12/19 76oz Bratwurst	34 3200	5148 0000
007778200797	75 000	75 000 CA	1111 500	12/19 76oz Beer'n Bratwurst	34 3200	2574 0000
007778200816	100 000	100 000 CA	1482 000	12/19 76oz Mild Italian	34 3200	3432 0000
007778200813	30 000	30 000 CA	444 600	12/19 76 Fzn Hot Italian TW EW	34 3200	1029 6000
007778200076	5 000	5 000 CA	50 000	10# 8/20oz Fzn Orig Bkft Ssge	26 9600	134 8000
007778201037	50 000	50 000 CA	450 000	12/12oz Wiener VP	21 8400	1092 0000

Invoice Subtotal

13,947 9000

Total Ordered 435 000
Total Shipped 435 000
Total Wt 6011 100

Invoice Total USD
13 947 90

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME
HUDSON COMPANY INC

PO #
712275

ORDER NO
231048

BILL OF LADING NO

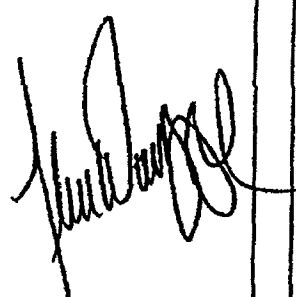
158001

DATE
3/25/03

TO: **FLEMING CO TWIN PORT/SUPERIOR** Cust NO **13286**
#1 GATEWAY CT
SUPERIOR WI 54880

FROM:
Shipper **Johnsonville Sausage, Inc**
Street **HWY J**
Origin **SHEBOYGAN FALLS, WI**
Zip Code **53085 0906**

ROUTE & SEQ NO **5** 14400 PHONE # **715-392-8131**

PROD (UPC) CASE NO.	PROD (UPC) IF DIFF THAN CASE NO.	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200076		5 00	CA	10# 8/20oz Fzn Brig Bkft Ssge	000	50 000
007778200787		150 00	CA	12/19 76oz Bratnurst	000	2223 000
007778200797		75 00	CA	12/19 76oz Beer'n Bratnurst	000	1111 500
007778200813		30 00	CA	12/19 76 Fzn Hot Italian TM EW	000	444 600
007778200816		100 00	CA	12/19 76oz Mild Italian	000	1482 000
007778201037		50 00	CA	12/12oz Wiener UP	028	450 000
007778210179		10 00	CA	10/16oz Ckd Mild Ital Sausage	028	100 000
007778210629		5 00	CA	10/16oz Swissurst	028	50 000
007778210689		10 00	CA	10/16oz Polish Sausage UP	028	100 000
Total units shipped		435 00		Total net weight 6011 100 Total gross weight 6429 600		
				HUDSON		
				DATE <u>3-26</u> PALLETS <u>3 1/2</u>		
				FREEZER <input checked="" type="checkbox"/> COOLER <input checked="" type="checkbox"/>		
				SORTED Y <input checked="" type="checkbox"/> RCVD <u>SS</u>		
				CONDITION _____		
				SUBJECT TO SHIPPERS COUNT OR CONCEALED DAMAGE		
				SET REEFER AT <u>000</u> DEGREES		

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER
CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE
CONTACT 1-800-733-7725 FOR OSD NUMBER OSD NUMBER _____
DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
JOHNSONVILLE SAUSAGE, INC.
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when ☐ charges are
box at right to be
is checked ☐ collect

TOTAL CHARGES \$

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

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **HUDSON COMPANY INC**

PER

DATE **Load received 3c**

1 of 1

1



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MINNEAPOLIS

3500 MARSHALL AVE NE
MINNEAPOLIS MN 55418

PAGE NO

1

INVOICE NO

262222

INVOICE DATE

3/15/03

BOL NO

157568

SHIP DATE

3/16/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
30253	229625	709947	3 50000	32	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778201414	10 000	10 000 CA	150 000	12/20oz Frz Brat Burger TW	34 3200	343 2000
007778201357	100 000	100 000 CA	600 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	1632 0000
007778210519	30 000	30 000 CA	300 000	10/16oz Hot Links VP	21 5000	645 0000
007778210629	20 000	20 000 CA	200 000	10/16oz Swisswurst	21 5000	430 0000
007778210529	120 000	120 000 CA	1200 000	10/16oz Beddar w/Cheddar	21 5000	2580 0000
007778200793	30 000	30 000 CA	444 600	12/19 76 Fzn Cheddar Brat EWTW	34 3200	1029 6000
007778200787	40 000	40 000 CA	592 800	12/19 76oz Bratwurst	34 3200	1372 8000
007778200797	20 000	20 000 CA	296 400	12/19 76oz Beer'n Bratwurst	34 3200	686 4000
007778200816	20 000	20 000 CA	296 400	12/19 76oz Mild Italian	34 3200	686 4000
007778200065	10 000	10 000 CA	270 000	9/3# Fzn Beer'N Brat Party Pac	61 8300	618 3000
007778200393	30 000	30 000 CA	180 000	8/12oz Fzn Orig Brk Patty	16 3200	489 6000
007778200396	20 000	20 000 CA	120 000	8/12oz Fzn Vermont Maple Patty	16 3200	326 4000
007778200869	10 000	10 000 CA	130 000	13# Lg Orig Summer Cw/Unwrp	33 9300	339 3000
Invoice Subtotal						11 179 0000

Total Ordered 460 000
Total Shipped 460 000
Total Wt 4780 200

Invoice Total USD
11 179 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED. PRODUCTS ARE SOLD AT PACKED WEIGHT. NO ALLOWANCE FOR NATURAL SHRINKAGE.

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME JOHNSONVILLE TRUCKING INC	PO # 709947	ORDER NO 229625	BILL OF LADING NO 157568
			DATE 3/15/03

TO: FLEETING COMPANIES MINNEAPOLIS Cust no 30253 3500 MARSHALL AVE NE MINNEAPOLIS MN 55418	FROM: Shipper Johnsonville Sausage, Inc Street HWY J Origin SHEBOYGAN FALLS, WI Zip Code 53085 0906
---	---

ROUTE & SEQ NO 3 50000	PHONE # 612-781-8051
------------------------	----------------------

PROD. (UPC) CASE NO.	PROD. (UPC) CASE NO.	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200065		10 00	CA	9/3# Fzn Beer'n Brat Party Pac	000	270 000
007778200393		30 00	CA	8/12oz Fzn Brig Brk Patty	000	180 000
007778200396		20 00	CA	8/12oz Fzn Vermont Maple Patty	000	120 000
007778200787		40 00	CA	12/19 76oz Bratwurst	000	592 800
007778200793		30 00	CA	12/19 76 Fzn Cheddar Brat ENTW	000	444 600
007778200797		20 00	CA	12/19 76oz Beer'n Bratwurst	000	296 400
007778200816		20 00	CA	12/19 76oz Mild Italian	000	296 400
007778200869		10 00	CA	13# Lg Brig Summer Cu/Unwrp	028	130 000
007778201357		100 00	CA	8/12oz Brwn Sgr & Hon Bk TW	000	600 000
007778201414		10 00	CA	12/20oz Frz Brat Burger TW	000	150 000
007778210519		30 00	CA	10/16oz Hot Links UP	028	300 000
007778210529		120 00	CA	10/16oz Reddar w/Cheddar	028	1200 000
007778210629		20 00	CA	10/16oz Swisswurst	028	200 000
Total units shipped		460 00		Total net weight 4780.200 Total gross weight 5179.900		

JKS

SET REEFER AT 000 DEGREES.

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER.

OSD NUMBER _____

DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC

(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGE S

FREIGHT PREPAID Check box
except when If charges are
box at right to be
is checked ☐ collect

TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading 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 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 if it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **JOHNSONVILLE TRUCKING INC**

PER

PER

DATE Load Number 364827

Page 1 of 1

1



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MINNEAPOLIS

3500 MARSHALL AVE NE
MINNEAPOLIS MN 55418

PAGE NO
1
INVOICE NO
262223
INVOICE DATE
3/15/03
BOL NO
157569
SHIP DATE
3/16/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO		TERR NO	TERMS	
30253	228893	707996	3	50000	32	TERMS NET 7 DAYS	
UPC	Order Qty	Ship Qty U/M	Net Wt	Description		Base Price	Extended Amount
007778201037	20 000	20 000 CA	180 000	12/12oz Wiener VP		21 8400	436 8000
007778200787	30 000	30 000 CA	444 600	12/19 76oz Bratwurst		34 3200	1029 6000
007778200816	20 000	20 000 CA	296 400	12/19 76oz Mild Italian		34 3200	686 4000
007778200927	10 000	10 000 CA	130 000	13# Sht Orig Summer Cw/Unwrp		34 5800	345 8000
007778200869	10 000	10 000 CA	130 000	13# Lg Orig Summer Cw/Unwrp		33 9300	339 3000
007778201489	3 000	3 000 CA	144 000	64/12oz Mixed Summer Dsply VP		141 4400	424 3200
007778200813	15 000	15 000 CA	222 300	12/19 76 Fzn Hot Italian TW EW		34 3200	514 8000
Invoice Subtotal						3 777 0200	

Total Ordered 108 000
Total Shipped 108 000
Total Wt 1547 300

Invoice Total USD
3 777 02

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

*** STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CARRIER NAME
JOHNSONVILLE TRUCKING INC

PO #
707996

ORDER NO
228893

BILL OF LADING NO

157569

DATE
3/15/03

TO FLEMING COMPANIES MINNEAPOLIS Cust no **30253**
3500 MARSHALL AVE NE
MINNEAPOLIS MN 55418

FROM:
Shipper **Johnsonville Sausage, Inc**
Street **HWY J**
Origin **SHEBOYGAN FALLS, WI**

Zip Code
53085 0906

ROUTE & SEQ NO **3 50000**

PHONE # **612-781-8051**

PROD (UPC) CASE NO.	PROD. (UPC) IF DIFF THAN CASE NO.	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200787		30 00	CA	12/19 76oz Bratwurst	000	444 600
007778200813		15 00	CA	12/19 76 Fzn Hot Italian TW EN	000	222 300
007778200816		20 00	CA	12/19 76oz Mild Italian	000	296 400
007778200869		10 00	CA	13# Lg Brig Summer Ch/Unwrp	028	130 000
007778200927		10 00	CA	13# Sht Brig Summer Ch/Unwrp	028	130 000
007778201037		20 00	CA	12/12oz Wiener UP	028	180 000
007778201489		3 00	CA	64/12oz Mixed Summer Dsply UP	028	144 000
Total units shipped		108 00		Total net weight	1547 300	
				Total gross weight	1662 540	
SET REEFER AT <u>000</u> DEGREES						

NOTE. ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER

OSD NUMBER _____

DROP AT OUTSIDE STORAGE (NAME AND PHONE #)

OSD COMMENTS

[Handwritten Signature]

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

JOHNSONVILLE SAUSAGE, INC
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when If charges are
box at right to be
is checked collect

TOTAL CHARGES \$

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **JOHNSONVILLE TRUCKING INC**

PER

PER

DATE Load Number **364840**

Page **1** of **1**



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MINNEAPOLIS

3500 MARSHALL AVE NE
MINNEAPOLIS MN 55418

PAGE NO
1
INVOICE NO
262609
INVOICE DATE
3/19/03
BOL NO
157688
SHIP DATE
3/19/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
30253	229773	710304	3 50000	32	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778210689	20 000	20 000 CA	200 000	10/16oz Polish Sausage VP	21 5000	430 0000
007778210189	30 000	30 000 CA	300 000	10/16oz Cooked Brat VP	21 5000	645 0000
007778210149	20 000	20 000 CA	200 000	10/16oz Smoked Brat VP	21 5000	430 0000
007778210529	50 000	50 000 CA	500 000	10/16oz Beddar w/Cheddar	21 5000	1075 0000
007778200793	90 000	90 000 CA	1333 800	12/19 76 Fzn Cheddar Brat EWTW	34 3200	3088 8000
007778200787	180 000	180 000 CA	2667 600	12/19 76oz Bratwurst	34 3200	6177 6000
007778200797	90 000	90 000 CA	1333 800	12/19 76oz Beer'n Bratwurst	34 3200	3088 8000
007778200816	60 000	60 000 CA	889 200	12/19 76oz Mild Italian	34 3200	2059 2000
007778200276	50 000	50 000 CA	600 000	16/12oz Fzn Original Bkft TW	32 6400	1632 0000
007778200226	60 000	60 000 CA	360 000	8/12oz Vermont Maple Sausage	16 3200	979 2000
007778200813	50 000	50 000 CA	741 000	12/19 76 Fzn Hot Italian TW EW	34 3200	1716 0000
Invoice Subtotal						21 321 6000

Total Ordered 700 000 Total Shipped 700 000 Total Wt 9125 400

Invoice Total USD 21 321 60

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME
JOHNSONVILLE TRUCKING INC

PO #
710304

ORDER NO
229773

BILL OF LADING NO

157688

DATE
3/19/03

TO. FLEMING COMPANIES MINNEAPOLIS Cust no **30253**
3500 MARSHALL AVE NE
MINNEAPOLIS MN 55418

FROM
Shipper **Johnsonville Sausage, Inc**
Street **HWY J**
Origin **SHERBOYGAN FALLS, WI**

Zip Code
53085 0906

ROUTE & SEQ NO **3 50000** PHONE # **612-781-8051**

PROD. (UPC) CASE NO	PROD. (UPC) IF DIFF THAN CASE NO	QTY SHIPPED	UM	DESCRIPTION	TEMP	WEIGHT
007778200226		60 00	CA	8/12oz Vermont Maple Sausage	000	360 000
007778200276		50 00	CA	16/12oz Fzn Original Bkft TW	000	600 000
007778200787		100 00	CA	12/19 76oz Bratwurst	000	2667 600
007778200793		90 00	CA	12/19 76 Fzn Cheddar Brat ENTW	000	1333 800
007778200797		90 00	CA	12/19 76oz Beer'n Bratwurst	000	1333 800
007778200813		50 00	CA	12/19 76 Fzn Hot Italian TW EN	000	741 000
007778200816		60 00	CA	12/19 76oz Mild Italian	000	889 200
007778210149		20 00	CA	10/16oz Smoked Brat VP	028	200 000
007778210189		30 00	CA	10/16oz Cooked Brat VP	028	300 000
007778210529		50 00	CA	10/16oz Cheddar w/Cheddar	028	500 000
007778210689		20 00	CA	10/16oz Polish Sausage VP	028	200 000
Total units shipped		700 00		Total net weight	9125 400	
				Total gross weight	9782 900	

Need 700 ca 3-19-03
SET REEFER AT 000 DEGREES

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER

OSD NUMBER

DROP AT OUTSIDE STORAGE (NAME AND PHONE #)

OSD COMMENTS

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

JOHNSONVILLE SAUSAGE, INC

(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when If charges are
box at right to be
is checked collect

TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading 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 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 the route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **JOHNSONVILLE TRUCKING INC**

PER

PER

DATE Load Number **366214**

Page 1 of 1

1



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MINNEAPOLIS

3500 MARSHALL AVE NE
MINNEAPOLIS MN 55418

PAGE NO
1
INVOICE NO
263207
INVOICE DATE
3/22/03
BOL NO
157876
SHIP DATE
3/23/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
30253	230779	711599	3 50000	32	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778210689	30 000	30 000 CA	300 000	10/16oz Polish Sausage VP	21 5000	645 0000
007778210189	30 000	30 000 CA	300 000	10/16oz Cooked Brat VP	21 5000	645 0000
007778210149	30 000	30 000 CA	300 000	10/16oz Smoked Brat VP	21 5000	645 0000
007778210339	20 000	20 000 CA	200 000	10/16oz Smk Sausage VP	21 5000	430 0000
007778210629	20 000	20 000 CA	200 000	10/16oz Swisswurst	21 5000	430 0000
007778201037	15 000	15 000 CA	135 000	12/12oz Wiener VP	21 8400	327 6000
007778210129	30 000	30 000 CA	300 000	10/16oz Beef Smoked Bratwurst	21 5000	645 0000
007778200276	50 000	50 000 CA	600 000	16/12oz Fzn Original Bkft TW	32 6400	1632 0000
007778200226	30 000	30 000 CA	180 000	8/12oz Vermont Maple Sausage	16 3200	489 6000
007778200165	40 000	40 000 CA	1080 000	9/3# Fzn Bratwurst Party Pk TW	61 8300	2473 2000
007778200065	20 000	20 000 CA	540 000	9/3# Fzn Beer'N Brat Party Pac	61 8300	1236 6000
Invoice Subtotal						9,599 0000

Total Ordered 315 000
Total Shipped 315 000
Total Wt 4135 000

Invoice Total USD
9 599 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED. PRODUCTS ARE SOLD AT PACKED WEIGHT. NO ALLOWANCE FOR NATURAL SHRINKAGE.

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME
JOHNSONVILLE TRUCKING INC

PO #
711599

ORDER NO
230779

BILL OF LADING NO

157876

DATE
3/22/03

TO FLEMING COMPANIES MINNEAPOLIS Cust no **30253**
3500 MARSHALL AVE NE
MINNEAPOLIS MN 55418

FROM
Shipper **Johnsonville Sausage, Inc**
Street **HWY J**
Origin **SHEBOYGAN FALLS, WI**
Zip Code **53085 0906**

ROUTE & SEQ NO **3 50000**

PHONE # **612-781-8051**

PROD (UPC) CASE NO	PROD (UPC) IF DIFF THAN CASE NO	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200069		20 00	CA	9/3# Fzn Beer'n Brat Party Pac	000	540 000
007778200169		40 00	CA	9/3# Fzn Bratwurst Party Pk TH	000	1080 000
007778200228		30 00	CA	8/12oz Vermont Maple Sausage	000	180 000
007778200276		50 00	CA	16/12oz Fzn Original Bkft TH	000	600 000
007778201037		15 00	CA	12/12oz Wiener UP	028	135 000
007778210129		30 00	CA	10/16oz Beef Smoked Bratwurst	028	300 000
007778210149		30 00	CA	10/16oz Smoked Brat UP	028	300 000
007778210189		30 00	CA	10/16oz Cooked Brat UP	028	300 000
007778210339		20 00	CA	10/16oz Snp Sausage UP	028	200 000
007778210629		20 00	CA	10/16oz Swisswurst	028	200 000
007778210689		30 00	CA	10/16oz Polish Sausage UP	028	300 000

Total units shipped

315 00

Total net weight **4135 000**
Total gross weight **4512 600**

SET REEFER AT 000 DEGREES

NOTE. ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER

OSD NUMBER

DROP AT OUTSIDE STORAGE (NAME AND PHONE #)

OSD COMMENTS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC.

(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when If charges are
box at right to be
is checked ☐ collect

TOTAL CHARGES \$

RECEIVED, subject to the classification and terms in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **JOHNSONVILLE TRUCKING INC**

PER

PER

DATE Load Number **368356**

Page **1** of **1**



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MINNEAPOLIS

3500 MARSHALL AVE NE
MINNEAPOLIS MN 55418

PAGE NO
1
INVOICE NO
263587
INVOICE DATE
3/26/03
BOL NO
158004
SHIP DATE
3/26/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR. NO	TERMS
30253	230965	711884	4 50000	32	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778201414	10 000	10 000 CA	150 000	12/20oz Frz Brat Burger TW	34 3200	143 2000
007778201357	60 000	60 000 CA	360 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	979 2000
007778210519	150 000	150 000 CA	1500 000	10/16oz Hot Links VP	21 5000	3225 0000
007778210689	150 000	150 000 CA	1500 000	10/16oz Polish Sausage VP	21 5000	3225 0000
007778210189	150 000	150 000 CA	1500 000	10/16oz Cooked Brat VP	21 5000	3225 0000
007778210149	150 000	150 000 CA	1500 000	10/16oz Smoked Brat VP	21 5000	3225 0000
007778210339	60 000	60 000 CA	600 000	10/16oz Smk Sausage VP	21 5000	1290 0000
007778210629	60 000	60 000 CA	600 000	10/16oz Swisswurst	21 5000	1290 0000
007778210529	120 000	120 000 CA	1200 000	10/16oz Beddar w/Cheddar	21 5000	2580 0000
007778201037	15 000	15 000 CA	135 000	12/12oz Wiener VP	21 8400	327 6000
007778210129	100 000	100 000 CA	1000 000	10/16oz Beef Smoked Bratwurst	21 5000	2150 0000
007778200276	60 000	60 000 CA	720 000	16/12oz Fzn Original Bkft TW	32 6400	1958 4000
007778200226	60 000	60 000 CA	360 000	8/12oz Vermont Maple Sausage	16 3200	979 2000
007778200393	30 000	30 000 CA	180 000	8/12oz Fzn Orig Brk Patty	16 3200	489 6000
007778200396	20 000	20 000 CA	120 000	8/12oz Fzn Vermont Maple Patty	16 3200	326 4000
007778200927	10 000	10 000 CA	130 000	13# Sht Orig Summer Cw/Unwrp	34 5800	345 8000
007778201489	3 000	3 000 CA	144 000	64/12oz Mixed Summer Dsply VP	141 4400	424 3200
Invoice Subtotal						26 383 7200

Total Ordered 1 208 000
Total Shipped 1 208 000
Total Wt 11699 000

Invoice Total USD
26 383 72

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**


This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME JOHNSONVILLE TRUCKING INC	PO # 711884	ORDER NO 230965	BILL OF LADING NO 158004
			DATE 3/26/03

TO: FLEMING COMPANIES MINNEAPOLIS Cust no 30253	FROM
3500 MARSHALL AVE NE	Shipper Johnsonville Sausage, Inc
MINNEAPOLIS MN 55418	Street HWY J
	Origin SHERBOGAN FALLS, WI
	Zip Code 53085 0906

ROUTE & SEQ NO **4 50000** PHONE # **612-781-8051**

PROD. (UPC) CASE NO.	PROD. (UPC) IF DIFF THAN CASE NO.	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200226		60 00	CA	8/12oz Vermont Maple Sausage	000	360 000
007778200276		60 00	CA	16/12oz Fzn Original Rkft TW	000	720 000
007778200393		30 00	CA	8/12oz Fzn Orig Rrk Patty	000	180 000
007778200396		20 00	CA	8/12oz Fzn Vermont Maple Patty	000	120 000
007778200927		10 00	CA	13# Sht Orig Summer Cu/Unurp	028	130 000
007778201037		15 00	CA	12/12oz Wiener UP	028	135 000
007778201357		60 00	CA	8/12oz Brun Sgr & Hon Bk TW	000	360 000
007778201414		10 00	CA	12/20oz Frz Brat Burger TW	000	150 000
007778201489		3 00	CA	64/12oz Mixed Summer Dsply UP	028	144 000
007778210129		100 00	CA	10/16oz Beef Smoked Bratwurst	028	1000 000
007778210149		150 00	CA	10/16oz Smoked Brat UP	028	1500 000
007778210189		150 00	CA	10/16oz Cooked Brat UP	028	1500 000
007778210339		60 00	CA	10/16oz Smk Sausage UP	028	600 000
007778210519		150 00	CA	10/16oz Hot Links UP	028	1500 000
007778210529		120 00	CA	10/16oz Reddar w/Cheddar	028	1200 000
007778210629		60 00	CA	10/16oz Swisswurst	028	600 000
007778210689		150 00	CA	10/16oz Polish Sausage UP	028	1500 000

SET REEFER AT _____ DEGREES.

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER
CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE
CONTACT 1-800-733-7725 FOR OSD NUMBER. OSD NUMBER _____
DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

[Handwritten signature]
3/27/03

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC
 (SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES
 FREIGHT PREPAID Check box
 except when ☐ if charges are
 to be collected ☐ collect

TOTAL CHARGES \$

RECEIVED subject to the classification and terms in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **JOHNSONVILLE TRUCKING INC**

PER

PER

DATE Load Number **369682**

Page **1** of **1**

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**

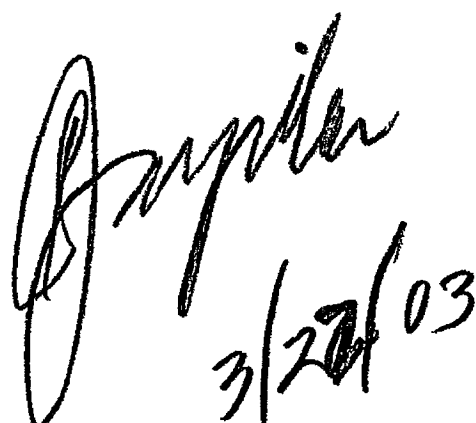


This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME JOHNSONVILLE TRUCKING INC	PO # 711884	ORDER NO 230765	BILL OF LADING NO 158004
			DATE 3/26/03

TO: FLEMING COMPANIES MINNEAPOLIS Cust no 30253	FROM
3500 MARSHALL AVE NE	Shipper Johnsonville Sausage, Inc.
MINNEAPOLIS MN 55418	Street HWY J
	Origin SHEBOYGAN FALLS, WI
	Zip Code 53085 0906

ROUTE & SEQ NO 4	50000	PHONE # 612-781-8051
-------------------------	--------------	-----------------------------

PROD (UPC) CASE NO	PROD (UPC) IF DIFF THAN CASE NO	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
	Total units shipped	1208 00		Total net weight Total gross weight		11699 000 12672 590
<div style="text-align: center;">  3/26/03 </div>						
SET REEFER AT <u>000</u> DEGREES.						

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER
 CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE
 CONTACT 1-800-733-7725 FOR OSD NUMBER. OSD NUMBER _____
 DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	FREIGHT CHARGES FREIGHT PREPAID Check box except when box at right is checked <input type="checkbox"/> If charges are to be collect <input type="checkbox"/>
	JOHNSONVILLE SAUSAGE, INC (SIGNATURE OF CONSIGNOR)	TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER JOHNSONVILLE SAUSAGE, INC	CARRIER JOHNSONVILLE TRUCKING INC
PER	PER
DATE	Load Number 369682 Page 2 of 2



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MINNEAPOLIS

3500 MARSHALL AVE NE
MINNEAPOLIS MN 55418

PAGE NO
1
INVOICE NO
264272
INVOICE DATE
3/29/03
BOL NO
158245
SHIP DATE
3/30/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR. NO	TERMS
30253	231560	712921	DAHL1 50000	32	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778201357	40 000	40 000 CA	240 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	652 8000
007778210689	40 000	40 000 CA	400 000	10/16oz Polish Sausage VP	21 5000	860 0000
007778210189	30 000	30 000 CA	300 000	10/16oz Cooked Brat VP	21 5000	645 0000
007778210149	90 000	90 000 CA	900 000	10/16oz Smoked Brat VP	21 5000	1935 0000
007778210339	40 000	40 000 CA	400 000	10/16oz Smk Sausage VP	21 5000	860 0000
007778210629	20 000	20 000 CA	200 000	10/16oz Swisswurst	21 5000	430 0000
007778210529	60 000	60 000 CA	600 000	10/16oz Beddar w/Cheddar	21 5000	1290 0000
007778201037	15 000	15 000 CA	135 000	12/12oz Wiener VP	21 8400	327 6000
007778200793	30 000	30 000 CA	444 600	12/19 76 Fzn Cheddar Brat EWTW	34 3200	1029 6000
007778200787	90 000	90 000 CA	1333 800	12/19 76oz Bratwurst	34 3200	3088 8000
007778200797	30 000	30 000 CA	444 600	12/19 76oz Beer'n Bratwurst	34 3200	1029 6000
007778210129	40 000	40 000 CA	400 000	10/16oz Beef Smoked Bratwurst	21 5000	860 0000
007778200276	60 000	60 000 CA	720 000	16/12oz Fzn Original Bkft TW	32 6400	1958 4000
007778200226	60 000	60 000 CA	360 000	8/12oz Vermont Maple Sausage	16 3200	979 2000
007778200165	80 000	80 000 CA	2160 000	9/3# Fzn Bratwurst Party Pk TW	61 8300	4946 4000
007778200065	60 000	60 000 CA	1620 000	9/3# Fzn Beer'N Brat Party Pac	61 8300	3709 8000
007778200393	30 000	30 000 CA	180 000	8/12oz Fzn Orig Brk Patty	16 3200	489 6000
007778200396	30 000	30 000 CA	180 000	8/12oz Fzn Vermont Maple Patty	16 3200	489 6000
007778200927	10 000	10 000 CA	130 000	13# Sht Orig Summer Cw/Unwrp	34 5800	345 8000
007778200869	10 000	10 000 CA	130 000	13# Lg Orig Summer Cw/Unwrp	33 9300	339 3000
007778201489	5 000	5 000 CA	240 000	64/12oz Mixed Summer Dsply VP	141 4400	707 2000
007778201602	25 000	25 000 CA	150 000	8/12oz Hickory Bkft Sausage	16 3200	408 0000
007778200813	40 000	40 000 CA	592 800	12/19 76 Fzn Hot Italian TW EW	34 3200	1372 8000
Invoice Subtotal						28 754 5000

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MINNEAPOLIS

3500 MARSHALL AVE NE
MINNEAPOLIS MN 55418

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CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
30253	231560	712921	DAHL1 50000	32	TERMS NET 7 DAYS
UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price Extended Amount

Total Ordered 935 000
Total Shipped 935 000
Total Wt 12260 800

Invoice Total USD 28 754 50

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



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

CARRIER NAME
DAHL BROTHERS TRANSPORTATION

PO #
712921

ORDER NO.
291560

BILL OF LADING NO.

158245

DATE
3/29/03

TO: **FLEMING COMPANIES MINNEAPOLIS** Cust. No. **30253**
3500 MARSHALL AVE NE
MINNEAPOLIS MN 55418

FROM:
Shipper **Johnsonville Sausage, Inc.**
Street **HWY J**
Origin **SHEDDYGAN FALLS, WI**
Zip Code **53085 0904**

ROUTE & SEQ. NO. **DAHL 1 50000** PHONE # **612-781-8051**

PROD. (UPC) & CASE NO.	PROD. (UPC) & CASE NO. DIFF.	QTY. SHIPPED	U/M	DESCRIPTION	TEMP.	WEIGHT
007778200065		60 00	CA	9/25 Fzn Beer'n Brat Party Pak	000	1620 000
007778200165		80 00	CA	9/30 Fzn Bratwurst Party Pk TW	000	2160 000
007778200226		60 00	CA	8/12oz Vermont Maple Sausage	000	360 000
007778200276		60 00	CA	16/12oz Fzn Original Bkft TW	000	720 000
007778200393		30 00	CA	8/12oz Fzn Brig Brk Pattg	000	180 000
007778200396		30 00	CA	8/12oz Fzn Vermont Maple Pattg	000	180 000
007778200787		90 40	CA	12/19 76oz Bratwurst	000	1333 800
007778200799		30 00	CA	12/19 76 Fzn Cheddar Brat EUTH	000	444 600
007778200797		30 00	CA	12/19 76oz Beer'n Bratwurst	000	444 600
007778200813		40 00	CA	12/19 76 Fzn Hot Italian TW EU	000	592 800
007778200862		10 00	CA	130 Lg Brig Summer Cu/Unwrp	028	130 000
007778200927		10 00	CA	130 Sht Brig Summer Cu/Unwrp	028	130 000
007778201037		15 00	CA	12/12oz Wiener UP	028	135 000
007778201357		40 00	CA	8/12oz Brun Sgr & Hon Bk TW	000	240 000
007778201489		5 00	CA	64/12oz Mixed Summer Dsply UP	028	240 000
007778201602		15 00	CA	8/12oz Hickory Bkft Sausage	000	150 000
007778210129		40 00	CA	10/16oz Beef Smoked Bratwurst	028	400 000

SET REEFER AT _____ DEGREES.

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER. OSD NUMBER _____

DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

Subject to Section 7 of the conditions, 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.

JOHNSONVILLE SAUSAGE, INC

(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES:

FREIGHT PREPAID. Check box if charges are to be collected.

TOTAL CHARGES:

RECEIVED subject to the classification and terms in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) received, and delivered as described above 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 its expense, it on its route, agrees 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 overall or any portion of said route to destination and as to each party in the transit of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the classification on the date of shipment.

Special notice is hereby given that the terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC.**

CARRIER **DAHL BROTHERS TRANSPORTATION**

PER

PER *DAHL Bros. Inc.*

DATE **Load Number 321767**

Page 1 of

2

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



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

CARRIER NAME

DAHL BROTHERS TRANSPORTATION

PO #

712921

ORDER NO

231540

BILL OF LADING NO.

158245

DATE

3/29/03

TO: FLEETING COMPANIES MINNEAPOLIS Cust no 30253
3500 MARSHALL AVE NE
MINNEAPOLIS MN 55418

FROM: Shipper Johnsonville Sausage, Inc.
Street HWY J
Origin SHEBOYGAN FALLS, WI

Zip Code 53085 0906

ROUTE & SEQ NO.

DAHL1 50000

PHONE #

612-781-8051

PROD. (UPC) CASE NO.	PROD. (UPC) E. CASE NO.	QTY SHIPPED	UNIT	DESCRIPTION	TEMP	WEIGHT
007778210149		90 00	CA	10/16oz Smoked Brat UP	028	900 000
007778210189		30 00	CA	10/16oz Cooked Brat UP	028	300 000
007778210339		40 00	CA	10/16oz Smk Sausage UP	028	400 000
007778210529		60 00	CA	10/16oz Beddar W/Cheddar	028	600 000
007778210629		20 00	CA	10/16oz Swissmurst	028	200 000
007778210489		40 00	CA	10/16oz Polish Sausage UP	028	400 000
Total units shipped		935 00		Total net weight	12260 000	
				Total gross weight	13338 450	

SET REEFER AT 000 DEGREES.

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER

OSD NUMBER

DROP AT OUTSIDE STORAGE (NAME AND PHONE #)

OSD COMMENTS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
JOHNSONVILLE SAUSAGE, INC.
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES
FREIGHT PREPAID Check box if charges are to be collected.
☐ ☐
TOTAL CHARGES \$

RECEIVED subject to the classification and tariff in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) received, consigned, and delivered as indicated above 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 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 transferred in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his lessees.

SHIPPER

JOHNSONVILLE SAUSAGE, INC

CARRIER

DAHL BROTHERS TRANSPORTATION

PER

PER

DAHL Bros. Inc.

DATE

Load Number 371747

Page 2 of 2

2



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LACROSSE

1637 ST JAMES ST
LA CROSSE WI 54602

PAGE NO
1
INVOICE NO
261538
INVOICE DATE
3/11/03
BOL NO
157343
SHIP DATE
3/12/03

CUST NO	ORDER NO	CUST P O NO		ROUTE & SEQ NO		TERR NO	TERMS	
31254	228894	707783		J & W 150		31	TERMS NET 7 DAYS	
UPC	Order Qty	Ship Qty	U/M	Net Wt	Description		Base Price	Extended Amount
007778200787	200 000	200 000	CA	2964 000	12/19 76oz Bratwurst		34 3200	6864 0000
007778200816	200 000	200 000	CA	2964 000	12/19 76oz Mild Italian		34 3200	6864 0000
007778200294	6 000	6 000	CA	162 000	9/3# Fzn Mld Ital Party Pack		61 8300	370 9800
007778200116	14 000	14 000	CA	168 000	12/16oz Ctry Styl Rhing Bolo		28 0800	393 1200
007778200813	20 000	20 000	CA	296 400	12/19 76 Fzn Hot Italian TW EW		34 3200	686 4000
007778200971	20 000	20 000	CA	240 000	16/12oz Orig Snack Summer VP		35 3600	707 2000
007778200972	10 000	10 000	CA	120 000	16/12oz Beef Snack Summer VP		35 3600	353 6000
007778200901	20 000	20 000	CA	260 000	13# Sht Garlic Summer Cw/Unwrp		34 5800	691 6000
007778200927	10 000	10 000	CA	130 000	13# Sht Orig Summer Cw/Unwrp		34 5800	345 8000
007778210129	18 000	18 000	CA	180 000	10/16oz Beef Smoked Bratwurst		21 5000	387 0000
007778210149	54 000	54 000	CA	540 000	10/16oz Smoked Brat VP		21 5000	1161 0000
007778210529	36 000	36 000	CA	360 000	10/16oz Beddar w/Cheddar		21 5000	774 0000
007778210189	28 000	28 000	CA	280 000	10/16oz Cooked Brat VP		21 5000	602 0000
007778200869	12 000	12 000	CA	156 000	13# Lg Orig Summer Cw/Unwrp		33 9300	407 1600
007778201414	20 000	20 000	CA	300 000	12/20oz Frz Brat Burger TW		34 3200	686 4000
007778200165	48 000	48 000	CA	1296 000	9/3# Fzn Bratwurst Party Pk TW		61 8300	2967 8400
007778200393	50 000	50 000	CA	300 000	8/12oz Fzn Orig Brk Patty		16 3200	816 0000
007778200396	20 000	20 000	CA	120 000	8/12oz Fzn Vermont Maple Patty		16 3200	326 4000
007778200797	150 000	150 000	CA	2223 000	12/19 76oz Beer'n Bratwurst		34 3200	5148 0000
007778200226	45 000	45 000	CA	270 000	8/12oz Vermont Maple Sausage		16 3200	734 4000
007778201357	45 000	45 000	CA	270 000	8/12oz Brwn Sgr & Hon Bk TW		16 3200	734 4000
007778201037	18 000	18 000	CA	162 000	12/12oz Wiener VP		21 8400	393 1200
007778200065	36 000	36 000	CA	972 000	9/3# Fzn Beer'N Brat Party Pac		61 8300	2225 8800
007778200130	14 000	000	CA		12/16oz Hrty Beef Rhing Bolo			
Invoice Subtotal							34,640 3000	

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED. PRODUCTS ARE SOLD AT PACKED WEIGHT. NO ALLOWANCE FOR NATURAL SHRINKAGE.



PAGE NO
INVOICE NO
INVOICE DATE
BOL NO
SHIP DATE

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
					TERMS NET 7 DAYS

Total Ordered	Total Shipped	Total Wt	Invoice Total USD
1 094 000	1 080 000	14733 400	34 640 30

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE



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

CARRIER NAME
J & W ENTERPRISES

P.O. #
707783

ORDER NO
228894

BILL OF LADING NO

157343

DATE
3/11/03

TO FLEMING COMPANIES LACROSSE Cust no **31254**
1637 ST JAMES ST
LA CROSSE WI **54602**

FROM
Shipper **Johnsonville Sausage, Inc**
Street **HWY J**
Origin **SHEBOYGAN FALLS, WI**

Zip Code **53085 0906**

ROUTE & SEQ NO **J & W 150** PHONE # **608-785-1330**

PROD (UPC) CASE NO	PROD (UPC) IF DIFF THAN CASE NO	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200065		36 00	CA	9/3# Fzn Beer'n Brat Party Pac	000	972 000
007778200116		14 00	CA	12/16oz Ctry Styl Rhing Bolo	028	168 000
007778200165		48 00	CA	9/3# Fzn Bratwurst Party Pk TW	000	1296 000
007778200226		45 00	CA	8/12oz Vermont Maple Sausage	000	270 000
007778200294		6 00	CA	9/3# Fzn Mld Ital Party Pack	000	162 000
007778200393		50 00	CA	8/12oz Fzn Orig Brk Patty	000	300 000
007778200394		20 00	CA	8/12oz Fzn Vermont Maple Patty	000	120 000
007778200787		200 00	CA	12/19 76oz Bratwurst	000	2964 000
007778200797		150 00	CA	12/19 76oz Beer'n Bratwurst	000	2223 000
007778200813		20 00	CA	12/19 76 Fzn Hot Italian TW EW	000	296 400
007778200816		200 00	CA	12/19 76oz Mild Italian	000	2964 000
007778200869		12 00	CA	13# Lg Orig Sunner Cu/Unwrp	028	156 000
007778200901		20 00	CA	13# Sht Garlic Sunner Cu/Unwrp	028	260 000
007778200927		10 00	CA	13# Sht Orig Sunner Cu/Unwrp	028	130 000
007778200971		20 00	CA	16/12oz Orig Snack Sunner UP	028	240 000
007778200972		10 00	CA	16/12oz Beef Snack Sunner UP	028	120 000
007778201037		18 00	CA	12/12oz Wiener UP	028	162 000

SET REEFER AT _____ DEGREES

NOTE ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER

OSD NUMBER _____

DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when (if charge) are
box at right to be
is checked ☐ collect

TOTAL CHARGES \$

RECEIVED subject to the classification and terms in effect on the date of the issue of this Bill of Lading 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **J & W ENTERPRISES**

PER

PER

DATE Load Number **362492**

Page 1 of

2

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME
J & M ENTERPRISES

PO #
707783

ORDER NO
228894

BILL OF LADING NO

157343

DATE
3/11/03

TO: FLEMING COMPANIES, LACROSSE

Cust. no **31254**

FROM

1637 ST JAMES ST

Shipper **Johnsonville Sausage, Inc**

LA CROSSE

WI 54602

Street **HWY J**
Origin **SHEBOYGAN FALLS, WI**

Zip Code
53085 0906

ROUTE & SEQ NO **J & M 150**

PHONE # **608-785-1330**

PROD (UPC) CASE NO	PROD (UPC) IF DIFF THAN CASE NO	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778201357		45 00	CA	8/12oz Brwn Sgr & Hon Bk TH	000	270.000
007778201414		20 00	CA	12/20oz Frz Brat Burger TH	000	300.000
007778210129		18 00	CA	10/16oz Beef Smoked Bratwurst	028	180.000
007778210149		54 00	CA	10/16oz Smoked Brat UP	028	540.000
007778210189		28 00	CA	10/16oz Cooked Brat UP	028	280.000
007778210529		36 00	CA	10/16oz Beddar w/Cheddar	028	360.000
Total units shipped		1080 00		Total net weight	14733 400	
				Total gross weight	15887 640	

157343

Fleming Co.
Date 3/12/03
Rec'd By [Signature]
CS Rec'd 1080
Except

SET REEFER AT 000 DEGREES

NOTE ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER

OSD NUMBER

DROP AT OUTSIDE STORAGE (NAME AND PHONE #)

OSD COMMENTS

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC.

(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when if charges are
box at right to be
is checked collect

TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **J & M ENTERPRISES**

PER

DATE **Load Number 362492**

Page 2 of 2

2



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LACROSSE

1637 ST JAMES ST
LA CROSSE WI 54602

PAGE NO
1
INVOICE NO
262575
INVOICE DATE
3/18/03
BOL NO
157657
SHIP DATE
3/19/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
31254	229972	710140	D&G1 150	31	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200787	300 000	300 000 CA	4446 000	12/19 76oz Bratwurst	34 3200	10296 0000
007778200276	50 000	50 000 CA	600 000	16/12oz Fzn Original Bkft TW	32 6400	1632 0000
007778200816	300 000	300 000 CA	4446 000	12/19 76oz Mild Italian	34 3200	10296 0000
007778200294	24 000	24 000 CA	648 000	9/3# Fzn Mld Ital Party Pack	61 8300	1483 9200
007778200116	14 000	14 000 CA	168 000	12/16oz Ctry Styl Rhing Bolo	28 0800	393 1200
007778200130	21 000	21 000 CA	252 000	12/16oz Hrty Beef Rhing Bolo	28 0800	589 6800
007778201209	10 000	10 000 CA	148 200	12/19 76 Fz Honey&Garlic Brat	34 3200	313 2000
007778200793	20 000	20 000 CA	296 400	12/19 76 Fzn Cheddar Brat EWTW	34 3200	686 4000
007778200813	120 000	120 000 CA	1778 400	12/19 76 Fzn Hot Italian TW EW	34 3200	4118 4000
007778200901	10 000	2 000 CA	26 000	13# Sht Garlic Summer Cw/Unwrp	34 5800	69 1600
007778200927	10 000	10 000 CA	130 000	13# Sht Orig Summer Cw/Unwrp	34 5800	315 8000
007778210529	72 000	72 000 CA	720 000	10/16oz Beddar w/Cheddar	21 5000	1548 0000
007778210689	54 000	54 000 CA	540 000	10/16oz Polish Sausage VP	21 5000	1161 0000
007778210189	28 000	28 000 CA	280 000	10/16oz Cooked Brat VP	21 5000	602 0000
007778200844	12 000	12 000 CA	156 000	13# Lg Garlic Summer Cw/Unwrp	33 9300	407 1600
007778201489	9 000	9 000 CA	432 000	64/12oz Mixed Summer Dsply VP	141 4400	1272 9600
007778201414	60 000	60 000 CA	900 000	12/20oz Frz Brat Burger TW	34 3200	2059 2000
007778200165	30 000	30 000 CA	810 000	9/3# Fzn Bratwurst Party Pk TW	61 8300	1854 9000
007778200393	40 000	40 000 CA	240 000	8/12oz Fzn Orig Brk Patty	16 3200	652 8000
007778200797	200 000	200 000 CA	2964 000	12/19 76oz Beer'n Bratwurst	34 3200	6864 0000
007778200226	120 000	120 000 CA	720 000	8/12oz Vermont Maple Sausage	16 3200	1958 4000
007778201357	45 000	45 000 CA	270 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	714 4000
Invoice Subtotal						49 368 5000

Total Ordered 1 549 000
Total Shipped 1 541 000
Total Wt 20971 000

Invoice Total USD
49 368 50

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



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

CARRIER NAME
D & G TRANSPORTATION INC

PO #
710140

ORDER NO
229972

BILL OF LADING NO

157657

DATE
3/18/03

TO FLEHING COMPANIES LACROSSE

Cust no **31254**

FROM

1637 ST JAMES ST

LA CROSSE,

WI 54602

Shipper **Johnsonville Sausage, Inc**
Street **HWY J**
Origin **SHEBOYGAN FALLS, WI**

Zip Code
53085 0906

ROUTE & SEQ NO **D&G1 150**

PHONE # **608-785-1330**

PROD (UPC) CASE NO.	PROD (UPC) IF DIFF THAN CASE NO.	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200116		14 00	CA	12/16oz Ctry Styl Rhing Bolo	028	168 000
007778200130		21 00	CA	12/16oz Hrty Beef Rhing Bolo	028	252 000
007778200165		30 00	CA	9/3# Fzn Bratwurst Party Pk TW	000	810 000
007778200226		120 00	CA	8/12oz Vermont Maple Sausage	000	720 000
007778200276		50 00	CA	16/12oz Fzn Original Bkft TW	000	600 000
007778200294		24 00	CA	9/3# Fzn Mld Ital Party Pack	000	648 000
007778200393		40 00	CA	8/12oz Fzn Brig Brk Patty	000	240 000
007778200787		300 00	CA	12/19 76oz Bratwurst	000	4446 000
007778200793		20 00	CA	12/19 76 Fzn Cheddar Brat ENTW	000	296 400
007778200797		200 00	CA	12/19 76oz Beef'n Bratwurst	000	2964 000
007778200813		120 00	CA	12/19 76 Fzn Hot Italian TW EW	000	1778 400
007778200816		300 00	CA	12/19 76oz Mild Italian	000	4446 000
007778200844		12 00	CA	13# 1/2 Garlic Summer Ch/Unwrp	028	156 000
007778200901		2 00	CA	13# 1/2 Slt Garlic Summer Ch/Unwrp	028	26 000
007778200927		10 00	CA	13# 1/2 Slt Orig Summer Ch/Unwrp	028	130 000
007778201209		10 00	CA	12/19 76 Fz Honey Garlic Brat	000	48 200
007778201357		45 00	CA	8/12oz Brown Sgr & Hon Bk TW	000	270 000

SET REEFER AT _____ DEGREES

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER

OSD NUMBER _____

DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC.

(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when If charges are
box at right to be
is checked ☐ collect

TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **D & G TRANSPORTATION INC**

PER *Dick [Signature]*

DATE **Load Number 366001**

Page **1 of**

2

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE



This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CARRIER NAME
D & G TRANSPORTATION INC

PO #
710140

ORDER NO
229972

BILL OF LADING NO

157657

DATE
3/18/03

TO FLEHING COMPANIES LACROSSE
1637 ST JAMES ST
LA CROSSE

Cust no 31254
WI 54602

FROM
Shipper Johnsonville Sausage, Inc
Street Hwy J
Origin SHEBOYGAN FALLS, WI

Zip Code 53085 0906

ROUTE & SEQ NO, D&G1- 150

PHONE # 608-785-1330

PROD (UPC) CASE NO	PROD (UPC) IF DIFF THAN CASE NO	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778201414		60 00	CA	12/20oz Frz Brat Burger TM	000	900 000
007778201489		9 00	CA	64/12oz Mixed Sunner Dsply UP	028	432 000
007778210189		28 00	CA	10/16oz Cooked Brat UP	028	280 000
007778210529		72 00	CA	10/16oz Beddar w/Cheddar	028	720 000
007778210689		54 00	CA	10/16oz Polish Sausage UP	028	540 000
Total units shipped		1541 00		Total net weight	20971 000	
				Total gross weight	22561 530	

Planning Co.
Date 3/18/03
Rec'd By [Signature]
CS Rec'd 1541
Exempt [Signature]

SET REEFER AT 000 DEGREES

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER.

OSD NUMBER

DROP AT OUTSIDE STORAGE (NAME AND PHONE #)

OSD COMMENTS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC

(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when If charges are
box at right to be
is checked ☐ collect

TOTAL
CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER JOHNSONVILLE SAUSAGE, INC

CARRIER D & G TRANSPORTATION INC

PER

DATE Load Number 366001

Page 2 of 2

2



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LACROSSE

1637 ST JAMES ST
LA CROSSE WI 54602

PAGE NO
1
INVOICE NO
262576
INVOICE DATE
3/18/03
BOL NO
157658
SHIP DATE
3/19/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
31254	229772	710414	D&G1 150	31	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200968	16 000	16 000 CA	152 000	1/9 5# Slicing Gar Summer	24 8000	396 8000
007778200976	16 000	16 000 CA	152 000	1/9 5# Slicing Orig Summer	24 8000	396 8000
Invoice Subtotal						793 6000

Total Ordered 32 000 Total Shipped 32 000 Total Wt 304 000

Invoice Total USD 793 60

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CARRIER NAME
D & G TRANSPORTATION INC

PO #
710414

ORDER NO
229772

BILL OF LADING NO

157658

DATE **3/18/03**

TO **FLEMING COMPANIES LACROSSE** Cust no **31254**
1637 ST JAMES ST
LA CROSSE WI 54602

FROM
Shipper **Johnsonville Sausage, Inc**
Street **RAY**
Origin **SHERIDYAN FALLS, WI**

Zip Code **53085 0906**

ROUTE & SEQ NO, **D&G1 150** PHONE # **608-785-1330**

PROD (UPC) CASE NO.	PROD (UPC) IF DIFF THAN CASE NO.	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200968		16 00	CA	1/9 5# Slicing Car Summer	028	152 000
007778200976		16 00	CA	1/9 5# Slicing Brig Summer	028	152 000
Total units shipped		32 00		Total net weight	304.000	
				Total gross weight	321 600	

Handwritten notes in table:
157658
157656
157651
157657
157654
14

Fleming Co.
Date 3/19/03
Rec'd By [Signature]
CS Rec'd 320
Except _____

SET REEFER AT 028 DEGREES.

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER
CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE
CONTACT 1-800-733-7725 FOR OSD NUMBER OSD NUMBER _____
DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS	Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. JOHNSONVILLE SAUSAGE, INC (SIGNATURE OF CONSIGNOR)	FREIGHT CHARGE S FREIGHT PREPAID Check box except when If charges are box at right to be is checked <input type="checkbox"/> collect
		TOTAL CHARGES \$

RECEIVED subject to the classification and tariff in effect on the date of the issue of this Bill of Lading, 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 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 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 bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **D & G TRANSPORTATION INC**

PER [Signature]

DATE **Load Number 366024**

Page **1 of 1**

2



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LACROSSE

1637 ST JAMES ST
LA CROSSE WI 54602

PAGE NO
1
INVOICE NO
263441
INVOICE DATE
3/25/03
BOL NO
157946
SHIP DATE
3/26/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
31254	230977	711789	D&G1 150	31	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200294	300 000	300 000 CA	8100 000	9/3# Fzn Mld Ital Party Pack	61 8300	18549 0000
007778201209	30 000	30 000 CA	444 600	12/19 76 Fz Honey&Garlic Brat	34 3200	1029 6000
007778200165	560 000	560 000 CA	15120 000	9/3# Fzn Bratwurst Party Pk TW	61 8300	34624 8000
007778200065	320 000	320 000 CA	8640 000	9/3# Fzn Beer'N Brat Party Pac	61 8300	19785 6000

Invoice Subtotal

73 989 0000

Total Ordered 1 210 000
Total Shipped 1 210 000
Total Wt 32304 600

Invoice Total USD
73,989 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

STRAIGHT BILL OF LADING
ORIGINALS NOT NEGOTIABLE



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME
D & G TRANSPORTATION INC.

P.O. #
711789

ORDER NO.
230977

BILL OF LADING NO

157946

DATE
3/25/03

TO FLEMING COMPANIES LACROSSE Cust no 31254
1637 ST JAMES ST
LA CROSSE WI 54602

FROM
Shipper Johnsonville Sausage, Inc.
Street
City SHERBYGAN FALLS, WI
Origin
Zip Code 53085 0906

ROUTE & SEQ NO D&G1 150 PHONE # 608-785-1330

PROD. (UPO) CAGE NO.	PROD. (UPO) IF DIFF. THAN CAGE NO.	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200065		320 00	CA	9/38 Fzn Beer 'N Brat Party Pac	000	8640 000
007778200165		560 00	CA	9/38 Fzn Bratwurst Party Pk TN	000	14120 000
007778200294		300 00	CA	9/38 Fzn Hld Ital Party Pack	000	8100 000
007778201209		30 00	CA	12/19 76 Fz Honey&Garlic Brat	000	444 600
Total units shipped		1200 00		Total net weight	32304 600	
				Total gross weight	35615 000	

157946
32
230977

Fleming Co.
Date 3-26-03
Rec'd By *[Signature]*
CS Rec'd 12/02
Except _____

SET REEFER AT 000 DEGREES

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER.
CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE
CONTACT 1-800-733-7725 FOR OSD NUMBER OSD NUMBER _____
DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when If charges are
box at right to be
is checked ☐ collect

TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route, to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER JOHNSONVILLE SAUSAGE, INC.

CARRIER D & G TRANSPORTATION INC

PER

DATE

Load Number 349162

Page 1 of 1

2



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LACROSSE

1637 ST JAMES ST
LA CROSSE WI 54602

PAGE NO
1
INVOICE NO
263584
INVOICE DATE
3/25/03
BOL NO
158002
SHIP DATE
3/26/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
31254	230976	711788	5 150	31	TERMS. NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200787	400 000	400 000 CA	5928 000	12/19 76oz Bratwurst	34 3200	13728 0000
007778200276	100 000	100 000 CA	1200 000	16/12oz Fzn Original Bkft TW	32 6400	3264 0000
007778200816	300 000	300 000 CA	4446 000	12/19 76oz Mild Italian	34 3200	10296 0000
007778200116	7 000	7 000 CA	84 000	12/16oz Ctry Styl Rhing Bolo	28 0800	196 5600
007778200130	28 000	28 000 CA	336 000	12/16oz Hrty Beef Rhing Bolo	28 0800	786 2400
007778200793	50 000	50 000 CA	741 000	12/19 76 Fzn Cheddar Brat EWTW	34 3200	1716 0000
007778200813	60 000	60 000 CA	889 200	12/19 76 Fzn Hot Italian TW EW	34 3200	2059 2000
007778200901	10 000	10 000 CA	130 000	13# Sht Garlic Summer Cw/Unwrp	34 5800	145 8000
007778200927	10 000	10 000 CA	130 000	13# Sht Orig Summer Cw/Unwrp	34 5800	145 8000
007778210149	18 000	18 000 CA	180 000	10/16oz Smoked Brat VP	21 5000	187 0000
007778210529	54 000	54 000 CA	540 000	10/16oz Beddar w/Cheddar	21 5000	1161 0000
007778210189	56 000	56 000 CA	560 000	10/16oz Cooked Brat VP	21 5000	1204 0000
007778200869	12 000	12 000 CA	156 000	13# Lg Orig Summer Cw/Unwrp	33 9300	407 1600
007778201489	9 000	9 000 CA	432 000	64/12oz Mixed Summer Dsply VP	141 4400	1272 9600
007778201414	30 000	30 000 CA	450 000	12/20oz Frz Brat Burger TW	34 3200	1029 6000
007778201602	15 000	15 000 CA	90 000	8/12oz Hickory Bkft Sausage	16 3200	244 8000
007778200797	200 000	200 000 CA	2964 000	12/19 76oz Beer'n Bratwurst	34 3200	6864 0000
007778201455	104 000	104 000 CA	1248 000	6/2# Heat & Serve Brat Fzn	31 2000	3244 8000
007778201534	104 000	104 000 CA	1248 000	6/2# Heat & Serve Italian Fzn	31 2000	3244 8000
007778201635	36 000	36 000 CA	360 000	10/16oz Cooked Beer 'n Brat VP	21 5000	774 0000
007778200226	45 000	45 000 CA	270 000	8/12oz Vermont Maple Sausage	16 3200	734 4000
007778201357	15 000	15 000 CA	90 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	244 8000
007778201037	18 000	18 000 CA	162 000	12/12oz Wiener VP	21 8400	393 1200
007778200973	20 000	20 000 CA	210 000	10 5# Wiener	25 5000	510 0000
007778200960	20 000	20 000 CA	210 000	6/28oz Cooked Bratwurst	23 6400	472 8000

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LACROSSE

1637 ST JAMES ST
LA CROSSE WI 54602

PAGE NO
2
INVOICE NO
263584
INVOICE DATE
3/25/03
BOL NO
158002
SHIP DATE
3/26/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR. NO	TERMS
31254	230976	711788	5 150	31	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778201415	70 000	000 CA		12/20oz Frz Ital Sge Burger TW		
Invoice Subtotal						54 926 8400

Total Ordered 1 791 000
Total Shipped 1 721 000
Total Wt 23054 200

Invoice Total USD
54 926 84

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CARRIER NAME JOHNSONVILLE TRUCKING INC.	PO # 711/88	ORDER NO 230976	BILL OF LADING NO 158002
			DATE 3/25/03

TO. FLEMING COMPANIES LACROSSE	Cust no 31254	FROM
1637 ST JAMES ST		Shipper Johnsonville Sausage, Inc
LA CROSSE	WI 54602	Street HWY J
		Origin SHEBOYGAN FALLS, WI
		Zip Code 53085 0904

ROUTE & SEQ NO 5 150	PHONE # 608-785-1330
-----------------------------	-----------------------------

PROD (UPC) CASE NO.	PROD (UPC) IF DIFF THAN CASE NO.	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200116		7 00	CA	12/16oz Ctry Styl Rhing Polo	028	84 000
007778200130		28 00	CA	12/16oz Hrlg Keef Rhing Polo	028	336 000
007778200226		45 00	CA	8/12oz Vermont Maple Sausage	000	270 000
007778200276		100 00	CA	16/12oz Fzn Original Bkfl TW	000	1200 000
007778200787		400 00	CA	12/19 76oz Bratwurst	000	5928 000
007778200793		50 00	CA	12/19 76 Fzn Cheddar Brat ENTW	000	741 000
007778200797		200 00	CA	12/19 76oz Beer'n Bratwurst	000	2964 000
007778200813		60 00	CA	12/19 76 Fzn Hot Italian TW EN	000	882 200
007778200816		300 00	CA	12/19 76oz Mild Italian	000	4446 000
007778200869		12 00	CA	13# Lg Brig Summer Cu/Unurp	028	156 000
007778200901		10 00	CA	13# Sht Garlic Summer Cu/Unurp	028	130 000
007778200927		10 00	CA	13# Sht Brig Summer Cu/Unurp	028	130 000
007778200960		20 00	CA	6/28oz Cooked Bratwurst	028	210 000
007778200973		20 00	CA	10 5# Wiener	028	210 000
007778201037		18 00	CA	12/12oz Wiener VP	028	162 000
007778201357		15 00	CA	8/12oz Brun Sgr & Hon Bk TW	000	90 000
007778201414		30 00	CA	12/20oz Frz Brat Burger TW	000	450 000

SET REEFER AT _____ DEGREES

NOTE ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER

OSD NUMBER _____

DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	FREIGHT CHARGES FREIGHT PREPAID Check box except when If charges are box at right to be is checked <input type="checkbox"/> collect
	JOHNSONVILLE SAUSAGE, INC. (SIGNATURE OF CONSIGNOR)	TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER JOHNSONVILLE SAUSAGE, INC	CARRIER JOHNSONVILLE TRUCKING INC
PER	PER
DATE	Load Number 369631 Page 1 of 1

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CARRIER NAME JOHNSONVILLE TRUCKING INC	PO # 711788	ORDER NO 230976	BILL OF LADING NO 158002
			DATE 3/25/03

TO: FLEMING COMPANIES LACROSSE 1637 ST JAMES ST LA CROSSE WI 54602	FROM: Shipper Johnsonville Sausage, Inc Street Hwy J Origin SHEBOYGAN FALLS, WI Zip Code 53085 0906
---	---

ROUTE & SEQ NO S 150	PHONE # 608-785-1330
-------------------------	-------------------------

BROD (UPO) CASE NO	BROD (UPO) F. DIFF. THAN CASE NO	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778201455		104 00	CA	6/2# Heat & Serve Brat Fzn	000	1248 000
007778201489		9 00	CA	6/4/12oz Mixed Summer Dsply VP	028	432 000
007778201534		104 00	CA	6/2# Heat & Serve Italian Fzn	000	1248 000
007778201602		15 00	CA	8/12oz Hickory Bkft Sausage	000	90 000
007778201635		36 00	CA	10/16oz Cooked Beer 'n Brat VP	028	360 000
007778210149		18 00	CA	10/16oz Smoked Brat VP	028	180 000
007778210189		56 00	CA	10/16oz Cooked Brat VP	028	560 000
007778210529		54 00	CA	10/16oz Reddar w/Cheddar	028	540 000
Total units shipped		1721 00		Total net weight	23054 200	
				Total gross weight	24739 710	

Fleming Co
Date 3-26-03
Rec'd By [Signature]
CS Rec'd 1721
Except _____

SET REEFER AT 000 DEGREES.

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER
CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE
CONTACT 1-800-733-7725 FOR OSD NUMBER. OSD NUMBER _____
DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS	Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. JOHNSONVILLE SAUSAGE, INC. (SIGNATURE OF CONSIGNOR)	FREIGHT CHARGES FREIGHT PREPAID Check box except when if charges are box at right to be is checked <input type="checkbox"/> collect
		TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER JOHNSONVILLE SAUSAGE, INC	CARRIER JOHNSONVILLE TRUCKING INC
PER	PER
DATE	Load Number 369631 Page 2 of 2



FLEMING COMPANIES INC

PO BOX 26680
OKLAHOMA CITY OK 73126

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LACROSSE

1637 ST JAMES ST
LA CROSSE WI 54602

PAGE NO
1
INVOICE NO
263585
INVOICE DATE
3/25/03
BOL NO
158003
SHIP DATE
3/26/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR. NO	TERMS
31254	230964	711988	5 150	31	TERMS NET 7 DAYS.

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200968	16 000	16 000 CA	152 000	1/9 5# Slicing Gar Summer	24 8000	196 8000
007778200976	8 000	8 000 CA	76 000	1/9 5# Slicing Orig Summer	24 8000	198 4000
Invoice Subtotal						595 2000

Total Ordered 24 000 Total Shipped 24 000 Total Wt 228 000

Invoice Total USD 595 20

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CARRIER NAME JOHNSONVILLE TRUCKING INC	PO # 711988	ORDER NO 230964	BILL OF LADING NO. 158003
			DATE 3/25/03

TO: FLEMING COMPANIES LACROSSE	Cust no 31254	FROM
1637 ST JAMES ST		Shipper Johnsonville Sausage, Inc
LA CROSSE	WI 54602	Street WAT J
		Origin SHEBOYGAN FALLS, WI
		Zip Code 53085 0906

ROUTE & SEQ NO 5 150	PHONE # 608-785-1330
-----------------------------	-----------------------------

SHIPMENT NO.	QUANTITY	UNIT	DESCRIPTION	TIME	WEIGHT
007778200968	16 00	CA	1/9 5# Slicing Car Summer	028	152 000
007778200976	8 00	CA	1/9 5# Slicing Brig Summer	028	76 000
Total units shipped		24 00	Total net weight	228 000	
			Total gross weight	241 200	

Fleming Co.
Date 3-26-03
Rec'd By Fleming
C/S Rec'd 24
Except _____

SET REEFER AT 028 DEGREES

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER
CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE
CONTACT 1-800-733-7725 FOR OSD NUMBER OSD NUMBER _____
DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. JOHNSONVILLE SAUSAGE, INC. (SIGNATURE OF CONSIGNOR)	FREIGHT CHARGES
		FREIGHT PREPAID <input type="checkbox"/> Check box except when <input type="checkbox"/> If charges are box at right to be is checked <input type="checkbox"/> collect
		TOTAL CHARGES \$

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

SHIPPER JOHNSONVILLE SAUSAGE, INC	CARRIER JOHNSONVILLE TRUCKING INC
PER _____	PER _____
DATE _____	Load Number 369656 Page 1 of 1



FLEMING COMPANIES INC
CTP/PHOENIX DIVISION
PO BOX 24900
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CO PHOENIX FROZEN
MESA COLD STORAGE
9602 W BUCKEYE
PHOENIX AZ 85036

PAGE NO
1
INVOICE NO
261096
INVOICE DATE
3/07/03
BOL NO
SHIP DATE
3/07/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
20200	227563	449670-PX	DWOOD2 4	412	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200224	11 000	11 000 CA	66 000	8/12oz Original Bkft Sausage	16 3200	179 5200
007778200226	6 000	6 000 CA	36 000	8/12oz Vermont Maple Sausage	16 3200	97 9200
007778200787	9 000	9 000 CA	133 380	12/19 76oz Bratwurst	34 3200	308 8800
007778200797	7 000	7 000 CA	103 740	12/19 76oz Beer'n Bratwurst	34 3200	240 2400
007778200813	16 000	16 000 CA	237 120	12/19 76 Fzn Hot Italian TW EW	34 3200	549 1200
007778200816	30 000	30 000 CA	444 600	12/19 76oz Mild Italian	34 3200	1029 6000
Invoice Subtotal						2 405 2800

Total Ordered 79 000
Total Shipped 79 000
Total Wt 1020 840

Invoice Total USD
2 405 28

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



Version-
PO# 449670-PX
Sales# 227563

2088 Geneva Drive
Geneva, IL 60134-
(830)262-7410



BILL OF LADING NO.	SHIPPER'S NO.
0378567	
Stop: 04	DATE
	03/07/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 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 Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING CO PHOENIX FROZEN
CITY

9602 W BUCKEYE
STATE

PHOENIX
CARRIER

AZ 85036
CAR INITIALS

Delivery Date: **03/07/2003**

DAVID WOOD TRUCKING

TRAILER **4322028**

TRI-217T

SEAL NO. **80A18**

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: (The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges)
11	8/120Z FZN ORIG BKFT SGE Blast 07778200224 Lot3011442102	66.00	73.15	3011442102	
6	8/120Z FZN VT MPL SYRP TW Blast 07778200226 Lot3011042203	36.00	39.90	3011042203	
9	12/19.76 OZ FZN BRAT EW Blast 07778200787 Lot2121024201	133.38	142.38	2121024201	(Signature of Consignor)
7	12/19.76 FZN BR 'N BRAT EW TW Freezer 07778200797 Lot2120922202	103.74	110.74	2120922202	If charges are to be prepaid, write or stamp here "To be Prepaid"
16	12/19.76 FZN HOT ITALIAN TW EW Freezer 07778200813 Lot2121022101	237.12	253.12	2121022101	
30	12/19.76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot2112524201	444.60	474.60	2112524201	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
Received Shipped	Pall Div Oth Pall Div Oth	Standard Pall Wgt. Chop Pall Wgt.	0.00 0.00		"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 Uniform Freight Classification"
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission
79	TOTALS	1020.84	1093.89		This shipment is correctly described Correct Weight is

SPECIAL INSTRUCTIONS

Must maintain cooler product at 28 degrees and freezer product at 0 degrees
MAINTAIN TEMPERATURE OF Avg: **DEGREES F** Fr: Mid: Back:

SEND ALL FREIGHT BILLS TO

JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

4419137

Carrier is liable for count & condition of load

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

MILLARD REFRIGERATED SERVICES AS AGENT

NUMBER. CONTACT 1-800-733-7725

FOR AN OSD NUMBER. OSD #

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC
CTP/PHOENIX DIVISION
PO BOX 24900
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CO PHOENIX FROZEN
MESA COLD STORAGE
9602 W BUCKEYE
PHOENIX AZ 85036

PAGE NO
1
INVOICE NO
262133
INVOICE DATE
3/14/03
BOL NO
SHIP DATE
3/14/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
20200	228788	481469-PX	DWOOD2 4	412	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200224	11 000	11 000 CA	66 000	8/12oz Original Bkft Sausage	16 3200	179 5200
007778200226	8 000	8 000 CA	48 000	8/12oz Vermont Maple Sausage	16 3200	130 5600
007778200787	10 000	10 000 CA	148 200	12/19 76oz Bratwurst	34 3200	343 2000
007778200797	15 000	15 000 CA	222 300	12/19 76oz Beer'n Bratwurst	34 3200	514 8000
007778200813	22 000	22 000 CA	326 040	12/19 76 Fzn Hot Italian TW EW	34 3200	755 0400
007778200816	27 000	27 000 CA	400 140	12/19 76oz Mild Italian	34 3200	926 6400

Invoice Subtotal 2 849 7600

Total Ordered 93 000
Total Shipped 93 000
Total Wt 1210 680

Invoice Total U&D
2 849 76

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com

7088 Geneva Drive

Geneva, IL 60134-

(630) 262-7410

BILL OF LADING



Version

FUN 481469-PX

Sales# 228788

BILL OF LADING NO	Page: 1
0380079	SHIPPERS NO.
Stop: 04	DATE
	03/14/2003

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

ELEMING CO PHOENIX FROZEN

9602 W HUCKEYE

CITY

STATE

PHOENIX

AZ 85036

CARRIER

CAR INITIALS

Delivery Date: 03/17/2003

DAVID WOOD TRUCKING

TRAILER 4322394

TRI: 1099T

SEAL NO 62942

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions		Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
11	8/120Z FZN ORIG BKFT SOE	Blast	66.00	73.15	3012442202	<div>(Signature of Consignor)</div> <div>If charges are to be prepaid write or stamp here. To be Prepaid</div> <div>IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY</div> <div>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 Uniform Freight Classification</div> <div>Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission</div> <div>This shipment is correctly described. Correct Weight is</div>
	07778200224 Lot 3012442202					
8	8/120Z FZN VT MPL SYRP TW	Blast	48.00	53.20	3011642202	
	07778200226 Lot 3011642202					
10	12/19.76 DZ FZN PRAT EW	Blast	148.20	158.20	212123101	
	07778200787 Lot 212123101					
12	12/19.76 FZN BR'N BRAT EW TW	Freezer	177.84	189.84	2121622102	
	07778200797 Lot 2121622102					
3	12/19.76 FZN BR'N BRAT EW TW	Freezer	44.46	47.46	2121622201	
	07778200797 Lot 2121622201					
22	12/19.76 FZN HOT ITALIAN TW EW	Freezer	326.04	348.04	2121826201	
	07778200813 Lot 2121826201					
27	12/19.76 FZN MLD ITALIAN EW TW	Blast	400.14	427.14	2122021201	
	07778200816 Lot 2122021201					
Received	Fall	Net Wgt:		50.00		
Shipped	Fall	Gross Wgt:		0.00		
<div>MESA COLD STORAGE, LTD</div> <div>DATE 3-17-03</div> <div>CASES RECEIVED 93</div> <div>PRODUCE TEMPERATURE 2.1</div> <div>FREEZER TEMPERATURE 0</div> <div>CASES REFUSED</div> <div>CASES SHOWN</div> <div>CASES OVER</div> <div>PALETS IN/OUT</div> <div>BOL SAID TO CONTAIN</div> <div>MCS RECEIVER</div> <div>DRIVER</div>						
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT						
93	TOTALS		1210.68	1347.03		Subject to verification by the Western Watchdog and

SPECIAL INSTRUCTIONS Must maintain cooler product at 28 degrees and freezer product at -10 degrees

SEND ALL FREIGHT BILLS TO MAINTAIN TEMPERATURE OF Avg: DEGREES F Fr: Mids: Back:

Carrier is liable for count & condition of load JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER

JOHNSONVILLE SAUSAGE INC
F.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

NUMER. CONTACT 1-800-733-7725

FOR AN OSD NUMBER. OSD #

PER

MILLARD REFRIGERATED SERVICES AS AGENT

PERMANENT POST OFFICE ADDRESS OF SHIPPER

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

3

4410140



FLEMING COMPANIES INC
CTP/PHOENIX DIVISION
PO BOX 24900
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CO PHOENIX FROZEN
MESA COLD STORAGE
9602 W BUCKEYE
PHOENIX AZ 85036

PAGE NO
1
INVOICE NO
263024
INVOICE DATE
3/21/03
BOL NO
SHIP DATE
3/21/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR. NO	TERMS
20200	229698	508765-PX	DWOOD2 4	412	TERMS· NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200224	28 000	28 000 CA	168 000	8/12oz Original Bkft Sausage	16 3200	456 9600
007778200226	18 000	18 000 CA	108 000	8/12oz Vermont Maple Sausage	16 3200	293 7600
007778200787	9 000	9 000 CA	133 380	12/19 76oz Bratwurst	34 3200	308 8800
007778200797	14 000	14 000 CA	207 480	12/19 76oz Beer'n Bratwurst	34 3200	480 4800
007778200813	22 000	22 000 CA	326 040	12/19 76 Fzn Hot Italian TW EW	34 3200	755 0400
007778200816	9 000	9 000 CA	133 380	12/19 76oz Mild Italian	34 3200	308 8800

Invoice Subtotal

2,604 0000

Total Ordered 100 000
Total Shipped 100 000
Total Wt 1076 280

Invoice Total USD
2 604 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services

www.millardref.com
2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410

BILL OF LADING

Page: 1



Version-
PO# 508785-PX
Sales# 229698

BILL OF LADING NO.	SHIPPER'S NO.
0381264	
Stop: 04	DATE 03/21/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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, 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications if effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO

FLEMING CO PHOENIX FROZEN

9802 W BUCKEYE

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CITY

PHOENIX

STATE

AZ 85036

Delivery Date: 03/24/2003

CARRIER

DAVID WOOD TRUCKING

CAR INITIALS

TRAILER 4322765

TRL: 217T

SEAL NO 69295

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
28	8/120Z FZN ORIG BKFT SGE Blast 07778200224 Lot 3021042103	168.00	186.20	3021042103	
18	8/120Z FZN VT MPL SYRP TW Blast 07778200226 Lot 3020342102	108.00	119.70	3020342102	
9	12/19.76 OZ FZN BRAT EW Blast 07778200787 Lot 3010626201	133.38	142.38	3010626201	
14	12/19.76 FZN BR N BRAT EW TW Freezer 07778200797 Lot 2121923101	207.48	221.48	2121923101	
22	12/19.76 FZN HOT ITALIAN TW EW Freezer 07778200813 Lot 2122026201	326.04	348.04	2122026201	
9	12/19.76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot 3010622203	133.38	142.38	3010622203	
MESA COLD STORAGE, LTD. DATE 24 MAR 03					(Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid"
IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY					
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 Uniform Freight Classification.					
Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.					
This shipment is correctly described. Correct Weight is					
Subject to verification by the Western Weighing and Bagging Bureau in accordance with agreement					

Received
Shipped

Pail
Pail

Div
Div

Oth.
Oth.

Standard Pallet
Chop Pallet

CASES RECEIVED 54.00
PRODUCT TEMPERATURE 00-1.0
REEFER TEMPERATURE -0
CAGES REFUSED
CAGES SHORT
CAGES OVER
PALLET IN / OUT 1-1
BOL SAID TO CONTAIN
MCS RECEIVER
DRIVER

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

100

TOTALS

1076.28

1210.18

SPECIAL INSTRUCTIONS

SEND ALL FREIGHT-BILLS TO

Must maintain cooler product at 28 degrees and freezer product

MAINTAIN TEMPERATURE OF Avg:

JOHNSONVILLE SAUSAGE INC

DEGREES F Fr:

(TO BE PREPAID)

Mid:

Back:

4426145

Carrier is liable for count & condition of load

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

NUMBER. CONTACT 1-800-733-7725

FOR AN OSD NUMBER. OSD #

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

MILLARD REFRIGERATED SERVICES AS AGENT



FLEMING COMPANIES INC
CTP/PHOENIX DIVISION
PO BOX 24900
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CO PHOENIX FROZEN
MESA COLD STORAGE
9602 W BUCKEYE
PHOENIX AZ 85036

PAGE NO
1
INVOICE NO
263848
INVOICE DATE
3/27/03
BOL NO
SHIP DATE
3/27/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
20200	230877	538462-PX	DWOOD2 4	412	TERMS: NET 7 DAYS.

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200224	55 000	55 000 CA	330 000	8/12oz Original Bkft Sausage	16 3200	897 6000
007778200226	55 000	55 000 CA	330 000	8/12oz Vermont Maple Sausage	16 3200	897 6000
007778200787	55 000	55 000 CA	815 100	12/19 76oz Bratwurst	34 3200	1887 6000
007778200797	55 000	55 000 CA	815 100	12/19 76oz Beer'n Bratwurst	34 3200	1887 6000
007778200813	55 000	55 000 CA	815 100	12/19 76 Fzn Hot Italian TW EW	34 3200	1887 6000
007778200816	55 000	55 000 CA	815 100	12/19 76oz Mild Italian	34 3200	1887 6000
Invoice Subtotal						9 345 6000

Total Ordered 330 000 Total Shipped 330 000 Total Wt 3920 400

Invoice Total USD 9,145 60

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED. PRODUCTS ARE SOLD AT PACKED WEIGHT. NO ALLOWANCE FOR NATURAL SHRINKAGE.



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



Version-
POH. 538462-PX
Sales# 230877

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410



Page: 1	
BILL OF LADING NO.	SHIPPER'S NO.
0382579	DATE
Stops: 4	03/27/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another order 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, 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Single Freight Classifications if effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

ELEPHANT CO PHOENIX FROZEN 9602 W BUCKEYE
CITY STATE

PHOENIX
CARRIER

AZ 85036
CAR INITIALS

Delivery Date: 03/31/2003

DAVID WOOD TRUCKING

TRAILER 4323071

TR 1055T

SEAL NO. 0060429

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of con- ditions of applicable bill of lading. If this shipment is to be delivered to the con- signee without recourse on the consignor, the con- signor shall sign the follow- ing statement: The carrier shall not make delivery of this shipment without pay- ment of freight and all other lawful charges
55	8/120Z FZN DRIB BKFT SGE 07778200224 Lot3021142201	Blast 330.00	365.75	3021142201	
55	8/120Z FZN VT MPL SYRP TW 07778200226 Lot3020442201	Blast 330.00	365.75	3020442201	
55	12/19.76 OZ FZN BRAT EW 07778200787 Lot3011623201	Blast 815.10	870.10	3011623201	
55	12/19.76 FZN BR 'N BRAT EW TW 07778200797 Lot3010322101	Freezer 815.10	870.10	3010322101	(Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid"
55	12/19.76 FZN HOT ITALIAN TW EW 07778200813 Lot2123022202	Freezer 815.10	870.10	2123022202	
55	12/19.76 FZN MLD ITALIAN EW TW 07778200816 Lot3012126201	Blast 815.10	870.10	3012126201	
<p>Received Pail Div Oth Standard Pail Wgt Shipped Pail Div Oth Chep Pallet Wgt</p> <p>MESA COLD STORAGE INC DATE 3-31-03 CAGES RECEIVED 3.32 PRODUCT TEMPERATURE 2.3 REFREEZING TEMPERATURE 10 CAGES REFUSED CAGES SHORT CAGES OVER PALLETS IN/OUT 4/4 BOL SAID TO CONTAIN MCS RECEIVER [Signature] DRIVER [Signature]</p>					IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY *The Flare boxes used for this shipment conform to the speci- fications set forth in the "box maker's certificate thereon, and all other requirements of Uniform Freight Classification. Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Com- mission. This shipment is correctly described Correct Weight is
330	TOTALS	3920.40	4411.90		

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

SPECIAL INSTRUCTIONS

Must maintain cooler product at 28 degrees and freezer product at 0 degrees

SEND ALL FREIGHT BILLS TO

Johnsonville Sausage Inc Avg: Frs Hlds Backs

Carrier is liable for count & condition of load

JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)

4404558

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

PERMANENT POST OFFICE ADDRESS OF SHIPPER

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING
MUST HAVE AN OSD AUTHORIZATION
NUMBER. CONTACT 1-800-733-7725
FOR AN OSD NUMBER. OSD [Signature]

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been
issued and is not the Original Bill of Lading nor a copy or
duplicate covering the property named herein and is intended solely for filing or
record



FLEMING COMPANIES INC
CTP/PHOENIX DIVISION
PO BOX 24900
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CO PHOENIX PERISHABLES
624 S 25TH AVE
PHOENIX AZ 85009

PAGE NO
1
INVOICE NO
262135
INVOICE DATE
3/14/03
BOL NO
SHIP DATE
3/14/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
20205	228789	481470-PX	DWOOD2 2	412	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778201364	3 000	3 000 CA	30 000	10/16oz Beef Hot Link VP	21 5000	64 5000
007778210129	4 000	4 000 CA	40 000	10/16oz Beef Smoked Bratwurst	21 5000	86 0000
007778210193	6 000	6 000 CA	60 000	10/16oz Stadium Style Brats	21 5000	129 0000
Invoice Subtotal						279 5000

Total Ordered 13 000 Total Shipped 13 000 Total Wt 130 000

Invoice Total USD 279 50

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED. PRODUCTS ARE SOLD AT PACKED WEIGHT. NO ALLOWANCE FOR NATURAL SHRINKAGE.

2



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



Version~
FDH 481470-FX
Sales# 228789

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410



Page: 1	
BILL OF LADING NO.	SHIPPER'S NO.
0380080	DATE
Stop: 02	03/14/2003

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING CO PHOENIX FERTILIZERS 674 S 25TH AVE
CITY STATE

PHOENIX
CARRIER

AZ 85009
CAR INITIALS

Delivery Date: 03/17/2003

DAVID WOOD TRUCKING

TRAILER 4322394

TRL: 1099T

SEAL NO 62542

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.
3	10/160Z BEEF HOT LINK VP Cooler 07778201364 Lot 3021902103	30.00	32.40	3021902103
4	10/160Z BEEF SMOKED BRATWURST Cooler 07778210129 Lot 3030401201	40.00	43.20	3030401201
6	10/160Z STADIUM STYLE BRAIS Cooler 07778210193 Lot 3021301104	60.00	64.80	3021301104
Received	Fall	Div	Dth	Standard
Shipped	Pall	Div	Dth	Chep
FLEMING COMPANIES, INC.				
CASES RECEIVED 13				
CASES REFUSED 0				
CASES SHORT 0				
CASES OVER 0				
RECEIVED BY <i>[Signature]</i>				
DRIVER <i>[Signature]</i>				
DATE 3-17-03				
CHEP RECEIVED				
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT				
13	TOTALS	130.00	190.40	
SPECIAL INSTRUCTIONS: Must maintain cooler product at 28 degrees and freezer product at 0 degrees				
SEND ALL FREIGHT BILLS TO JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)				
Carrier is liable for count & condition of load				

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)
If charges are to be prepaid write or stamp here "To be Prepaid"

IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY

"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 Uniform Freight Classification."

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

This shipment is correctly described
Correct Weight is

Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING
MUST HAVE AN OSD AUTHORIZATION
NUMBER. CONTACT 1-800-733-7725
FOR AN OSD NUMBER. OSD # _____
PER *[Signature]*

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC
CTP/PHOENIX DIVISION
PO BOX 24900
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CO PHOENIX PERISHABLES

624 S 25TH AVE
PHOENIX AZ 85009

PAGE NO
1
INVOICE NO
263025
INVOICE DATE
3/21/03
BOL NO
SHIP DATE
3/21/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR. NO	TERMS
20205	229699	508766-PX	DWOOD2 2	412	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778201364	12 000	12 000 CA	120 000	10/16oz Beef Hot Link VP	21 5000	258 0000
007778210129	15 000	15 000 CA	150 000	10/16oz Beef Smoked Bratwurst	21 5000	322 5000
007778210193	10 000	10 000 CA	100 000	10/16oz Stadium Style Brats	21 5000	215 0000
007778210529	15 000	15 000 CA	150 000	10/16oz Beddar w/Cheddar	21 5000	322 5000
Invoice Subtotal						1 118 0000

Total Ordered 52 000 Total Shipped 52 000 Total Wt 520 000

Invoice Total USD 1 118 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services

www.millardref.com
2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410

BILL OF LADING

Page: 1

Version-
PO# 505768-PX
Sales# 229699

BILL OF LADING NO.	SHIPPER'S NO.
0381265	
Stop: 02	DATE 03/21/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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, 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications if effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING CO PHOENIX PERISHABLES 624 S 25TH AVE

CITY PHOENIX STATE AZ 85009 () - Delivery Date: 03/24/2003

CARRIER DAVID WOOD TRUCKING CAR INITIALS TRAILER 4322765. TRL: 217T SEAL NO 69295

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
12	10/160Z BEEF HOT LINK VP Cooler 07778201364 Lot 3030601203	120.00	129.60	3030601203	(Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid"
15	10/160Z BEEF SMOKED BRATWURST Cooler 07778210129 Lot 3031101101	150.00	162.00	3031101101	
10	10/160Z STADIUM STYLE BRATS Cooler 07778210193 Lot 3030401105	100.00	108.00	3030401105	
15	10/160Z BEEF DAR W/CHEDDAR Cooler 07778210529 Lot 3031001201	150.00	162.00	3031001201	
Received Shipped	Pall Div Oth Standard Pall Wgt: 60.00 Pall Div Oth Chp Pallet Wgt: 0.00				IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
<div> <p>FLEMING COMPANIES, INC.</p> <p>CASES RECEIVED 152</p> <p>CASES REFUSED 10</p> <p>CASES SHORT 10</p> <p>CASES OVER 9</p> <p>RECEIVED BY [Signature]</p> <p>DRIVER [Signature]</p> <p>DATE 3-24-03</p> <p>ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT</p> </div>					The Flare boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
52 TOTALS	CHEP RECEIVED	520.00	611.60		Shipper's Imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

SPECIAL INSTRUCTIONS MAINTAIN TEMPERATURE OF Avg: DEGREES F Fr: Mid: Back: 4426146

SEND ALL FREIGHT BILLS TO JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)

Carrier is liable for count & condition of load.

* If the shipment moves between two ports by a carrier beyond the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

SHIPPER JOHNSONVILLE SAUSAGE INC, P.O. Box 786 SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER. CONTACT 1-800-733-7725 FOR AN OSD NUMBER. OSD #

MILLARD REFRIGERATED SERVICES AS AGENT

PERMANENT POST OFFICE ADDRESS OF SHIPPER PER [Signature]

3 THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC
CTP/PHOENIX DIVISION
PO BOX 24900
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CO PHOENIX PERISHABLES
624 S 25TH AVE
PHOENIX AZ 85009

PAGE NO
1
INVOICE NO
263849
INVOICE DATE
3/27/03
BOL NO
SHIP DATE
3/27/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
20205	230878	538463-PX	DWOOD2 2	412	TERMS- NET 7 DAYS.

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778201364	20 000	20 000 CA	200 000	10/16oz Beef Hot Link VP	21 5000	430 0000
007778210129	10 000	10 000 CA	100 000	10/16oz Beef Smoked Bratwurst	21 5000	215 0000
007778210193	20 000	20 000 CA	200 000	10/16oz Stadium Style Brats	21 5000	430 0000
007778210529	15 000	15 000 CA	150 000	10/16oz Beddar w/Cheddar	21 5000	322 5000

Invoice Subtotal

1,397 5000

Total Ordered 65 000
Total Shipped 65 000
Total Wt 650 000

Invoice Total USD
1 397 50

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



Version-
PO# 538463-PX
Sales# 230878

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410



BILL OF LADING NO.	SHIPPER NO.
0382580	
Stop 1 2	03/27/2003

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, conditioned, 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 as 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, as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern Western and Illinois Freight Classifications if effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING CO PHOENIX PERISHABLES 624 S 25TH AVE
CITY STATE

PHOENIX
CARRIER

AZ 85009
CAR INITIALS

Delivery Date: 03/31/2003

DAVID WOOD TRUCKING

TRAILER 4123021

TBL 1055T

SEAL NO 0040429

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
20	10/160Z BEEF HOT LINK VF 07778201364 Lot3031301202	Cooler 200.00	216.00	5031301202	(Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid"
10	10/160Z BEEF SMOKED BRATWURST 07778210129 Lot3031101101	Cooler 100.00	108.00	5031101101	
20	10/160Z STADIUM STYLE BRATS 07778210193 Lot3031101102	Cooler 200.00	216.00	5031101102	
15	10/160Z BEDDAR W/CHEDDAR 07778210529 Lot3031201201	Cooler 150.00	162.00	5031201201	
Received	Full Div				IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
Shipped	Full Div				
FLEMING COMPANIES, INC. 0th Standard Full Wgt CASES RECEIVED 50 0th Chap Full Wgt CASES REFUSED 65 CASES SHORT 8 CASES OVER 8 RECEIVED BY [Signature] DRIVER [Signature] DATE [Signature] CHEP RECEIVED 3/28/03 CHEP REFUSED [Signature]			50.00		"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 Uniform Freight Classification. Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission. This shipment is correctly described Correct Weight is
			0.00		
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
65	TOTALS	PALLETS IN 1	650.00	752.00	Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

SPECIAL INSTRUCTIONS

Must maintain cooler product at 33-38 degrees and freezer product at 0 degrees
MAINTAIN TEMPERATURE OF Avg 37 DEGREES F Fr Mid Back

SEND ALL FREIGHT BILLS TO

JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)

Carrier is liable for count & condition of load

4404559

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING
MUST HAVE AN OSD AUTHORIZATION
NUMBER. CONTACT 1-800-733-7725
FOR AN OSD NUMBER. OSD #
PER [Signature]

MILLARD REFRIGERATED SERVICES AS AGENT

PERMANENT POST OFFICE ADDRESS OF SHIPPER

4

THIS SHIPPING ORDER

must be legibly filled in, in ink in Indelible Pencil
or in Carbon and retained by the Agent

Agent must detach and retain this shipping
Order and must sign the Original Bill of Lading



FLEMING COMPANIES INC
CTP/KANSAS CITY DIVISION
PO BOX 24650
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES KANSAS CITY
5200 KANSAS AVE
KANSAS CITY KS 66106

PAGE NO
1
INVOICE NO
261302
INVOICE DATE
3/10/03
BOL NO
SHIP DATE
3/09/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
22582	228038	786235-KC	74 23000	91	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200276	10 000	10 000 CA	120 000	16/12oz Fzn Original Bkft TW	32 6400	326 4000
007778200396	15 000	15 000 CA	90 000	8/12oz Fzn Vermont Maple Patty	16 3200	244 8000
007778201357	15 000	15 000 CA	90 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	244 8000
Invoice Subtotal						816 0000

Total Ordered 40 000 Total Shipped 40 000 Total Wt 300 000

Invoice Total USD 816 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING

228038



Version-
FQH 786238-KC

2088 Geneva Drive
Geneva, IL 60134-



037911/

Step 63

03/09/2003

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES KANSAS CITY 5200 KANSAS AVE

KANSAS CITY

KS CAR INITIALS

Delivery Date: 03/10/2003

TRAILER

SEAL NO

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
10	14/120Z FZN ORIDINAL BFFI TW Blast 077/8200276 Lot3012121101	120.00	130.50	3012125101	(Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid" IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY *The Flare boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission This shipment is correctly described Correct Weight is
15	8/1207 FZN VERMONT MAPLE PATTY Blast 07778200396 Lot3022741102	90.00	100.50	3022741102	
15	6H FZN BRWN SBR & HON BKFF TW Blast 07778201357 Lot3011625201	90.00	99.75	3011625201	
Instructions: Smoked must have 50 days shelf life left					
Received	Pall Div Oth Standard Pall Wgt:		40.00		
Shipped	Pall 1 Div Oth Chap Palliet Wgt:		0.00		
<div>FLEMING - KANSAS CITY DIVISION</div> <div>CS RECEIVED <u>40</u></div> <div>REFUSED <u>0</u></div> <div>CC <u>0</u></div> <div>CC <u>0</u></div> <div>ALLTS IN <u>0</u></div> <div>ALLTS CUT <u>0</u></div> <div>SHIPPER SIGNATURE <u>Ch</u></div> <div>CARRIER SIGNATURE <u>Ch</u></div> <div>3-10</div>					
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					

40

TOTALS

300.00

380.75

SPECIAL INSTRUCTIONS

Must maintain cooler product at 28 degrees and freezer product at 0 degrees

SEND ALL FREIGHT BILLS TO

Avgs

DEGREES F

Frs

Mids

Backs

Carrier is liable for count & condition of load

JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

4425141

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING
MUST HAVE AN OSD AUTHORIZATION
NUMBER. CONTACT 1-800-733-7725
FOR AN OSD NUMBER PER OSD #

MILLARD REFRIGERATED SERVICES AS AGENT

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

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

[Signature]



FLEMING COMPANIES/DIP
CTP/KANSAS CITY DIVISION
PO BOX 24650
OKLAHOMA CITY OK 73124

I N V O I C E
JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800
Page # 1
Inv # 263293

Ship to
FLEMING COMPANIES KANSAS CITY
5200 KANSAS AVE
KANSAS CITY KS 66106
Inv Date 3/23/03
BOL #

Cust #	Order #	PO #	Route	Ship Date	TERMS	NET 7 DAYS		
22582	230131	832671-KC	73	3/23/03				
UPC Case #	Order Qty	Ship Qty	U/M	Net Wt.	Description	Base Price	Extended Amount	
007778200787	50.000	50.000	CA	741.000	12/19.76oz Bratwurst	34.3200	1716.0000	
007778200793	50.000	50.000	CA	741.000	12/19.76 Fzn Cheddar Brat EWTW	34.3200	1716.0000	
007778200797	60.000	60.000	CA	889.200	12/19.76oz Beer'n Bratwurst	34.3200	2059.2000	
007778200816	30.000	30.000	CA	444.600	12/19.76oz Mild Italian	34.3200	1029.6000	
007778200839	10.000	10.000	CA	148.200	12/19 76 Fzn JV Swt Ital EW	34.3200	343.2000	
007778201414	20.000	20.000	CA	300 000	12/20oz Frz Brat Burger TW	34.3200	686.4000	
Invoice Subtotal							7,550.4000	

Total Ordered 220.000
Total Shipped 220.000
Total Wt. 3264.000

Invoice Total USD
7,550.40



Millard

Refrigerated Services

www.millardref.com

BILL OF LADING

Page: 1



Version-
PO# 832671-KC
Sales# 230131

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410



0381773
Stop: 64

DATE: 03/23/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNED TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES KANSAS CITY 5200 KANSAS AVE
CITY STATE

KANSAS CITY

KS 66106

Delivery Date: 03/24/2003

CARRIER

CAR INITIALS

JOHNSONVILLE

TRAILER 4322877

TRL: T48

SEAL NO 62961

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
50	12/19.76 02 FZN BRAT EW Blast 07778200787 Lot3011623101	741.00	791.00	3011623101	If charges are to be prepaid, write or stamp here "To be Prepaid"
50	12/19.76 FZN CHEDDAR BRAT EMTW Freezer 07778200793 Lot3020526101	741.00	791.00	3020526101	
60	12/19.76 FZN BR'N BRAT EW TW Freezer 07778200797 Lot2122622201	889.20	949.20	2122622201	(Signature of Consignor)
30	12/19.76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot3012126101	444.60	474.60	3012126101	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
10	12/19.76 FZN JV SWT ITAL EW Freezer 07778200839 Lot3020726201	148.20	158.20	3020726201	
20	12/20 02 BRAT BURGERS Freezer 07778201414 Lot3031041103	300.00	324.80	3031041103	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 Uniform Freight Classification.
Instructions: Smoked must have 50 days shelf life left					Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
Received	Fall	Div FLEMING	KANSAS CITY DIVISION	Fall Wgt:	100.00
Shipped	Fall	CS RECEIVED	Oth 220 Chop Pallet	Wgt:	0.00
PAID / REFUSED					
C O C T					
C O C T					
PALLETS IN					
PALLETS OUT					
F / SCOC SIGNATURE R. Haynes 3/25/03					
CARRIER SIGNATURE					
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
220	TOTALS	3264.00	3588.80		Subject to verification by the

SPECIAL INSTRUCTIONS

Must maintain cooler product at 28 degrees and freezer product

SEND ALL FREIGHT BILLS TO

MAINTAIN TEMPERATURE OF

Avg:

DEGREES F

Frt

Mds

Back:

Carrier is liable for count & condition of load

JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

4407731

SHIPPER

JOHNSONVILLE SAUSAGE INC

P.O. Box 786

SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

MILLARD REFRIGERATED SERVICES AS AGENT

NUMBER. CONTACT 1-800-733-7725

FOR AN OSD NUMBER. OSD #

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC
CTP/KANSAS CITY DIVISION
PO BOX 24650
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES KANSAS CITY

5200 KANSAS AVE
KANSAS CITY KS 66106

PAGE NO
1
INVOICE NO
263298
INVOICE DATE
3/23/03
BOL NO
SHIP DATE
3/23/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
22582	230435	837228-KC	73 23000	91	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200226	15 000	15 000 CA	90 000	8/12oz Vermont Maple Sausage	16 3200	144 8000
007778200787	10 000	10 000 CA	148 200	12/19 76oz Bratwurst	34 3200	143 2000
007778200797	10 000	10 000 CA	148 200	12/19 76oz Beer'n Bratwurst	34 3200	143 2000
007778200816	10 000	10 000 CA	148 200	12/19 76oz Mild Italian	34 3200	143 2000
Invoice Subtotal						1 274 4000

Total Ordered 45 000 Total Shipped 45 000 Total Wt 534 600

Invoice Total USD 1 274 40

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com

2088 Geneva Drive

Geneva, IL 60134-

(630)262-7410

BILL OF LADING

Page: 1

BILL OF LADING NO. 0307020		SHIPPER'S REFERENCE	
Stop: 06		Date: 03/23/2003	

Version-
PO# 837228-KC
Sales# 230435

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

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

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES KANSAS CITY 5200 KANSAS AVE

CITY STATE

KANSAS CITY

KS 66106

Delivery Date: 03/24/2003

CARRIER

CAR INITIALS

JOHNSONVILLE

TRAILER 4C22879

TRL: T48

SEAL NO 62961

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
15	8/120Z FZN VT MPL SYRP TW Blast 07778200226 Lot3020442201	90.00	99.75	3020442201	(Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid"
10	12/19.76 OZ FZN BRAT EW Blast 07778200787 Lot3011623101	148.20	158.20	3011623101	
10	12/19.76 FZN BRIN BRAT EW TW Freezer 07778200797 Lot2122622201	148.20	158.20	2122622201	
10	12/19.76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot3012120101	148.20	158.20	3012120101	
Instructions: Smoked must have 50 days shelf life left					
Received	Pa11 Div	FLEMING - KANSAS CITY DIVISION		50.00	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
Shipped	Pa11 1 Div	CS RECEIVED 45		0.00	
		DAMAGED / REFUSED			
		CS CMT			
		CS CMT			"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 Uniform Freight Classification"
		F L TO IN			
		F L TO CUT			
		F L TO SIGNATURE			
		CARRIER SIGNATURE			Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
45	TOTALS	534.60	624.35		This shipment is correctly described Correct Weight is

SPECIAL INSTRUCTIONS

Must maintain cooler product at 28 degrees and freezer product

SEND ALL FREIGHT BILLS TO

MAINTAIN TEMPERATURE OF

Avg:

DEGREES F Fr:

Mid: - Back:

Carrier is liable for count & condition of load

JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

4407736

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER

JOHNSONVILLE SAUSAGE INC

F.D. Box 786

SHERBOGAN, WI 53062-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

MILLARD REFRIGERATED SERVICES AS AGENT

NUMBER. CONTACT 1-800-733-7725

FOR AN OSD NUMBER. OSD #

PER

Lloyd Breslow

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

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



FLEMING COMPANIES INC
CTF/KANSAS CITY DIVISION
PO BOX 24650
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES KANSAS CITY

5100 KANSAS AVE
KANSAS CITY KS 66110

PAGE NO
1
INVOICE NO
261303
INVOICE DATE
3/10/03
BOL NO
SHIP DATE
3/09/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
22587	228039	786236-KC	74 23000	91	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778201019	75 000	75 000 CA	525 000	8/14oz Little Smokies	15 3600	1152 0000
007778210129	18 000	18 000 CA	180 000	10/16oz Beef Smoked Bratwurst	21 5000	387 0000
007778210529	36 000	36 000 CA	360 000	10/16oz Beddar w/Cheddar	21 5000	774 0000
Invoice Subtotal						2 313 0000

Total Ordered 129 000 Total Shipped 129 000 Total Wt 1065 000

Invoice Total USD 2 313 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



FLEMING COMPANIES INC
CTP/KANSAS CITY DIVISION
PO BOX 24650
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES KANSAS CITY

5100 KANSAS AVE
KANSAS CITY KS 66110

PAGE NO
1
INVOICE NO
263294
INVOICE DATE
3/23/03
BOL NO
SHIP DATE
3/23/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
22587	230132	832672-KC	73 23000	91	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778201574	2 000	2 000 CA	96 000	64/12oz Orig/Beef Dsply VP	141 4400	132 8800
007778210129	54 000	54 000 CA	540 000	10/16oz Beef Smoked Bratwurst	21 5000	1161 0000
007778210149	36 000	36 000 CA	360 000	10/16oz Smoked Brat VP	21 5000	774 0000
007778210529	54 000	54 000 CA	540 000	10/16oz Beddar w/Cheddar	21 5000	1161 0000

Invoice Subtotal

3 178 8800

Total Ordered 146 000
Total Shipped 146 000
Total Wt 1536 000

Invoice Total USD
3 378 88

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410

BILL OF LADING

Page: 1



Version-
POW 832672-KC
Sales# 230132



0381774	DATE
Stop: 05	03/23/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES KANSAS CITY 5100 KANSAS AVE
CITY STATE

KANSAS CITY

KS 66110

Delivery Date: 03/24/2003

CARRIER

CAR INITIALS

JOHNSONVILLE

TRAILER 4322879

TRL#T48

SEAL NO 42961

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
7	MIX SNACK SUM SAUS DISPLAY Cooler 07778201574 Lot3010206201	96.00	102.56	3010206201	(Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid" IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY *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 Uniform Freight Classification. Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission This shipment is correctly described Correct Weight is _____ lbs.
54	10/160Z BEEF SMOKED BRATWURST Cooler 07778210129 Lot3031101101	540.00	583.20	3031101101	
36	10/160Z SMOKED BRAI VP Cooler 07778210149 Lot3031001102	360.00	368.80	3031001102	
54	10/160Z BEEF & CHEDDAR Cooler 07778210129 Lot3031201201	540.00	583.20	3031201201	
Instructions: Smoked/cooked and cocktail links must have 45 days or more or customer will refuse product					
Received	Full Div Oth Standard Pall Wgt:		50.00		
Shipped	Full 1 Div Oth Chep Pallet Wgt:		0.00		
FLEMING - KANSAS CITY DIVISION CS RECEIVED <u>146</u> DAMAGED / REFUSED _____ C CVP _____ CS SHORT _____ C LITGIL _____ C OUT _____ C SIGNATURE <u>W. Haynes</u> 3/25/03 CARRIER SIGNATURE _____					
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
146	TOTALS	1536.00	1707.76		

SPECIAL INSTRUCTIONS: Must maintain cooler product at 28 degrees and freezer product at -10 degrees
 SEND ALL FREIGHT BILLS TO: MAINTAIN TEMPERATURE OF Avg: DEGREES F Fr: Mids: Back:
 JOHNSONVILLE SAUSAGE INC (TO BE FREPAID) 4407732
 Carrier is liable for count & condition of load

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

SHIPPER

JOHNSONVILLE SAUSAGE INC
F.O. Box 766
SHEBOYGAN, WI 53082-0766

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

NUMBER. CONTACT 1-800-733-7725

FOR AN OSD NUMBER. OSD #

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

MILLARD REFRIGERATED SERVICES AS AGENT

W. Haynes 3/25/03



FLEMING COMPANIES INC
CTP/KANSAS CITY DIVISION
PO BOX 24650
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES KANSAS CITY
5100 KANSAS AVE
KANSAS CITY KS 66110

PAGE NO
1
INVOICE NO
263299
INVOICE DATE
3/23/03
BOL NO
SHIP DATE
3/23/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
22587	230436	837229-KC	73 23000	91	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778201364	2 000	2 000 CA	20 000	10/16oz Beef Hot Link VP	21 5000	43 0000
007778201574	1 000	1 000 CA	48 000	64/12oz Orig/Beef Dsply VP	141 4400	141 4400
Invoice Subtotal						184 4400

Total Ordered 3 000 Total Shipped 3 000 Total Wt 68 000

Invoice Total USD 184 44

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com

BILL OF LADING

Page: 1



Version-
PDH 837229-KC
Sales# 230436

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410



0382021
Stop: 07

03/23/2003

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES KANSAS CITY 5100 KANSAS AVE

CITY

STATE

KANSAS CITY

KS 66110

() -

Delivery Date: 03/24/2003

CARRIER

CAR INITIALS

JOHNSONVILLE

TRAILER 4322879

TRL: T48

SEAL NO 62961

No. of Pkgs.	Description of Articles. Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
2	10/160Z BEEF HOT LINK VP Cooler 07778201364 Lot 3031301202	20.00	21.60	3031301202	
1	MIX SNACK SUM SAUS DISPLAY Cooler 07778201574 Lot 3010206201	48.00	51.28	3010206201	
Instructions: smoked/cooked and cocktail links must have 45 days or more or customer will refuse product					
Received	Pall Div	Oth	Standard Pall Wgt:	50.00	
Shipped	Pall 1 Div	Oth	Chop Pallet Wgt:	0.00	
<p align="center">FLEMING - KANSAS CITY DIVISION</p> <p>CS RECEIVED <u>3</u></p> <p>DAMAGED / REFUSED _____</p> <p>CS GVT _____</p> <p>CS SHORT _____</p> <p>PALLETS IN _____</p> <p>PALLETS OUT _____</p> <p>SHIPPER SIGNATURE <u>[Signature]</u> 3/25/03</p> <p>CARRIER SIGNATURE _____</p> <p align="center">ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT</p>					
3	TOTALS	68.00	122.88		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)
If charges are to be prepaid write or stamp here "To be Prepaid"

IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY

*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 Uniform Freight Classification

Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

This shipment is correctly described
Correct Weight is

Subject to verification by the Western Weighing and Inspection Bureau in accordance with its regulations

SPECIAL INSTRUCTIONS Must maintain cooler product at 28 degrees and freezer product at -10 degrees

SEND ALL FREIGHT BILLS TO MAINTAIN TEMPERATURE OF Avg: DEGREES F Fr: Mid: Rack:

Carrier is liable for count & condition of load JOHNSONVILLE SAUSAGE INC (TO BE PREPAID) 4407737

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight *

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING
MUST HAVE AN OSD AUTHORIZATION MILLARD REFRIGERATED SERVICES AS AGENT
NUMBER. CONTACT 1-800-733-7725
FOR AN OSD NUMBER. OSD # _____
PER [Signature]

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC
CTP/KANSAS CITY DIVISION
PO BOX 24650
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES KANSAS CITY

5100 KANSAS AVE
KANSAS CITY KS 66110

PAGE NO
1
INVOICE NO
716296
INVOICE DATE
1/16/03
BOL NO
SHIP DATE
1/05/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
22587	221911	542644-KC	73	91	TERMS NET 7 DAYS

UPC	Pkg UPC if Diff	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
077782 00815		1 000	1 000 CA	20 000	32oz Old World Summer Sausage	49 2000	49 2000

Invoice Subtotal

49 2000

ADDITIONAL BILLING FOR PRODUCT RECEIVED ON YOUR PO
542644-KC - ORIG INVOICE 253111 - OS&D #9148

Total Ordered 1 000 Total Shipped 1 000 Total Wt 20 000

Invoice Total USD 49 20

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



BILL OF LADING

Page 1

Version-
PDH-542644-KC
REV. 8/19/97Millard Refrigerated Services
4000 Business Drive
Geneva, IL 60134
(630)262-7410

0367065

Steps 05

01/05/2003



Shipment is subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The carrier shall be liable for the loss of or damage to the goods, except as noted hereon, and shall be liable for the loss of or damage to the goods, except as noted hereon, and shall be liable for the loss of or damage to the goods, except as noted hereon.

The carrier shall be liable for the loss of or damage to the goods, except as noted hereon, and shall be liable for the loss of or damage to the goods, except as noted hereon.

The carrier shall be liable for the loss of or damage to the goods, except as noted hereon, and shall be liable for the loss of or damage to the goods, except as noted hereon.

CONSIGNEE TO

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY

FLEHING COMPANIES-KANSAS CITY 5100 KANSAS AVE

CITY KANSAS CITY

STATE KS 66110

Delivery Date: 01/06/2003

CARRIER CAR INITIALS

JOHNSONVILLE

TRAILER 4319017

TLCAT53

SEAL NO 63963

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee, the carrier shall sign the following statement: The carrier will guarantee delivery of this shipment without payment of freight and all other lawful charges.
8	320Z OLD WORLD SUMMER SAUSAGE Cooler 07778200915 Lot2111903101	160.00	166.96	2111903101	
30	7# LITTLE SMOKIES Cooler 07778201019 Lot2121064102	420.00	461.40	2121064102	
1	OLD WORLD SUMR SAUSAGE DISPLAY Cooler 07778201269 Lot2102803101	480.00	500.88	2102803101	
12	WTX. SNACK SUM SAUS DISPLAY Cooler 07778201574 Lot2120306201	576.00	615.36	2120306201	
18	16/160Z BEDDAR W/CHEDDRAR Cooler 07778210529 Lot2120401202	180.00	189.90	2120401202	
<p>Instructions: soaked/cooked and cocktail links. These are stocked/shipped in pallets not cases. Item #01269 = 1 stained, damaged / 24 cases = 1 unit. Do not breakdown unit less damaged pallet under product. CS SHORT. ATENCION: Este producto es almacenado y manejado en bulto. Producto numero 01269 equivale a un bulto en cajas. Favor de NO separar el bulto.</p> <p>MAINTAIN TEMPERATURE OF AVG 10 DEGREES F Frio 0 Mid: 0 Back: 0</p> <p>JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)</p> <p>4302295</p>					
99	TOTALS	1816.00	2034.50		

Received
ShippedPall
PallDiv
DivOth
OthStandard Pall Wgt:
Chop Pall Wgt:100.00
0.00

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

MAINTAIN TEMPERATURE OF

JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

4302295

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

NUMBER. CONTACT 1-800-733-7725

FOR AN OSD NUMBER. OSD #

PER

JOHNSONVILLE SAUSAGE INC

P.O. Box 786

SHEBOYGAN, WI 53082-0786

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been

issued and is not the Original Bill of Lading nor a copy or

duplicate covering the property herein and is intended solely for filing or record.



FLEMING COMPANIES INC

PO BOX 149
SOUTHHAVEN MS 38671

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MISSISSIPPI

8690 TULANE RD
SOUTHAVEN MS 38671

PAGE NO
1
INVOICE NO
261345
INVOICE DATE
3/10/03
BOL NO
SHIP DATE
3/09/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
25394	227864	54201	17 70	107	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200797	20 000	20 000 CA	296 400	12/19 76oz Beer'n Bratwurst	34 3200	686 4000
007778200787	30 000	30 000 CA	444 600	12/19 76oz Bratwurst	34 3200	1029 6000
007778200816	30 000	30 000 CA	444 600	12/19 76oz Mild Italian	34 3200	1029 6000

Invoice Subtotal 2 745 6000

STACK PACK 45 DAYS OR MORE

Total Ordered 80 000
Total Shipped 80 000
Total Wt 1185 600

Invoice Total USD
2 745 60

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services

www.millardref.com

BILL OF LADING



Version-
IDN 54201

2088 Geneva Drive
Geneva, IL 60134-

Salish 22/04

430-262-7410



0378906

Step 41

DATE: 03/10/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination (if on its route otherwise to deliver to another center 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 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 Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications if effect on the date hereof. If this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

~~CLIPPING COMPANIES MISSISSIPPI 3090 TULANE RD~~

~~CITY~~
~~SAVING~~

NE CAR INITIALS

Delivery Date: 03/10/2003

CONSIGNEE NAME

TRAILER

SEAL NO.

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
30	12/19/76 DZ FZN BRAT EW Blast 07778200787 Lot2121024101	444.60	474.60	2121024101	(Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid"
20	12/19/76 FZN BK N BRAT EW TW Freezer 07776200797 Lot2120926101	296.40	316.40	2120926101	
30	12/19/76 FZN MID ITALIAN EW TW Blast 07776200816 Lot2112524201	444.60	474.60	2112524201	
Instructions: STACK PACK 45 DAYS OR MORE					
Received	Pail Div Oth	Standard Pail Wgt:		50.00	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
Shipped	Pail 1 Div Oth	Chap Pallet Wgt:		0.00	
<div><div>FLEMING COMPANIES, INC.</div><div>CASES RECEIVED: 80</div><div>CASES REFUSED: 0</div><div>CASES SHORT: 0</div><div>CASES OVER: 0</div><div>RECEIVED BY: R. J. J.</div><div>DRIVER: 3-10-03</div><div>DATE: 3-10-03</div><div>CHEP RECEIVED: 0</div><div>CHEP REFUSED: 0</div><div>ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT</div></div>					
TOTALS					
80		1185.20	1315.60		Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

SPECIAL INSTRUCTIONS: Must maintain controls in must at 28 degrees and freezer product at 0 degrees
SEND ALL FREIGHT BILLS TO: Johnsonville Sausage Inc (TO BE PREPAID)
Carrier is liable for count & condition of load
* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER: JOHNSONVILLE SAUSAGE INC (TO BE PREPAID) 4425221

JOHNSONVILLE SAUSAGE INC
P.O. Box 700
GRI BOYDAN, WI 53052-0706
PERMANENT POST OFFICE ADDRESS OF SHIPPER

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER. CONTACT 1-800-733-7725 FOR AN OSD NUMBER PER OSD #

THIS MEMORANDUM

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



FLEMING COMPANIES INC

PO BOX 149
SOUTHAVEN MS 38671

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MISSISSIPPI

8690 TULANE RD
SOUTHAVEN MS 38671

PAGE NO
1
INVOICE NO
262270
INVOICE DATE
3/16/03
BOL NO
SHIP DATE
3/16/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
25394	229024	54627	17 5	107	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778210129	35 000	35 000 CA	350 000	10/16oz Beef Smoked Bratwurst Promo # 159987 Net Subtotal	21 5000 2 5000- 19 0000	752 5000 87 50- 665 0000
				Total Line Net		665 0000
007778200797	10 000	10 000 CA	148 200	12/19 76oz Beer'n Bratwurst	34 3200	343 2000
007778200787	40 000	40 000 CA	592 800	12/19 76oz Bratwurst	34 3200	1372 8000
007778200816	100 000	100 000 CA	1482 000	12/19 76oz Mild Italian	34 3200	3432 0000
007778210529	12 000	12 000 CA	120 000	10/16oz Beddar w/Cheddar Promo # 159987 Net Subtotal	21 5000 2 5000- 19 0000	258 0000 30 00- 228 0000
				Total Line Net		228 0000
				Invoice Subtotal		6 041 0000

STACK PACK 45 DAYS OR MORE
REC FCFS/0400-1100

Total Ordered 197 000
Total Shipped 197 000
Total Wt 2693 000

Invoice Total USD
6 041 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



Version-
PO# 54627

2088 Geneva Drive
Geneva, IL 60134-

Sales# 229024

(630) 263-7410



0380414

Step: 01

03/16/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

~~FLEMING COMPANIES MISSISSIPPI 0690 THULANE RD~~
~~CHATTAVEN~~

MS CAR INITIALS

Delivery Date: 03/17/2003

TRAILER

SEAL NO.

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions			Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
40	12/19.76 OZ FZN BRAT EW	Blast		592.80	632.80	2121723201	<div>(Signature of Consignor)</div> <div>If charges are to be prepaid, write or stamp here "To be Prepaid"</div> <div>IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY</div> <div>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 Uniform Freight Classification</div> <div>Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission</div> <div>This shipment is correctly described Correct Weight is</div>
10	12/19.76 FZN BR'N BRAT EW TW	Freezer		148.20	158.20	2121626101	
100	12/19.76 FZN MLD ITALIAN EW TW	Blast		1482.00	1582.00	2122023201	
35	10/16OZ BEEF SMOKED BRATWURST	Cooler		350.00	378.00	3030401201	
12	10/16OZ REDDAR W/CHEDDAR	Cooler		120.00	129.60	3030501102	
Instructions: STACK PACK 45 DAYS OR MORE							
Received	Pall	Div	Oth	Standard Pall Wgt:	150.00		
Shipped	Pall	3 Div	Oth	Chep Pallet Wgt:	0.00		
<div>3/17/03 Fancy Rhodes 1996 Rec</div>							
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT							
197	TOTALS						Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF

2693.00 3030.60
DEGREES F

SEND ALL FREIGHT BILLS TO

Avg:

Fri

Mid:

Backs

Carrier is liable for count & condition of load

JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

4217969

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING
MUST HAVE AN OSD AUTHORIZATION
NUMBER. -CONTACT 1-800-733-7725
FOR AN OSD NUMBER. PER OSD #

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC

PO BOX 149
SOUTHAVEN MS 38671

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MISSISSIPPI

8690 TULANE RD
SOUTHAVEN MS 38671

PAGE NO
1
INVOICE NO
263185
INVOICE DATE
3/21/03
BOL NO
SHIP DATE
3/21/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
25394	229985	54865	WISPK1 30000	107	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty	U/M	Net Wt	Description	Base Price	Extended Amount
007778210129	21 000	21 000	CA	210 000	10/16oz Beef Smoked Bratwurst Promo # 159987 Net Subtotal	21 5000 2 5000- 19 0000	451 5000 52 50- 199 0000
Total Line Net							199 0000
007778200797	30 000	30 000	CA	444 600	12/19 76oz Beer'n Bratwurst	34 3200	1029 6000
007778200787	70 000	70 000	CA	1037 400	12/19 76oz Bratwurst	34 3200	2402 4000
007778200816	80 000	80 000	CA	1185 600	12/19 76oz Mild Italian	34 3200	2745 6000
007778200793	10 000	10 000	CA	148 200	12/19 76 Fzn Cheddar Brat EWTW	34 3200	343 2000
007778210149	20 000	20 000	CA	200 000	10/16oz Smoked Brat VP Promo # 159987 Net Subtotal	21 5000 2 5000- 19 0000	430 0000 50 00- 380 0000
Total Line Net							380 0000
007778210193	10 000	10 000	CA	100 000	10/16oz Stadium Style Brats Promo # 159987 Net Subtotal	21 5000 2 5000- 19 0000	215 0000 25 00- 190 0000
Total Line Net							190 0000
007778210529	18 000	18 000	CA	180 000	10/16oz Beddar w/Cheddar Promo # 159987 Net Subtotal	21 5000 2 5000- 19 0000	387 0000 45 00- 342 0000
Total Line Net							342 0000
Invoice Subtotal							7 831 8000

STACK PACK 45 DAYS OR MORE
REC FCFS/0400-1100

Total Ordered 259 000 Total Shipped 259 000 Total Wt 3505 800

Invoice Total USD 7 831 80

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com

2088 Geneva Drive

Geneva, IL 60134-

(630)262-7410

BILL OF LADING

Page: 1



Version-

PDN 54865

Sales# 279980

SHIP OF LADING NO.	SHIPPER NO.
0381590	
Stop: 01	03/21/2003



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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES MISSISSIPPI 8090 TULANE RD

CITY

STATE

SOUTHAVEN

MS 38671

Delivery Date: 03/24/2003

CARRIER

CAR INITIALS

WISPAK

TRAILER 4322012

TKL: T422

SEAL NO 69131

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
70	12/19/76 02 FZN BRAT EW Blast 07778200787 Lot3010726201	1037.40	1107.40	3010726201	(Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid"
10	12/19/76 FZN CHEDDAR BRAT EWTW Freezer 07778200793 Lot3020526201	148.20	156.20	3020526201	
30	12/19/76 FZN BR'N BRAT EW TW Freezer 07778200797 Lot2121921101	444.60	474.60	2121921101	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
27	12/19/76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot3010921201	400.14	427.14	3010921201	
53	12/19/76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot3010922102	785.46	838.46	3010922102	"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 Uniform Freight Classification"
21	10/16/02 BEEF SMOKED BRATWURST Cooler 07778210129 Lot3031102101	210.00	226.60	3031102101	
20	10/16/02 SMOKED BRAT VF Cooler 07778210149 Lot3030701101	200.00	216.00	3030701101	Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
10	10/16/02 STADIUM STYLE BRATS Cooler 07778210193 Lot3030701103	100.00	108.00	3030701103	
18	10/16/02 BEDDAR W/CHEDDAR Cooler 07778210529 Lot3031001201	180.00	194.40	3031001201	This shipment is correctly described. Correct Weight is

Handwritten: Randy F. 3/24/03 2594 Rec

Instructions: STACK PACK 45 DAYS OR MORE
REC: FCFS/0400-1100

Received	Full	3 Div	Oth	Standard Full Wgt:	150.00
Shipped	Full	3 Div	Oth	Chop Pallet Wgt:	0.00

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

TOTALS

259 SPECIAL INSTRUCTIONS 3505.80 3901.00
MAINTAIN TEMPERATURE OF Avg: DEGREES F Fr: Mid: Back:
SEND ALL FREIGHT BILLS TO JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)
Carrier is liable for count & condition of load

4407505

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHREVEPORT, LA 70562-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING
MUST HAVE AN OSD AUTHORIZATION
NUMBER. CONTACT 1-800 733-7725
FOR AN OSD NUMBER. OSD #

MILLARD REFRIGERATED SERVICES AS AGENT

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC

PO BOX 149
SOUTHAVEN MS 38671

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES MISSISSIPPI

8690 TULANE RD
SOUTHAVEN MS 38671

PAGE NO
1
INVOICE NO
263731
INVOICE DATE
3/26/03
BOL NO
158054
SHIP DATE
3/26/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
25394	230925	52404	K&F1 70	107	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778201133	1350 000	1350 000 CA	40500 000	30# Frozen 5/Up Spareribs	9 0000	12150 0000

Invoice Subtotal

12,150 0000

STACK PACK 45 DAYS OR MORE
REC FCFS/0400-1100

Total Ordered 1 350 000
Total Shipped 1 350 000
Total Wt 40500 000

Invoice Total USD
12 150 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME: **K & F TRANSPORTATION INC**

52404

ORDER NO

230925

BILL OF LADING NO.

DATE **158054**
3/26/03

TO: **FLEMING COMPANIES MISSISSIPPI** Cust. no. **25394**
8690 TULANE RD

FROM

Shipper **Johnsonville Sausage, Inc**
Street **334 WEST NORTH STREET**
Origin

Zip Code

60954

ROUTE & SEQ NO

PHONE #

MOMENCE, ILLINOIS

PROD. (UPC) / CASE NO.	PROD. (UPC) IF DIFF. THAN CASE NO.	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
00777820	133	1350	00	CA 30# Frozen 5/Up Spareribs STACK PACK 45 DAYS OR MORE REC. FCFS/0400-1100		40500.000
Total units shipped:		1350	00	Total net weight: 40500.000 Total gross weight: 42390.000		

*Rec-1350
K
3-28-03*

SET REEFER AT _____ DEGREES

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN ⁰⁰⁰OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER.

OSD NUMBER _____

DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

3D COMMENTS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when box at right is checked ☐ If charges are to be collect ☐

TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked, originated, and destined as indicated above 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 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 bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC.**

CARRIER

K & F TRANSPORTATION INC

PER

DATE

Load Number **367798**

Page 1 of 1

2



FLEMING COMPANIES INC
CTP/SALT LAKE CITY DIVISION
PO BOX 24930
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES SALT LAKE

2205 W 1500 S
SALT LAKE CITY UT 84104

PAGE NO
1
INVOICE NO
261934
INVOICE DATE
3/13/03
BOL NO
SHIP DATE
3/13/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
30072	229101	489424-SL	D&GWC4 34650	265	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200787	22 000	22 000 CA	326 040	12/19 76oz Bratwurst	34 3200	755 0400
007778200797	50 000	50 000 CA	741 000	12/19 76oz Beer'n Bratwurst	34 3200	1716 0000
007778200813	10 000	10 000 CA	148 200	12/19 76 Fzn Hot Italian TW EW	34 3200	343 2000

Invoice Subtotal 2 814 2400

Total Ordered 82 000
Total Shipped 82 000
Total Wt 1215 240

Invoice Total USD 2 814 24

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410

BILL OF LADING

Page: 1



Version:
FDW 489424-SL
Sales# 279101

BILL OF LADING NO.	SHIPPER'S NO.
0720438	
Stop: 07	03/13/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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, 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications if effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO
FLEMING COMPANIES SALT LAKE 2205 W 1500 S
CITY STATE
SALT LAKE CITY UT 84104 () - Delivery Date: 03/17/2003

CARRIER CAR INITIALS
D&G TRUCK LINES TRAILER 4322370 TRL:1340 SEAL NO 0062738

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions		Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	<div>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</div> <div>(Signature of Consignor)</div> <div>If charges are to be prepaid write or stamp here "To be Prepaid"</div> <div>IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY</div> <div>*The space below used for the shipper's imprint in the box must be printed thereon, and all other requirements of Uniform Freight Classification.</div> <div>Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission</div> <div>This shipment is correctly described Correct Weight is</div> <div>Subject to verification by the Western Weighing and</div>
22	12/19.76 OZ FZN BRAT EW	Blast	326.04	348.04	2121623201	
	07778200787	Lot 2121623201				
50	12/19.76 FZN BR'N BRAT EW TW	Freezer	741.00	791.00	2121321202	
	07778200797	Lot 2121321202				
10	12/19.76 FZN HOT ITALIAN TW EW	Freezer	148.20	158.20	2121326201	
	07778200813	Lot 2121326201				
Received	Fall	1 Div	Standard Fall Wgt:	50.00		
Shipped	Fall	1 Div	Chop Pallet Wgt:	0.00		
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT						
62	TOTALS		1215.24	1347.24		

SPECIAL INSTRUCTIONS Must maintain cooler product at 28 degrees and freezer product

SEND ALL FREIGHT BILLS TO JOHNSONVILLE SAUSAGE INC (TO BE FREIGHTED)

Carrier is liable for count & condition of load

4409763

SHIPPER ALL ADJUSTMENTS MADE TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION MILLARD REFRIGERATED SERVICES AS AGENT

JOHNSONVILLE SAUSAGE INC F.O. Box 766 SHEBOYGAN, WI 53062-0766

NUMBER. CONTACT 1-800-733-7725 FOR AN OSD NUMBER. OSD #

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3 THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

CWAP396-01 01/02/2003-06 30 161258 JOHNSONVILLE FOODS DEDUCTION DOCUMENT
FLEMING FRESNO 9204597148 DEDUCT
05594424700

REF INV INV DATE 12/30/2002 DEPT 300 MEAT
REF PO DED DATE 12/31/2002 BROKER
M-VEND 50975 ORD DATE 12/30/2002 MDSR FG WARSAW MARK

RC	UPC	ITEM	DESCRIPTION/COMMENT	WEIGHT	QTY	AMOUNT	EXT AMOUNT
L7	07778200149	58162	Slotting-JOHN SNVL SMKD BRATWURST		1	250 000	250 00
L7	07778200129	58163	Slotting-JNSNVL BF SMKD BRATWURST		1	250 000	250 00
L7	07778200193	58164	Slotting-JNSNVL STADIUM BRATWURST		1	250 000	250 00
L7	07778201364	58165	Slotting-JNSNVL BF HOT LINK		1	250 000	250 00
L7	07778200529	58166	Slotting-JNSNVL BEDDAR W/CHEDDAR		1	250 000	250 00
L7	07778200276	58167	Slotting-JNSNVL ORIGINAL BRKFEST		1	250 000	250 00
L7	07778200221	58168	Slotting-JNSNVL VERMONT MAPLE		1	250 000	250 00
L7	07778200797	58170	Slotting-JNSNVL ORIGINAL BRATWURST		1	250 000	250 00
L7	07778200787	58171	Slotting-JNSNVL BEER BRATWURST		1	250 000	250 00
L7	07778200853	58172	Slotting-JNSNVL IRISH O GARLIC		1	250 000	250 00
L7	07778200839	58173	Slotting-JNSNVL SWEET ITALIAN		1	250 000	250 00
L7	07778200816	58174	Slotting-JNSNVL MILD ITALIAN		1	250 000	250 00
L7	07778200813	58175	Slotting-JNSNVL HOT ITALIAN		1	250 000	250 00

CONTACT Crystal Mellen
** TOTAL AMOUNT DEDUCTED ** \$ 3 250 00 *

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

* Invalid deduction,
Wasnt authorized by
Johnsonville

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
TULSA	12/31/02	12/31/02	TUP993730	-303 92	0 00
FRESNO	12/30/02	12/30/02	FSN046006	-3,250 00	0 00
SUPERIOR (TWIN PORTS)	12/28/02	00/00/00	SUP000002522170	-1,414.40	0.00
TULSA	12/30/02	12/30/02	TU00000767	-500.00	0.00
TULSA	12/30/02	12/30/02	TU00000798	-500.00	0.00
TULSA	12/20/02	12/23/02	C0251294	7,184 01	0 00

DATE OF CHECK 01/03/03

AMOUNT OF CHECK

\$1,215 69

13289

30074

13197

13289

13288

CTP

962639

APPLY

999151

253262

962637

962638

(T)



FLEMING COMPANIES NORCAL DIV
CTP/NORCAL DIVISION
PO BOX 24840
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES NCAL
3771 CHANNEL DR
W SACRAMENTO CA 95691

PAGE NO
1
INVOICE NO
260890
INVOICE DATE
3/06/03
BOL NO
SHIP DATE
3/06/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
30074	227989	889485-SC	D&GWC1 450	281	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200276	30 000	30 000 CA	360 000	16/12oz Fzn Original Bkft TW	32 6400	979 2000
007778200839	55 000	55 000 CA	815 100	12/19 76 Fzn JV Swt Ital EW	34 3200	1887 6000

Invoice Subtotal 2 866 8000

SMOKED/COOKED PRODUCT MUST HAVE 45 DAYS OR MORE
OR CUSTOMER WILL REFUSE

Total Ordered 85 000
Total Shipped 85 000
Total Wt 1175 100

Invoice Total USD
2 866 80

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com

2088 Geneva Drive

Geneva, IL 60134-

(630)262-7410

BILL OF LADING

Page: 1



Version:
PO# 889435-8C
Sales# 227989

BILL OF LADING NO	SHIPPERS NO.
0379019	
Stop: 06	DATE
	03/06/2003



RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 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 Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications if effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES NCAL 3771 CHANNEL DR

CITY STATE CA 95691 Delivery Date: 03/10/2003

CARRIER CARRIER INITIALS TRAILER 4321986 TRL: 1010 SEAL NO 62318

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
13	16/120Z FZN ORIGINAL BKFT TW Blast 07778200276 Lot:3011342102	156.00	164.45	3011342102	<div>(Signature of Consignor)</div> <div>If charges are to be prepaid write or stamp here "To be Prepaid"</div> <div>IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY</div> <div>*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 Uniform Freight Classification</div> <div>Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission</div> <div>This shipment is correctly described Correct Weight is</div>
17	16/120Z FZN ORIGINAL BKFT TW Blast 07778200276 Lot:3011342201	204.00	215.05	3011342201	
25	12/19.76 FZN JV SWT ITAL BW Freezer 07778200839 Lot:3013122104	370.50	388.00	3013122104	
30	12/19.76 FZN JV SWT ITAL BW Freezer 07778200839 Lot:3013122202	444.60	465.60	3013122202	
Instructions: SMOKED/COOKED PRODUCT MUST HAVE 45 DAYS OR MORE OR CUSTOMER WILL REFUSE.					
Received	Pall Div Oth	Standard Pall Wgt:	0.00		
Shipped	Pall Div Oth	Chp Pallet Wgt:	0.00		
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
85	TOTALS	1175.10	1233.10		Subject to verification by the Western Weighing and Inspection Bureau

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

SPECIAL INSTRUCTIONS MAINTAIN TEMPERATURE OF Avg: DEGREES F Fr: Mid: Back: 4418707

SEND ALL FREIGHT BILLS TO JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)

Carrier is liable for count & condition of load

SHIPPER ALL ADJUSTMENTS MADE TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER. CONTACT 1-800-733-7726 FOR AN OSD NUMBER. OSD #

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHREVEPORT, WI 53082-0786

MILLARD REFRIGERATED SERVICES AS AGENT

PERMANENT POST OFFICE ADDRESS OF SHIPPER

PER

3

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES NORCAL DIV
CTP/NORCAL DIVISION
PO BOX 24840
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES NCAL
3771 CHANNEL DR
W SACRAMENTO CA 95691

PAGE NO
1
INVOICE NO
261852
INVOICE DATE
3/13/03
BOL NO
SHIP DATE
3/13/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
30074	229102	051691-SC	D&GWC1 450	281	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200221	2 000	2 000 CA	24 000	16/12oz Vermont Maple Sausage	32 6400	65 2800
007778200276	60 000	60 000 CA	720 000	16/12oz Fzn Original Bkft TW	32 6400	1958 4000
007778200839	30 000	30 000 CA	444 600	12/19 76 Fzn JV Swt Ital EW	34 3200	1029 6000
007778210149	2 000	2 000 CA	20 000	10/16oz Smoked Brat VP	21 5000	43 0000

Invoice Subtotal 3 096 2800

SMOKED/COOKED PRODUCT MUST HAVE 45 DAYS OR MORE
OR CUSTOMER WILL REFUSE

Total Ordered 94 000 Total Shipped 94 000 Total Wt 1208 600

Invoice Total USD 3 096 28

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com
2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410

BILL OF LADING
Page: 1



Version-
PON 051691-SC
Sales# 229102

BILL OF LADING NO	SHIPPER'S NO
0380459	
Stop: 05	DATE 03/13/2003



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 as to each party at any time interested in it 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 Freight Bill of Lading set forth (1) in Official Southern, Western and Single Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO
FLEMING COMPANIES NCAL

3771 CHANNEL DR

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY

CITY
W SACRAMENTO

STATE
CA 95891

Delivery Date: 03/17/2003

CARRIER
D&G TRUCK LINES

CAR INITIALS
4322374

TRL: 444

62742

TRAILER

SEAL NO

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	
2	16/120Z FZN VERMONT MAPLE SCK Blast 07778200221 Lot:3013142202	24.00	28.10	3013142202	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
17	16/120Z FZN ORIGINAL BKFT TW Blast 07778200276 Lot:3020642103	204.00	221.85	3020642103	
43	16/120Z FZN ORIGINAL BKFT TW Blast 07778200276 Lot:3020642201	516.00	561.15	3020642201	
30	12/19.76 FZN JV SMT ITAL EW Freezer 07778200839 Lot:3020726201	444.60	474.60	3020726201	
2	10/160Z SMOKED BRAT VP Cooler 07778210149 Lot:3021301202	20.00	21.60	3021301202	
Instructions: SMOKED/COOKED PRODUCT MUST HAVE 45 DAYS OR MORE OR CUSTOMER WILL REFUSE.					(Signature of Consignor)
					If charges are to be prepaid write or stamp here "To be Prepaid"
					IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
					The Fibre Splice used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification
					Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
					This shipment is correctly described Correct Weight is
					Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

Received Pall Div Oth Standard Pall Wgt: 0.00
Shipped Pall 1 Div Oth Chp Pallet Wgt: 0.00

Pamela Doney 3/18/03

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

TOTALS	1208.60	1305.30	
SPECIAL INSTRUCTIONS	MAINTAIN TEMPERATURE OF	Avg: DEGREES F	Pr: Mid: Back:
SEND ALL FREIGHT BILLS TO	JOHNSONVILLE SAUSAGE INC	(TO BE PREPAID)	4390598
Carrier is liable for count & condition of load			

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING
MUST HAVE AN OSD AUTHORIZATION
NUMBER. CONTACT 1-800-733-7725
FOR AN OSD NUMBER. OSD #

MILLARD REFRIGERATED SERVICES AS AGENT

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES NORCAL DIV
CTP/NORCAL DIVISION
PO BOX 24840
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES NCAL
3771 CHANNEL DR
W SACRAMENTO CA 95691

PAGE NO
1
INVOICE NO
262832
INVOICE DATE
3/20/03
BOL NO
SHIP DATE
3/20/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
30074	230072	104321-SC	D&GWC1 450	281	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200221	44 000	44 000 CA	528 000	16/12oz Vermont Maple Sausage	32 6400	1436 1600
007778200276	16 000	16 000 CA	192 000	16/12oz Fzn Original Bkft TW	32 6400	522 2400
007778200787	4 000	4 000 CA	59 280	12/19 76oz Bratwurst	34 3200	137 2800
007778200839	5 000	5 000 CA	74 100	12/19 76 Fzn JV Swt Ital EW	34 3200	171 6000

Invoice Subtotal

2 267 2800

SMOKED/COOKED PRODUCT MUST HAVE 45 DAYS OR MORE
OR CUSTOMER WILL REFUSE

Total Ordered 69 000 Total Shipped 69 000 Total Wt 853 380

Invoice Total USD
2 267 28

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
2000 Geneva Drive
Geneva, IL 60134-
(630)282-7410

BILL OF LADING

1

Version-
PO# 104321-8C
Sales# 230072



BILL OF LADING NO.	SHIPPER NO.
0381715	
Stop: 07	03/20/2003

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNEE TO
FLEMING COMPANIES NCAL

3771 CHANNEL DR (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

W/ SACRAMENTO

CA STATE 95891

() -

Delivery Date: 03/24/2003

CARRIER
EXP TRUCK LINES

CAR INITIALS
4522738

TRL: T1007

69285

TRAILER

SEAL NO

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	
44	16/120Z FZN VERMONT MAPLE SQB 07778200221 Lot: 3020542203	Blast 528.00	574.20	3020542203	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the carrier, the carrier 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) If charges are to be prepaid, write or stamp here "To be Prepaid" IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY 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 Uniform Freight Classification Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission This shipment is correctly described Correct Weight is
16	16/120Z FZN ORIGINAL BKFT TW 07778200276 Lot: 3021325101	Blast 192.00	208.80	3021325101	
4	12/19.76 OZ FZN BRAT BW 07778200787 Lot: 2122722101	Blast 59.28	63.28	2122722101	
5	12/19.76 FZN JV SWT ITAL BW 07778200839 Lot: 3020728201	Freezer 74.10	79.10	3020728201	
Instructions: SMOKED/COOKED PRODUCT MUST HAVE 45 DAYS OR MORE OR CUSTOMER WILL REFUSE.					
Received	Pall	Div	Oth	Standard Pall Wgt:	50.00
Shipped	Pall	1 Div	Oth	Chop Pallet Wgt:	0.00
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
TOTALS					

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF

Avg:

(TO BE PREPAID)

Fr:

Mid:

SEND ALL FREIGHT BILLS TO

Carrier is liable for count & condition of load

4406775

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHREBOGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING
MUST HAVE AN OSD AUTHORIZATION
NUMBER. CONTACT 1-800-733-7725
FOR AN OSD NUMBER. OSD #

MILLARD REFRIGERATED SERVICES AS AGENT

PERMANENT POST OFFICE ADDRESS OF SHIPPER

PER

3

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES NORCAL DIV
CTP/NORCAL DIVISION
PO BOX 24840
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES NCAL
3771 CHANNEL DR
W SACRAMENTO CA 95691

PAGE NO
1
INVOICE NO
263807
INVOICE DATE
3/27/03
BOL NO
SHIP DATE
3/27/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
30074	231267	157086-SC	D&GWC1 450	281	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200221	23 000	23 000 CA	276 000	16/12oz Vermont Maple Sausage	32 6400	750 7200
007778200276	30 000	30 000 CA	360 000	16/12oz Fzn Original Bkft TW	32 6400	979 2000
007778200787	15 000	15 000 CA	222 300	12/19 76oz Bratwurst	34 3200	514 8000
007778200853	10 000	10 000 CA	148 200	12/19 76 Fzn Irsh O' Gr TW EW	34 3200	343 2000

Invoice Subtotal 2 587 9200

SMOKED/COOKED PRODUCT MUST HAVE 45 DAYS OR MORE
OR CUSTOMER WILL REFUSE

Total Ordered 78 000 Total Shipped 78 000 Total Wt 1006 500

Invoice Total USD 2 587 92

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

JH

BILL OF LADING

231267
Version
RSH 157086-SC
ARW Sales# 231267

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410



FILE OF LADING NO.	SHIPPER'S NO.
0383022	
Stop: 06	03/27/2003

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES NCAL 3771 CHANNEL DR
CITY STATE

W SACRAMENTO CA 95691 Delivery Date: 03/31/2003
CARRIER CAR INITIALS

DAV TRUCK LINES TRAILER 4323053 TRI 811T SEAL NO 49330

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	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 shall sign the following statement: The consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.
23	16/120Z FZN VERMONT MAPLE SGE Blast 07778200221 Lot3021042203	276.00	300.15	3021042203	
30	16/120Z FZN ORIGINAL BKFT TW Blast 07778200276 Lot3022442201	360.00	391.50	3022442201	
15	12/19.76 OZ FZN BRAT EW Blast 07778200787 Lot3011626101	222.30	237.30	3011626101	(Signature of Consignor)
10	12/19.76 FZN IRSH 0' BR TW EW Freezer 07778200853 Lot3022622201	148.20	158.20	3022622201	If charges are to be prepaid write or stamp here "To be Prepaid"
Instructions: SMOKED/COOKED PRODUCT MUST HAVE 45 DAYS OR MORE OR CUSTOMER WILL REFUSE.					IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
Received	Pall 1 Div 0th	Standard Pall Wgt:	50.00		
Shipped	Pall 1 Div 0th	Chop Pall Wgt:	0.00		
Seal # 2464					"The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate number, and all other requirements of Uniform Freight Classification"
Jan 21/03					Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					This shipment is correctly described Correct Weight is:
78 TOTALS		1006.50	1137.15		Subject to verification by the Western Weighing and Inspection Bureau in accordance with its rules

SPECIAL INSTRUCTIONS: Must maintain cooler product at 28 degrees and freezer product at 0 degrees
SEND ALL FREIGHT BILLS TO Johnsonville Sausage Inc (TO BE PREPAID)
Carrier is liable for count & condition of load

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING
MUST HAVE AN OSD AUTHORIZATION
NUMBER. CONTACT 1-800-733-7726
FOR AN OSD NUMBER. PER OSD #

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC
CTP/GARLAND DIVISION
PO BOX 24750
OKLAHOMA OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES GARLAND

2600 MCREE
GARLAND TX 75041

PAGE NO
1
INVOICE NO
261280
INVOICE DATE
3/10/03
BOL NO
SHIP DATE
3/08/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
30895	228268	343106-GA	170 92000	257	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200787	20 000	20 000 CA	296 400	12/19 76oz Bratwurst	34 3200	686 4000
007778200793	10 000	10 000 CA	148 200	12/19 76 Fzn Cheddar Brat EWTW	34 3200	343 2000
007778200816	30 000	30 000 CA	444 600	12/19 76oz Mild Italian	34 3200	1029 6000
007778210149	8 000	8 000 CA	80 000	10/16oz Smoked Brat VP	21 5000	172 0000
007778210193	3 000	3 000 CA	30 000	10/16oz Stadium Style Brats	21 5000	64 5000
007778210529	3 000	3 000 CA	30 000	10/16oz Beddar w/Cheddar	21 5000	64 5000
Invoice Subtotal						2 360 2000

Total Ordered 74 000 Total Shipped 74 000 Total Wt 1029 200

Invoice Total USD 2 360 20

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com

2088 Geneva Drive

Geneva, IL 60134

(630)762-7410

BILL OF LADING

Page: 1



Version:

PUH 343106 GA

File # 275266

BILL OF LADING NO.	SHIPPER NO.
0379329	
Stop: 07	03/08/2003



RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES OAKLAND

2000 MCREE

CITY

STATE

OAKLAND

TX 75041

Deliver / Date: 03/11/2003

CARRIER

CAR INITIALS

JOHNSONVILLE

TRAILER 4322123

TRL: F51

SEAL NO 62422

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
20	12/19/76 OZ FZN BRAT EW Blast 07778200787 Lot 2121024201	246.40	316.40	2121024201	
10	12/19/76 FZN CHEDDAR BRAT EWTW Freeze 07778200793 Lot 3011526101	148.20	158.20	3011526101	
30	12/19/76 FZN MLD ITALIAN EW FW Blast 07778200816 Lot 2112524201	444.60	474.60	2112524201	
8	10/16/07 SHOLED BRAT V Cooler 07778210149 Lot 3021201101	80.00	86.40	3021201101	(Signature of Consignor)
2	10/16/02 STADIUM STYLE BRATS Cooler 07778210193 Lot 3021001104	30.00	32.40	3021001104	If charges are to be prepaid write or stamp here "To be Prepaid"
3	10/16/02 BEDDAR W/CHEDDAR Cooler 07778210529 Lot 3021701202	30.00	32.40	3021701202	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
Unaved	Pall Div Oth Standard Pall Wgt:		100.00		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 Uniform Freight Classification
apped	Pall 2 Div Oth Chap Pall Wgt:		0.00		
<p><i>Y.P. Mark Parker</i> 3-11-03</p>					Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
<p>ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT</p>					This shipment is correctly described Correct Weight is
<p>TOTALS</p>					Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF Avg#

DEGREES F Fr:

Mid:

Back:

AND ALL FREIGHT BILLS TO

JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

4425117

Carrier is liable for count & condition of load

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

SHIPPER

JOHNSONVILLE SAUSAGE INC

P.O. Box 786

SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

NUMBER. CONTACT 1-800-753-7725

FOR AN OSD NUMBER. OSD #

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

MILLARD REFRIGERATED SERVICES AGENT
PH. Paul



FLEMING COMPANIES INC
CTP/GARLAND DIVISION
PO BOX 24750
OKLAHOMA OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES GARLAND
2600 MCREE
GARLAND TX 75041

PAGE NO
1
INVOICE NO
261987
INVOICE DATE
3/13/03
BOL NO
SHIP DATE
3/13/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
30895	229248	401853-GA	D&G3 42100	257	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200787	40 000	40 000 CA	592 800	12/19 76oz Bratwurst	34 3200	1372 8000
007778200813	10 000	10 000 CA	148 200	12/19 76 Fzn Hot Italian TW EW	34 3200	343 2000
007778200816	30 000	30 000 CA	444 600	12/19 76oz Mild Italian	34 3200	1029 6000
007778210149	3 000	3 000 CA	30 000	10/16oz Smoked Brat VP	21 5000	64 5000
007778210193	3 000	3 000 CA	30 000	10/16oz Stadium Style Brats	21 5000	64 5000
007778210529	3 000	3 000 CA	30 000	10/16oz Beddar w/Cheddar	21 5000	64 5000

Invoice Subtotal 2,939 1000

Total Ordered 89 000 Total Shipped 89 000 Total Wt 1275 600

Invoice Total USD 2 939 10

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410

BILL OF LADING

Page: 1



Version-
FOM 401853-GA
Sales# 229248

BILL OF LADING NO	SHIPPER'S NO
0380653	
Stop: 5	03/13/2003



RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

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

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

CONSIGNEE TO

FLEMING COMPANIES GARLAND
CITY

2600 MCREE
STATE

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY

GARLAND
CARRIER

TX 75041
CAR INITIALS

Delivery Date: 03/18/2003

D&G TRUCK LINES

TRAILER 4322419

TRL: T001

SEAL NO 0062432

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of con- ditions of applicable bill of lading if this shipment is to be delivered to the con- signee without recourse on the consignor the con- signor shall sign the follo- wing statement. The carrier shall not make delivery of this shipment without pay- ment of freight and all other lawful charges.
40	12/19.76 OZ FZN BRAT EW Blast 07778200787 Lot2121623201	592.80	632.80	2121623201	<p>(Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here "To be Prepaid"</p> <p>IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY</p> <p>"The Fibre boxes used for this shipment conform to the speci- fications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification"</p> <p>Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Com- mission</p> <p>This shipment is correctly described Correct Weight is</p>
10	12/19.76 FZN HOT ITALIAN TW EW Freezer 07778200813 Lot2121326201	148.20	158.20	2121326201	
29	12/19.76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot2121921205	429.78	458.78	2121921205	
1	12/19.76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot2122023201	14.82	15.82	2122023201	
3	10/16OZ SMOKED BRAT VP Cooler 07778210149 Lot3021401102	30.00	32.40	3021401102	
3	10/16OZ STADIUM STYLE BRATS Cooler 07778210193 Lot3021301104	30.00	32.40	3021301104	
3	10/16OZ BEDDAR W/CHEEDAR Cooler 07778210329 Lot3021701202	30.00	32.40	3021701202	
Received	Pail 1 Div Oth		50.00		
Shipped	Pail 1 Div Oth				
	Standard Pail Wgt:				
	Chep Pallet Wgt:				

Mark Baker
3-17-03

Dave Lamb

TOTALS

1275.60 1412.80

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF Avg: DEGREES F Fr: Mid: Back:

SEND ALL FREIGHT BILLS TO

JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

Carrier is liable for count & condition of load

4409936

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

MILLARD REFRIGERATED SERVICES AS AGENT

NUMBER. CONTACT 1-800-733-7725

FOR AN OSD NUMBER. OSD #

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

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



FLEMING COMPANIES INC
CTP/GARLAND DIVISION
PO BOX 24750
OKLAHOMA OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES GARLAND

2600 MCREE
GARLAND TX 75041

PAGE NO
1
INVOICE NO
263285
INVOICE DATE
3/23/03
BOL NO
SHIP DATE
3/23/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
30895	230370	460479-GA	170 56800	257	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200787	30 000	30 000 CA	444 600	12/19 76oz Bratwurst	34 3200	1029 6000
007778200793	10 000	10 000 CA	148 200	12/19 76 Fzn Cheddar Brat EWTW	34 3200	343 2000
007778200813	10 000	10 000 CA	148 200	12/19 76 Fzn Hot Italian TW EW	34 3200	343 2000
007778200816	10 000	10 000 CA	148 200	12/19 76oz Mild Italian	34 3200	343 2000
007778210149	6 000	6 000 CA	60 000	10/16oz Smoked Brat VP	21 5000	129 0000
007778210193	4 000	4 000 CA	40 000	10/16oz Stadium Style Brats	21 5000	86 0000
007778210529	4 000	4 000 CA	40 000	10/16oz Beddar w/Cheddar	21 5000	86 0000

Invoice Subtotal 2 360 2000

Total Ordered 74 000 Total Shipped 74 000 Total Wt 1029 200

Invoice Total USD 2 360 20

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410

BILL OF LADING

Page: 1



Version-
PON 440479-BA
Sales# 230370



0381946
Stop: 08

03/23/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to spot carrier of all or any of said property over all or any portion of said route to destination, as to each party as 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES GARLAND

2600 MCREE

CITY

STATE

GARLAND

TX 75041

Delivery Dates 03/25/2003

CARRIER

CAR INITIALS

JOHNSONVILLE

TRAILER 4322878

TRL: T53

SEAL NO. 62309

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt Subject to Correction	Gross Wgt Subject to Correction	Lot No.
13	12/19.76 OZ FZN BRAT EW Blast	192.66	205.66	3011623101
	07778200787 Lot 3011623101			
17	12/19.76 OZ FZN BRAT EW Blast	251.94	268.94	3011623201
	07778200787 Lot 3011623201			
10	12/19.76 FZN CHEDDAR BRAT EW Freezer	148.20	158.20	3020526101
	07778200793 Lot 3020526101			
10	12/19.76 FZN HOT ITALIAN TW EW Freezer	148.20	158.20	2122021202
	07778200813 Lot 2122021202			
10	12/19.76 FZN MLD ITALIAN EW TW Blast	148.20	158.20	3012026201
	07778200816 Lot 3012026201			
4	10/16OZ SMOKE BRAT VP Cooler	60.00	64.80	3031001102
	07778210149 Lot 3031001102			
4	10/16OZ STADIUM STYLE BRATS Cooler	40.00	43.20	3031001103
	07778210193 Lot 3031001103			
4	10/16OZ BEDDAR W/CHEDDAR Cooler	40.00	43.20	3031001201
	07778210529 Lot 3031001201			
Received	Pail Div Oth	Standard Pail Wgt:	100.00	
Shipped	Pail 2 Div Oth	Chop Pallet Wgt:	0.00	
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT				
TOTALS			1029.20 1200.40	

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Charles H. Hines
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY

The Pallet board used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

This shipment is correctly described. Correct Weight is

Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

SPECIAL INSTRUCTIONS: MAINTAIN TEMPERATURE OF Avg: DEGREES F Fr: Mid: Back: 4407711
SEND ALL FREIGHT BILLS TO JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)
Carrier is liable for count & condition of load
If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

MILLARD REFRIGERATED SERVICES AS AGENT

NUMBER. CONTACT 1-800-733-7725

FOR AN OSD NUMBER. OSD #

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

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



FLEMING COMPANIES/DIP
CTP/GARLAND DIVISION
PO BOX 24750
OKLAHOMA OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES GARLAND

2600 MCREE
GARLAND TX 75041

PAGE NO
1
INVOICE NO
267826
INVOICE DATE
4/22/03
BOL NO
149463
SHIP DATE
9/15/02

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
30895	204543	577955-GA	170 92100	257	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200787	214 000	214 000 CA	3171 480	12/19 76oz Bratwurst Promo # 139357 Net Subtotal	34 3200 2 7600- 31 5600	7344 4800 590 64- 6753 8400
				Total Line Net		6753 8400
007778200793	5 000	5 000 CA	74 100	12/19 76 Fzn Cheddar Brat EWTW Promo # 139357 Net Subtotal	34 3200 2 7600- 31 5600	171 6000 13 80- 157 8000
				Total Line Net		157 8000
007778200797	143 000	143 000 CA	2119 260	12/19 76oz Beer'n Bratwurst Promo # 139357 Net Subtotal	34 3200 2 7600- 31 5600	4907 7600 394 68- 4513 0800
				Total Line Net		4513 0800
007778200813	72 000	72 000 CA	1067 040	12/19 76 Fzn Hot Italian TW EW Promo # 139357 Net Subtotal	34 3200 2 7600- 31 5600	2471 0400 198 72- 2272 3200
				Total Line Net		2272 3200
007778200816	134 000	134 000 CA	1985 880	12/19 76oz Mild Italian Promo # 139357 Net Subtotal	34 3200 2 7600- 31 5600	4598 8800 369 84- 4229 0400
				Total Line Net		4229 0400
007778210193	13 000	13 000 CA	130 000	10/16oz Stadium Style Brats	21 5000	279 5000
007778210529	11 000	11 000 CA	110 000	10/16oz Beddar w/Cheddar	21 5000	236 5000
				Invoice Subtotal		18 412 0800

Total Ordered 592 000 Total Shipped 592 000 Total Wt 8657 760

Invoice Total USD
18 412 08

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



FLEMING COMPANIES/DIP
CTP/GARLAND DIVISION
PO BOX 24750
OKLAHOMA OK 73124

I N V O I C E

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Page #

1

Inv #
720240

Ship to
FLEMING COMPANIES GARLAND
2600 MCREE
GARLAND TX 75041

Inv Date
9/09/03

BOL #

Cust #	Order #	PO #	Route	Ship Date	TERMS	NET 7 DAYS		
30895	261965	577955-GA	170	9/15/03				
UPC Case #	Order Qty	Ship Qty	U/M	Net Wt.	Description	Base Price	Extended Amount	
007778210193	13.000	13.000	CA	130.000	10/16oz Stadium Style Brats	21 5000	279.5000	
007778210529	11.000	11.000	CA	110 000	10/16oz Beddar w/Cheddar	21.5000	236.5000	

Invoice Subtotal

516.0000

THIS IS FOR PRODUCT RECEIVED OVER ON THIS PO
ORIGINAL INVOICE NUMBER 267826. ORDER WAS HUNG UP
IN OUR SYSTEM, NEVER BILLED, INVOICE 4/22/03
rec hrs 0530 / 0930 only''

Total Ordered 24.000
Total Shipped 24.000
Total Wt. 240.000

Invoice Total USD
516.00

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



POD for invoice
267826 + 720240

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME
JOHNSONVILLE TRUCKING INC

PO #
577955-6A

ORDER NO
204543

BILL OF LADING NO

149463

DATE
9/14/02

TO: **FLEMING COMPANIES GARLAND** Cust no **30895**
2400 NCREE
GARLAND TX 75041

FROM:
Shipper **Johnsonville Sausage, Inc.**
Street **HWY J**
Origin **SHEBOYGAN FALLS, WI**
Zip Code **53085 0906**

ROUTE & SEQ NO **170 72100** PHONE # **972-840-4445**

PROD (UPC) CASE NO	PROD. (UPC) IF DIFF THAN CASE NO	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
077782- 00787	00787	214 00	CA	12/19 76oz Bratnurst	000	3171 480
00793	00793	5 00	CA	12/19 76 Fzn Cheddar Brat ENTH	000	74.100
00797	00797	143 00	CA	12/19 76oz Beer'n Bratnurst	000	2119 260
00813	00813	72 00	CA	12/19 76 Fzn Hot Italian TW EW	000	1067 040
00816	00816	134 00	CA	12/19 76oz Mild Italian	000	1985 880
Total units shipped		568 00		Total net weight 8657.76 Total gross weight 8417.760 8615.380		
10193		13		10/16 02 STADIUM STYLE BRATS		130.00
10529		11		10/16 02 BROAD W/CHEDDAR		110.00
TOTAL UNITS SHIPPED		592				

Charles Cooper
9-17-02

SET REEFER AT **000** DEGREES

NOTE ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER OSD NUMBER

DROP AT OUTSIDE STORAGE (NAME AND PHONE #)

OSD COMMENTS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when if charges are
box at right to be
is checked collect

TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **JOHNSONVILLE TRUCKING INC**

PER

PER

DATE Load Number **288410**

Page **1** of **1**

720240
261910

Deduction for \$8236.80 for
an invalid shortage deduction.
Fleming paid back on
V# 23541927, however check
was returned due to
Bankruptcy
Owe = \$8236.80

NA
KAI
LI
SAI
PHC
MIL
WAR
NAS
SAI
MIN
LAG

Amount	Discount
-387.16	0.00
-116.00	0.00
-104.77	0.00
DWO -86.91	0.00
DWO -77.02	0.00
84-306-270.00	0.00
DWO -23.66	0.00
-8,236.80	0.00
2,745.60	0.00
-1,800.00	0.00
54-1,697.00	0.00

MASS									
MINNEAPOLIS	01/15/03	01/16/03	MIN08799388	30253	-645.00	0.00			
HAWAII	01/14/03	01/14/03	HM000431	10044	-498.87	0.00			
NASHVILLE	01/13/03	11/26/02	NAJ743690	28341	-102.00	0.00			
MEMPHIS	01/13/03	12/12/02	MEJ053268	157,272	-56.76	0.00			
MEMPHIS	01/13/03	12/12/02	MEJ058829	25394	-30.96	0.00			
MEMPHIS	01/13/03	12/10/02	MEJ058821	#255832	-30.00	0.00			
MEMPHIS	01/13/03	12/12/02	MEJ058841		-17.50	0.00			
KANSAS CITY	01/12/03	01/14/03	KCU961574	22582	DWO -15.36	0.00			
LINCOLN	01/06/03	01/07/03	00253158	22571	-64.50	0.00			
PHOENIX	01/02/03	01/02/03	00252748	20202	-215.00	0.00			
LAFAYETTE	01/03/03	01/06/03	00252822	10604	1,372.80	0.00			
MILWAUKEE	01/06/03	01/08/03	253230	302	2,271.96	0.00			
HAWAII	12/19/02	01/07/03	251148	10040	2,501.72	0.00			
KANSAS CITY	01/06/03	01/07/03	00253054	13189	-8.61	0.00			
LINCOLN	01/06/03	01/07/03	00253157	22571	-165.72	0.00			
PHOENIX	01/02/03	01/02/03	00252747	20202	-3,414.72	0.00			
MILWAUKEE	01/06/03	01/08/03	253229	302	4,313.16	0.00			
KANSAS CITY	01/06/03	01/07/03	00253111	22585	4,580.28	0.00			
NASHVILLE	01/03/03	01/05/03	00253024	28342	4,604.80	0.00			
MINNEAPOLIS	01/04/03	01/06/03	00253032	13197	-518.20	0.00			
INDIANA	01/04/03	01/06/03	00253058	22571	-488.40	0.00			
MINNEAPOLIS	01/07/03	01/08/03	00253428	13197	22,475.15	0.00			
LACROSSE	01/07/03	01/08/03	00253451	13197	29,836.48	0.00			

Fleming

157571

0153

When corresponding refer to == > 23571927

Division	Invoice Date	Receipt Date	Inv No./Credit Request	Amount	Discount
MASSILLON	03/21/03	03/21/03	MA0001489 965690	-2,510 00	0 00
MASSILLON	03/20/03	03/20/03	MA0001481 965692	-704 30	0 00
MEMPHIS	03/21/03	03/26/03	MEI900045	250.00	264090 0.00 J
RETAIL SERVICE (COUPONS)	03/03/03	03/22/03	CP0781599	-31.35	0.00
RETAIL SERVICE (COUPONS)	03/03/03	03/22/03	CP0781599	-70.32	0.00
RETAIL SERVICE (COUPONS)	02/28/03	03/22/03	CP0782493	-19 56	0 00
RETAIL SERVICE (COUPONS)	02/28/03	03/22/03	CP0781282	-19 56	0 00
RETAIL SERVICE (COUPONS)	02/28/03	03/22/03	CP0782491	-1 08	0 00
HAWAII	02/27/03	03/13/03	259992	430.00	0.00
MEMPHIS	03/10/03	03/10/03	261345	2,753.60	0.00
NASHVILLE	01/10/03	01/12/03	MA0950023PB 255826	3,236.80	0.00
HAWAII	02/27/03	03/13/03	259993	12,204.94	0 00

DATE OF CHECK 03/25/03

AMOUNT OF CHECK

\$19,961 17

Invalid deduction

19004 < 3214.30 ✓ Deduction - Payback.

25394 < 250.00 ✓ however: check was

31254 < 191.87 ✓ returned - didn't clear -

10040 12634.94 ✓ still owe.

25393 2745.60 ✓

28342 8236.80 ✓

RITM 4-4-03

3-27-03 Cash

SEE INFORMATION ON BACK

Division	Invoice Date	Receipt Date	Inv No / Credit Request	Amount	Discount
MIAMI	03/04/03	03/04/03	MI993379 # 261665	-383.44 (M)	0.00
NASHVILLE	03/04/03	03/04/03	NAP923550	-267.64 (DWD)	0.00
GENEVA	03/04/03	03/04/03	GER921612	-95.70 (DWD)	0.00
WARSAM	03/04/03	03/04/03	WAP924553	-81.12 (DWD)	0.00
PHOENIX	03/04/03	03/04/03	PH928288	-11.20 (DWD)	0.00
MASSILLON	03/03/03	03/03/03	MA0001362	-716.40 (DWD) # 261673	0.00
NASHVILLE	02/28/03	03/02/03	NAU958806	-456.00 (DWD) # 261668	0.00
KANSAS CITY	03/05/03	03/05/03	KCG181202	-200.00 (DWD) # 261669	0.00
NORTH EAST MARYLAND	03/04/03	01/18/03	NEY942538	-245.00 (DWD) # 261670	0.00
KANSAS CITY	03/05/03	03/05/03	KCG067488	-129.00 (DWD) # 261671	0.00
WARSAM	03/04/03	03/04/03	WAP965999	-100.00 (DWD) # 261672	0.00
KANSAS CITY	03/04/03	03/05/03	KCJ037412	-33.18 (DWD)	0.00
MILWAUKEE	02/24/03	02/26/03	259622	719.16	0.00
NASHVILLE	02/21/03	02/23/03	00259130	756.00	0.00
MINNEAPOLIS	02/21/03	02/24/03	00259294	2,534.60	0.00
MILWAUKEE	02/24/03	02/26/03	259624	3,352.88	0.00
NASHVILLE	02/21/03	02/23/03	00259277	970.00	0.00
DATE OF CHECK 03/07/03				AMOUNT OF CHECK \$9,393.96	

Invalid deduction for
shortage - Product was
received in full - see PO
DUE #456.00

SEE INFORMATION ON BACK

PO Box 786
Sheboygan WI 53082-0786
email jkrugel@johnsonville.com
Phone 920-459-6812
Fax 920-459-7148

**Johnsonville Sausage
LLC**

Fax

To Trevian

Fax 405-841-4220

Date March 21, 2003

Phone

Pages 4 including cover page

Re Deduction payback

☐ **Urgent** ☒ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

Trevian

Please review the attached shortage deduction The proof of delivery clearly indicates that

**The product was received in full Please pay back \$456 00 on deduction invoice
#NAU958806**

Thank you

FLEMING COMPANIES, INC DEDUCTION DOCUMENT

FLEMING	NASHVILLE	VEND #	157571	JOHNSONVILLE SAUSAGE INC	DEDUCT #	NAU958806
REF INV	00260120	INVC DATE	02/28/2003	DEPT	300	MEAT
REF PO	434602	DED DATE	03/05/2003	BROKER	B00	CAPITOL FOOD BROKERS
M-VNDR	37317	ORD DATE	02/25/2003	MDSR	GM	NOWAK, DANNY
RC	UPC	DESCRIPTION/COMMENT	WEIGHT	QTY	\$ AMOUNT	EXT \$ AMOUNT
75	077782226	8/12oz Vermont Maple Saus	0 0	30	\$15 20	\$456 00
SHORTAGES/NOT RECEIVED						

DO NOT PAY - TOTAL AMOUNT WILL BE DEDUCTED ON A REMITTANCE
REFER TO DEDUCTION NUMBER ON ALL CORRESPONDENCE

CONTACT	NOWAK, DANNY	CONTACT PHONE		TOTAL AMOUNT DEDUCTED	\$456 00
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Deduction Search

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Download

3/15/03



RECEIVED subject to the classifications and limits in effect on the date of the issue of this Bill of Lading

the property described below. In express good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the actual place of delivery as 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 as to each party at any time interrelated in all or any of said property. That any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and Lath 13 in Official Steamship, Western and Atlantic Freight Classification and other on this date heretofore. If this is a bill of lading or a bill of lading or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CITY

STATE

CARRIER

CAR INITIALS

4. 7. 1954

TRAILER

SEAL NO

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
30	2 1202 271 0510 0511 0512 0513 0514 0515 0516 0517 0518 0519 0520 0521 0522 0523 0524 0525 0526 0527 0528 0529 0530 0531 0532 0533 0534 0535 0536 0537 0538 0539 0540 0541 0542 0543 0544 0545 0546 0547 0548 0549 0550 0551 0552 0553 0554 0555 0556 0557 0558 0559 0560 0561 0562 0563 0564 0565 0566 0567 0568 0569 0570 0571 0572 0573 0574 0575 0576 0577 0578 0579 0580 0581 0582 0583 0584 0585 0586 0587 0588 0589 0590 0591 0592 0593 0594 0595 0596 0597 0598 0599 0600 0601 0602 0603 0604 0605 0606 0607 0608 0609 0610 0611 0612 0613 0614 0615 0616 0617 0618 0619 0620 0621 0622 0623 0624 0625 0626 0627 0628 0629 0630 0631 0632 0633 0634 0635 0636 0637 0638 0639 0640 0641 0642 0643 0644 0645 0646 0647 0648 0649 0650 0651 0652 0653 0654 0655 0656 0657 0658 0659 0660 0661 0662 0663 0664 0665 0666 0667 0668 0669 0670 0671 0672 0673 0674 0675 0676 0677 0678 0679 0680 0681 0682 0683 0684 0685 0686 0687 0688 0689 0690 0691 0692 0693 0694 0695 0696 0697 0698 0699 0700 0701 0702 0703 0704 0705 0706 0707 0708 0709 0710 0711 0712 0713 0714 0715 0716 0717 0718 0719 0720 0721 0722 0723 0724 0725 0726 0727 0728 0729 0730 0731 0732 0733 0734 0735 0736 0737 0738 0739 0740 0741 0742 0743 0744 0745 0746 0747 0748 0749 0750 0751 0752 0753 0754 0755 0756 0757 0758 0759 0760 0761 0762 0763 0764 0765 0766 0767 0768 0769 0770 0771 0772 0773 0774 0775 0776 0777 0778 0779 0780 0781 0782 0783 0784 0785 0786 0787 0788 0789 0790 0791 0792 0793 0794 0795 0796 0797 0798 0799 0800 0801 0802 0803 0804 0805 0806 0807 0808 0809 0810 0811 0812 0813 0814 0815 0816 0817 0818 0819 0820 0821 0822 0823 0824 0825 0826 0827 0828 0829 0830 0831 0832 0833 0834 0835 0836 0837 0838 0839 0840 0841 0842 0843 0844 0845 0846 0847 0848 0849 0850 0851 0852 0853 0854 0855 0856 0857 0858 0859 0860 0861 0862 0863 0864 0865 0866 0867 0868 0869 0870 0871 0872 0873 0874 0875 0876 0877 0878 0879 0880 0881 0882 0883 0884 0885 0886 0887 0888 0889 0890 0891 0892 0893 0894 0895 0896 0897 0898 0899 0900 0901 0902 0903 0904 0905 0906 0907 0908 0909 0910 0911 0912 0913 0914 0915 0916 0917 0918 0919 0920 0921 0922 0923 0924 0925 0926 0927 0928 0929 0930 0931 0932 0933 0934 0935 0936 0937 0938 0939 0940 0941 0942 0943 0944 0945 0946 0947 0948 0949 0950 0951 0952 0953 0954 0955 0956 0957 0958 0959 0960 0961 0962 0963 0964 0965 0966 0967 0968 0969 0970 0971 0972 0973 0974 0975 0976 0977 0978 0979 0980 0981 0982 0983 0984 0985 0986 0987 0988 0989 0990 0991 0992 0993 0994 0995 0996 0997 0998 0999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1050 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062 1063 1064 1065 1066 1067 1068 1069 1070 1071 1072 1073 1074 1075 1076 1077 1078 1079 1080 1081 1082 1083 1084 1085 1086 1087 1088 1089 1090 1091 1092 1093 1094 1095 1096 1097 1098 1099 1100 1101 1102 1103 1104 1105 1106 1107 1108 1109 1110 1111 1112 1113 1114 1115 1116 1117 1118 1119 1120 1121 1122 1123 1124 1125 1126 1127 1128 1129 1130 1131 1132 1133 1134 1135 1136 1137 1138 1139 1140 1141 1142 1143 1144 1145 1146 1147 1148 1149 1150 1151 1152 1153 1154 1155 1156 1157 1158 1159 1160 1161 1162 1163 1164 1165 1166 1167 1168 1169 1170 1171 1172 1173 1174 1175 1176 1177 1178 1179 1180 1181 1182 1183 1184 1185 1186 1187 1188 1189 1190 1191 1192 1193 1194 1195 1196 1197 1198 1199 1200 1201 1202 1203 1204 1205 1206 1207 1208 1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222 1223 1224 1225 1226 1227 1228 1229 1230 1231 1232 1233 1234 1235 1236 1237 1238 1239 1240 1241 1242 1243 1244 1245 1246 1247 1248 1249 1250 1251 1252 1253 1254 1255 1256 1257 1258 1259 1260 1261 1262 1263 1264 1265 1266 1267 1268 1269 1270 1271 1272 1273 1274 1275 1276 1277 1278 1279 1280 1281 1282 1283 1284 1285 1286 1287 1288 1289 1290 1291 1292 1293 1294 1295 1296 1297 1298 1299 1300 1301 1302 1303 1304 1305 1306 1307 1308 1309 1310 1311 1312 1313 1314 1315 1316 1317 1318 1319 1320 1321 1322 1323 1324 1325 1326 1327 1328 1329 1330 1331 1332 1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1349 1350 1351 1352 1353 1354 1355 1356 1357 1358 1359 1360 1361 1362 1363 1364 1365 1366 1367 1368 1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385 1386 1387 1388 1389 1390 1391 1392 1393 1394 1395 1396 1397 1398 1399 1400 1401 1402 1403 1404 1405 1406 1407 1408 1409 1410 1411 1412 1413 1414 1415 1416 1417 1418 1419 1420 1421 1422 1423 1424 1425 1426 1427 1428 1429 1430 1431 1432 1433 1434 1435 1436 1437 1438 1439 1440 1441 1442 1443 1444 1445 1446 1447 1448 1449 1450 1451 1452 1453 1454 1455 1456 1457 1458 1459 1460 1461 1462 1463 1464 1465 1466 1467 1468 1469 1470 1471 1472 1473 1474 1475 1476 1477 1478 1479 1480 1481 1482 1483 1484 1485 1486 1487 1488 1489 1490 1491 1492 1493 1494 1495 1496 1497 1498 1499 1500 1501 1502 1503 1504 1505 1506 1507 1508 1509 1510 1511 1512 1513 1514 1515 1516 1517 1518 1519 1520 1521 1522 1523 1524 1525 1526 1527 1528 1529 1530 1531 1532 1533 1534 1535 1536 1537 1538 1539 1540 1541 1542 1543 1544 1545 1546 1547 1548 1549 1550 1551 1552 1553 1554 1555 1556 1557 1558 1559 1560 1561 1562 1563 1564 1565 1566 1567 1568 1569 1570 1571 1572 1573 1574 1575 1576 1577 1578 1579 1580 1581 1582 1583 1584 1585 1586 1587 1588 1589 1590 1591 1592 1593 1594 1595 1596 1597 1598 1599 1600 1601 1602 1603 1604 1605 1606 1607 1608 1609 1610 1611 1612 1613 1614 1615 1616 1617 1618 1619 1620 1621 1622 1623 1624 1625 1626 1627 1628 1629 1630 1631 1632 1633 1634 1635 1636 1637 1638 1639 1640 1641 1642 1643 1644 1645 1646 1647 1648 1649 1650 1651 1652 1653 1654 1655 1656 1657 1658 1659 1660 1661 1662 1663 1664 1665 1666 1667 1668 1669 1670 1671 1672 1673 1674 1675 1676 1677 1678 1679 1680 1681 1682 1683 1684 1685 1686 1687 1688 1689 1690 1691 1692 1693 1694 1695 1696 1697 1698 1699 1700 1701 1702 1703 1704 1705 1706 1707 1708 1709 1710 1711 1712 1713 1714 1715 1716 1717 1718 1719 1720 1721 1722 1723 1724 1725 1726 1727 1728 1729 1730 1731 1732 1733 1734 1735 1736 1737 1738 1739 1740 1741 1742 1743 1744 1745 1746 1747 1748 1749 1750 1751 1752 1753 1754 1755 1756 1757 1758 1759 1760 1761 1762 1763 1764 1765 1766 1767 1768 1769 1770 1771 1772 1773 1774 1775 1776 1777 1778 1779 1780 1781 1782 1783 1784 1785 1786 1787 1788 1789 1790 1791 1792 1793 1794 1795 1796 1797 1798 1799 1800 1801 1802 1803 1804 1805 1806 1807 1808 1809 1810 1811 1812 1813 1814 1815 1816 1817 1818 1819 1820 1821 1822 1823 1824 1825 1826 1827 1828 1829 1830 1831 1832 1833 1834 1835 1836 1837 1838 1839 1840 1841 1842 1843 1844 1845 1846 1847 1848 1849 1850 1851 1852 1853 1854 1855 1856 1857 1858 1859 1860 1861 1862 1863 1864 1865 1866 1867 1868 1869 1870 1871 1872 1873 1874 1875 1876 1877 1878 1879 1880 1881 1882 1883 1884 1885 1886 1887 1888 1889 1890 1891 1892 1893 1894 1895 1896 1897 1898 1899 1900 1901 1902 1903 1904 1905 1906 1907 1908 1909 1910 1911 1912 1913 1914 1915 1916 1917 1918 1919 1920 1921 1922 1923 1924 1925 1926 1927 1928 1929 1930 1931 1932 1933 1934 1935 1936 1937 1938 1939 1940 1941 1942 1943 1944 1945 1946 1947 1948 1949 1950 1951 1952 1953 1954 1955 1956 1957 1958 1959 1960 1961 1962 1963 1964 1965 1966 1967 1968 1969 1970 1971 1972 1973 1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574 2575 2576 2577 2578 2579 2580 2581 2582 2583 2584 2585 2586 2587 2588 2589 2590 2591 2592 2593 2594 2595 2596 2597 2598 2599 2600 2601 2602 2603 2604 2605 2606 2607 2608 2609 2610 2611 2612 2613 2614 2615 2616 2617 2618 2619 2620 2621 2622 2623 2624 2625 2626 2627 2628 2629 2630 2631 2632 2633 2634 2635 2636 2637 2638 2639 2640 2641 2642 2643 2644 2645 2646 2647 2648 2649 2650 2651 2652 2653 2654 2655 2656 2657 2658 2659 2660 2661 2662 2663 2664 2665 2666 2667 2668 2669 2670 2671 2672 2673 2674 2675 2676 2677 2678 2679 2680 2681 2682 2683 2684 2685 2686 2687 2688 2689 2690 2691 2692 2693 2694 2695 2696 2697 2698 2699 2700 2701 2702 2703 2704 2705 2706 2707 2708 2709 2710 2711 2712 2713 2714 2715 2716 2717 2718 2719 2720 2721 2722 2723 2724 2725 2726 2727 2728 2729 2730 2731 2732 2733 2734 2735 2736 2737 2738 2739 2740 2741 2742 2743 2744 2745 2746 2747 2748 2749 2750 2751 2752 2753 2754 2755 2756 2757 2758 2759 2760 2761 2762 2763 2764 2765 2766 2767 2768 2769 2770 2771 2772 2773 2774 2775 2776 2777 2778 2779 2780 2781 2782 2783 2784 2785 2786 2787 2788 2789 2790 2791 2792 2793 2794 2795 2796 2797 2798 2799 2800 2801 2802 2803 2804 2805 2806 2807 2808 2809 2810 2811 2812 2813 2814 2815 2816 2817 2818 2819 2820 2821 2822 2823 2824 2825 2826 2827 2828 2829 2830 2831 2832 2833 2834 2835 2836 2837 2838 2839 2840 2841 2842 2843 2844 2845 2846 2847 2848 2849 2850 2851 2852 2853 2854 2855 2856 2857 2858 2859 2860 2861 2862 2863 2864 2865 2866 2867 2868 2869 2870 2871 2872 2873 2874 2875 2876 2877 2878 2879 2880 2881 2882 2883 2884 2885 2886 2887 2888 2889 2890 2891 2892 2893 2894 2895 2896 2897 2898 2899 2900 2901 2902 2903 2904 2905 2906 2907 2908 2909 2910 2911 2912 2913 2914 2915 2916 2917 2918 2919 2920 2921 2922 2923 2924 2925 2926 2927 2928 2929 2930 2931 2932 2933 2934 2935 2936 2937 2938 2939 2940 2941 2942 2943 2944 2945 2946 2947 2948 2949 2950 2951 2952 2953 2954 2				

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF

DEGREES F

SEND ALL FREIGHT BILLS TO

Carrier is liable for count & condition of load

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight."

SHIPPER

MILLARD REFRIGERATED SERVICES AS AGENT

PERMANENT POST OFFICE ADDRESS OF SHIPPER

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or



FLEMING COMPANIES INC NASHVILLE
CTP/NASHVILLE DIVISION
PO BOX 24830
OKLAHOMA CITY OK 73124

INVOICE
JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800
Page # 1
Inv # 260120

Ship to
FLEMING COMPANIES NASHVILLE
500 S CARTWRITE
GOODLETTSVILLE TN 37072
Inv Date 2/28/03
BOL #

Cust #	Order #	PO #	Route	Ship Date	TERMS	NET 7 DAYS		
28341	227242	434602-NA	WISPAK	2/28/03				
UPC Case #	Order Qty	Ship Qty	U/M	Net Wt.	Description	Base Price	Extended Amount	
007778200227	25.000	25.000	CA	150.000	8/12oz Fzn Appl-Cinn TW Promo # 159974 Net Subtotal	16.3200 1.1200- 15.2000	408.0000 28.0000- 380.0000	
					Total Line Net		380.0000	
007778200813	10.000	10.000	CA	148.200	12/19.76 Fzn Hot Italian TW EW	34.3200	343.2000	
007778201357	42.000	42.000	CA	252.000	8/12oz Brwn Sgr & Hon Bk TW Promo # 159974 Net Subtotal	16.3200 1.1200- 15.2000	685.4400 47.0400- 638.4000	
					Total Line Net		638.4000	
007778210193	5.000	5.000	CA	50.000	10/16oz Stadium Style Brats	21.5000	107.5000	
007778200224	30.000	30.000	CA	180.000	8/12oz Original Bkft Sausage Promo # 159974 Net Subtotal	16.3200 1.1200- 15.2000	489.6000 33.6000- 456.0000	
					Total Line Net		456.0000	
007778200226	30.000	30.000	CA	180.000	8/12oz Vermont Maple Sausage Promo # 159974 Net Subtotal	16.3200 1.1200- 15.2000	489.6000 33.6000- 456.0000	
					Total Line Net		456.0000	
007778200393	20.000	20.000	CA	120.000	8/12oz Fzn Orig Brk. Patty Promo # 159974 Net Subtotal	16.3200 1.1200- 15.2000	326.4000 22.4000- 304.0000	
					Total Line Net		304.0000	
					Invoice Subtotal		2,685.1000	

Total Ordered 162.000
Total Shipped 162.000
Total Wt. 1080.200

Invoice Total USD
2,685.10



FLEMING COMPANIES INC NASHVILLE
CTP/NASHVILLE DIVISION
PO BOX 24830
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES NASHVILLE

500 S CARTWRITE
GOODLETTSVILLE TN 37072

PAGE NO
1
INVOICE NO
262006
INVOICE DATE
3/14/03
BOL NO
157507
SHIP DATE
3/14/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
28341	229288	518736-NA	WISPK2 22000	249	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778201133	60 000	60 000 CA	1800 000	30# Frozen 5/Up Spareribs	12 6000	756 0000
Invoice Subtotal						756 0000

Total Ordered 60 000
Total Shipped 60 000
Total Wt 1800 000

Invoice Total U\$D
756 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CARRIER NAME
WISPAK TRANSPORT INC

PO #
518736-KA

ORDER NO
229288

BILL OF LADING NO.

157507

DATE **3/14/03**

TO: FLEMING COMPANIES NASHVILLE Cust no **28341**
500 S GARTHRITE
GOODLETTSVILLE TN **37072**

FROM
Shipper **Johnsonville Sausage, Inc**
Street **Hwy J**
Origin **SHEBOYCAN FALLS, WI**

Zip **53085 0906**

ROUTE & SEQ NO - **WISPK2 22800**

PHONE # **615-859-4171**

PROD (UIC) CASE NO.	PROD (UIC) IP/PP THAN CASE NO.	QTY SHIPPED	DM	DESCRIPTION	TEMP	WEIGHT
007778201133		60 00	CA	30# Frozen 5/Up Spareribs	000	1800 000
Total units shipped		60 00		Total net weight	1800 000	
				Total gross weight	1884 000	
<div style="text-align: center;"> </div>						
SET REEFER AT					000	DEGREES

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER
CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE
CONTACT 1-800-733-7725 FOR OSD NUMBER OSD NUMBER _____
DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when If charges are
box at right to be
is checked ☐ collect

TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 the 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 the route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **WISPAK TRANSPORT INC**

PER

DATE

3-14-03
Load Number **364051**

Page 1 of 1

3



FLEMING COMPANIES INC NASHVILLE
CTP/NASHVILLE DIVISION
PO BOX 24830
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES NASHVILLE

500 S CARTWRITE
GOODLETTSVILLE TN 37072

PAGE NO
1
INVOICE NO
262181
INVOICE DATE
3/14/03
BOL NO
SHIP DATE
3/14/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
28341	229250	520244-NA	WISPK2 22000	249	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200787	15 000	15 000 CA	222 300	12/19 76oz Bratwurst	34 3200	514 8000
007778200793	3 000	3 000 CA	44 460	12/19 76 Fzn Cheddar Brat EWTW	34 3200	102 9600
007778200813	15 000	15 000 CA	222 300	12/19 76 Fzn Hot Italian TW EW	34 3200	514 8000
007778200816	40 000	40 000 CA	592 800	12/19 76oz Mild Italian	34 3200	1572 8000
007778200839	4 000	4 000 CA	59 280	12/19 76 Fzn JV Swt Ital EW	34 3200	137 2800
007778210149	6 000	6 000 CA	60 000	10/16oz Smoked Brat VP	21 5000	129 0000
007778210193	8 000	8 000 CA	80 000	10/16oz Stadium Style Brats	21 5000	172 0000

Invoice Subtotal 2 943 6400

Total Ordered 91 000
Total Shipped 91 000
Total Wt 1281 140

Invoice Total USD
2 943 64

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

L4

BILL OF LADING



Version-
PO# 520244-NA
Sales# 229250

2088 Geneva Drive
Geneva, IL 60134-
(430)262-7410



BILL OF LADING NO.	SHIPPER'S NO.
0380654	DATE
Stop#5	03/14/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLYING COMPANIES NASHVILLE 500 S CASTLEWHITE
CITY STATE

GOODLETTSVILLE
CARRIER

TN 37072
CAR INITIALS

Delivery Date: 03/11/2003

WTRDAY

TRAILER #102434

TEL: 3037

SEAL NO. 12030

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.
15	12/19.76 02 FZN BRAT EW Blast 07778200787 Lot2121723101	222.30	237.30	2121723101
3	12/19.76 FZN CHEDDAR BRAT EW/FW Freezer 07778200793 Lot3012226101	44.46	47.46	3012226101
15	12/19.76 FZN HOT ITALIAN TW EW Freezer 07778200813 Lot2121826201	222.30	237.30	2121826201
40	12/19.76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot2122021201	592.80	632.80	2122021201
4	12/19.76 FZN JV SMT ITAL EW Freezer 07778200839 Lot3020726102	59.28	63.28	3020726102
6	10/160Z SMDKED BRAT VP Cooler 07778210149 Lot3021701201	60.00	64.80	3021701201
8	10/160Z STADIUM STYLE BRATS Cooler 07778210193 Lot3021301104	80.00	86.40	3021301104
Received	Pall Div Oth	Standard Pall Wgt:	100.00	
Shipped	Pall Div Oth	Chop Pallet Wgt:	0.00	
<div style="text-align: center;"> ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT </div>				
TOTALS				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY

"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 Uniform Freight Classification."

Shipper's imprint (in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

This shipment is correctly described
Correct Weight is

Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF

1281.14 1469.34

SEND ALL FREIGHT BILLS TO

Avg: -10

DEGREES F

Fr:

Mid:

Back:

Carrier is liable for count & condition of load

JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

4410290

* If the shipment moves between two ports by a carrier, by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING
MUST HAVE AN OSD AUTHORIZATION
NUMBER. CONTACT 1-800-733-7725
FOR AN OSD NUMBER. PER OSD N

MILLARD REFRIGERATED SERVICES AS AGENT

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

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

Handwritten signature: Jane E. King



FLEMING COMPANIES INC NASHVILLE
CTP/NASHVILLE DIVISION
PO BOX 24830
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES NASHVILLE
500 S CARTWRITE
GOODLETTSVILLE TN 37072

PAGE NO
1
INVOICE NO
262992
INVOICE DATE
3/21/03
BOL NO
157810
SHIP DATE
3/21/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
28341	230414	561176-NA	WISPK1 22000	249	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778201133	80 000	80 000 CA	2400 000	30# Frozen 5/Up Spareribs	12 6000	1008 0000

Invoice Subtotal 1 008 0000

Total Ordered 80 000
Total Shipped 80 000
Total Wt 2400 000

Invoice Total USD
1 008 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CARRIER NAME
WISPAK TRANSPORT INC

PO #
561176-NA

ORDER NO
230414

BILL OF LADING NO

157810

DATE
3/21/03

TO FLEENING COMPANIES NASHVILLE
500 S CARTWRIGHT
GOODLETTSVILLE

Cust no **20041**
TH 37072

FROM:
Shipper **Johnsonville Sausage, Inc**
Street **HWY J**
Origin **SHEBOYGAN FALLS, WI**

Zip Code
53085 0906

ROUTE & SEQ NO
WISPK1 22000

PHONE #
615-859-4171

SHIP (UPC) CASE NO.	SHIP (UPC) (DIFF THAN CASE NO.)	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007779201133		80 00	CA	30# Frozen 5/Up Spareribs	000	2400 000
	Total units shipped	80 00		Total net Weight		2400 000
				Total gross Weight		2512 000
<p><i>80</i></p> <p><i>Pythompson</i></p> <p><i>3-24-03</i></p>						
SET REEFER AT <u>000</u> DEGREES.						

NOTE: ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER
CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE
CONTACT 1-800-733-7725 FOR OSD NUMBER OSD NUMBER _____
DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when If charges are
box at right to be
is checked collect

TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to his usual place of delivery at said destination. If on his route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **WISPAK TRANSPORT INC**

PER

DATE *Load Number 367610*

Page 1 of 1

2



FLEMING COMPANIES INC NASHVILLE
CTP/NASHVILLE DIVISION
PO BOX 24830
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES NASHVILLE
500 S CARTWRITE
GOODLETTSVILLE TN 37072

PAGE NO
1
INVOICE NO
263189
INVOICE DATE
3/21/03
BOL NO
SHIP DATE
3/21/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
28341	230372	561177-NA	WISPK1 22000	249	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200224	10 000	10 000 CA	60 000	8/12oz Original Bkft Sausage Promo # 159974 Net Subtotal	16 3200 1 1200- 15 2000	163 2000 11 20- 152 0000
Total Line Net						152 0000
007778200787	35 000	35 000 CA	518 700	12/19 76oz Bratwur t	34 3200	1'01 2000
007778200793	4 000	4 000 CA	59 280	12/19 76 Fzn Cheddar Brat EWTW	34 3200	137 2800
007778200797	6 000	6 000 CA	88 920	12/19 76oz Beer'n Bratwurst	34 3200	'05 9200
007778200813	10 000	10 000 CA	148 200	12/19 76 Fzn Hot Italian TW EW	34 3200	143 2000
007778200816	25 000	25 000 CA	370 500	12/19 76oz Mild Italian	34 3200	858 0000
007778200839	10 000	10 000 CA	148 200	12/19 76 Fzn JV Swt Ital EW	34 3200	143 2000
007778210149	10 000	10 000 CA	100 000	10/16oz Smoked Brat VP	21 5000	'15 0000
007778210193	12 000	12 000 CA	120 000	10/16oz Stadium Style Brats	21 5000	258 0000
Invoice Subtotal						3 713 8000

Total Ordered 122 000 Total Shipped 122 000 Total Wt 1613 800

Invoice Total USD 3 713 80

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com

2088 Geneva Drive
Geneva, IL 60134-
(630) 262-7410

BILL OF LADING

Page: 1



Version-
PO# 561177-NA
Sales# 230372

BILL OF LADING NO.	0381947	DATE	03/21/2003
STOP	05		

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order except as noted (contents and condition of contents of packages, including 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 place of delivery as 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, as to which party at any time interpreted in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications if effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES NASHVILLE 500 3 CARLWRITE

CITY STATE

GOODLETTSVILLE TN 37072 () - Delivery Date: 03/24/2003

CARRIER CAR INITIALS

WISPAK TRAILER 4322812 TRL: T422 SEAL NO. 69131

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	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 consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."
10	8/120Z FZN ORIG BKFT SCE Blast	60.00	66.50	3021042103	(Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid"
35	07778200224 Lot3021042103				
	12/19.76 07 FZN BRAT EW Blast	516.70	553.70	3010726201	
	07778200787 Lot3010726201				
4	12/19.76 FZN CHEDDAR BRAT EWTW Freezer	59.28	63.28	3020526201	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
	07778200793 Lot3020526201				
6	12/19.76 FZN BR N BRAT EW TW Freezer	88.92	94.92	2121921101	
	07778200797 Lot2121921101				
10	12/19.76 FZN HOT ITALIAN TW EW Freezer	148.20	158.20	2122026101	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 Uniform Freight Classification. Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission This shipment is correctly described Correct Weight is
	07778200813 Lot2122026101				
25	12/19.76 FZN MLD ITALIAN EW TW Blast	370.50	395.50	3010922102	
	07778200816 Lot3010922102				
10	12/19.76 FZN JV SWT ITAL EW Freezer	148.20	158.20	3020726201	Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement
	07778200839 Lot3020726201				
10	10/160Z SMOKEO PRAT V Cooler	100.00	108.00	3030701101	
	07778210149 Lot3030701101				
12	10/160Z STADIUM STYLE BRATS Cooler	120.00	129.60	3030701103	
	07778210193 Lot3030701103				
<div>Received</div> <div>Shipped</div> <div> <div>Pall</div> <div>Pall</div> <div>Div</div> <div>Div</div> <div>Oth</div> <div>Oth</div> <div>Standard Pall Wgt:</div> <div>Open Pall Wgt:</div> <div>0.00</div> <div>70.00</div> </div> <div>122</div> <div>3-24-03</div>					
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
TOTALS		1613.80	1797.90		

SPECIAL INSTRUCTIONS MAINTAIN TEMPERATURE OF Avg: DEGREES F Fr: Mad: Backs: 4407509

SEND ALL FREIGHT BILLS TO JOHNSONVILLE SAUSAGE INC (TO BE FREPAID)

Carrier is liable for count & condition of load

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

MILLARD REFRIGERATED SERVICES AS AGENT

NUMBER. CONTACT 1-800-733-7725

FOR AN OSD NUMBER. OSD #

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC
CTP/LUBBOCK DIVISION
PO BOX 24680
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LUBBOCK

408 E 50TH
LUBBOCK TX 79404

PAGE NO
1
INVOICE NO
261893
INVOICE DATE
3/13/03
BOL NO
SHIP DATE
3/13/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
30888	228814	512301-LU	D&G5 8550	256	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200787	80 000	80 000 CA	1185 600	12/19 76oz Bratwurst	34 3200	2745 6000
007778200813	40 000	40 000 CA	592 800	12/19 76 Fzn Hot Italian TW EW	34 3200	1372 8000
007778200816	49 000	49 000 CA	726 180	12/19 76oz Mild Italian	34 3200	1681 6800
007778201357	6 000	6 000 CA	36 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	97 9200
007778210193	28 000	28 000 CA	280 000	10/16oz Stadium Style Brats	21 5000	602 0000
Invoice Subtotal						6 500 0000

Total Ordered 203 000
Total Shipped 203 000
Total Wt 2820 580

Invoice Total USD
6 500 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



V-PELON-
POW 512301-LU,
SALCASH 278814

2068 Geneva Drive
Geneva, IL 60134-
(630)242-7410



BILL OF LADING NO	SHIPPER'S NO.
0380126	
Stop 42	DATE 03/13/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

F. EMING COMPANIES LUBBOCK
CITY

408 E 50TH
STATE

LUBBOCK
CARRIER

TX 79404
CAR INITIALS

Delivery Date: 03/17/2003

B&G TRUCK LINES

TRAILER 4322784

TEL 820T

SEAL NO 0662744

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
63	12/19.76 OZ FZN BRAT EW / Blast 07778200787 Lot 2121323104	933.66	998.66	2121323104	(Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid" IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY *The Floor boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission This shipment is correctly described Correct Weight is
17	12/19.76 OZ FZN BRAT EW / Blast 07778200787 Lot 2121323201	251.94	268.94	2121323201	
30	12/19.76 FZN HDY ITALIAN TW EW Freezer 07778200813 Lot 2121171201	592.60	652.80	2121172201	
49	12/19.76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot 21211620103	726.18	775.18	2121620103	
4	64 FZN BRWN SBR & HON BKKT TW Blast 07778201357 Lot 2012925201	36.00	39.90	3012925201	
28	10/1607 STADIUM STYLE BRAT9 Cooler 07778210193 Lot 3021301104	280.00	302.40	3021301104	Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement
Received	Pall Div Oth	Standard Pall Wgt:	150.00		
Shipped	Pall Div Oth	Chop Pall Wgt:	0.00		
203 TOTALS					

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF

Avy.

2820.58

3165.88

DEGREES F

SEND ALL FREIGHT BILLS TO

JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

Made

BALTI

Carrier is liable for count & condition of load.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 780
BHELFOYAN, WI 53667-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER. CONTACT 1-800-753 7725 FOR AN OSD NUMBER. PER OSD N

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC
CTP/LUBBOCK DIVISION
PO BOX 24680
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LUBBOCK
408 E 50TH
LUBBOCK TX 79404

PAGE NO
1
INVOICE NO
262926
INVOICE DATE
3/20/03
BOL NO
SHIP DATE
3/20/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
30888	229687	545943-LU	D&G3 8550	256	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200276	10 000	10 000 CA	120 000	16/12oz Fzn Original Bkft TW	32 6400	126 4000
007778200787	20 000	20 000 CA	296 400	12/19 76oz Bratwurst	34 3200	686 4000
007778200813	8 000	8 000 CA	118 560	12/19 76 Fzn Hot Italian TW EW	34 3200	174 5600
007778200816	10 000	10 000 CA	148 200	12/19 76oz Mild Italian	34 3200	143 2000
007778201357	5 000	5 000 CA	30 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	81 6000
007778210193	25 000	25 000 CA	250 000	10/16oz Stadium Style Brats	21 5000	537 5000
Invoice Subtotal						2 249 6600

Total Ordered 78 000 Total Shipped 78 000 Total Wt 963 160

Invoice Total USD 2 249 66

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com

BILL OF LADING

Page: 1



Version-
PD# 545943-1U
Sales# 229687

2088 Geneva Drive
Geneva, IL 60134
(630)262-7410



BILL OF LADING NO.	SHIPPER'S NO.
0381191	
Stop: 04	DATE: 03/20/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 portion of said property over all or any portion of said route to destination, 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 Freight Bill of Lading set forth (1) in Circular, Southern Western and Illinois Freight Classifications if effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES LUBBOCK

408 E 50TH

CITY

STATE

LUBBOCK

TX 79404

Delivery Date: 03/24/2003

CARRIER

CAR INITIALS

D&B TRUCK LINES

TRAILER 4322762

TRL: 796T

SEAL NO 62986

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
10	16/120Z FZN ORIGINAL BKRT TW Blast 07778200276 Lot3021425101	120.00	130.50	3021425101	
20	12/19.76 OZ FZN BKRT EW Blast 07778200787 Lot3010323101	276.40	316.40	3010323101	
8	12/19.76 FZN HOT ITALIAN TW EW Freezer 07778200813 Lot2122026101	118.56	126.56	2122026101	
10	12/19.76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot3010326101	148.20	158.20	3010326101	
5	6H; FZN BRWN SSK & MON BKRT TW Blast 07778201357 Lot3021825201	30.00	33.25	3021825201	
25	10/160Z STADIUM STYLE BKRTS Cooler 07778210193 Lot3030501103	250.00	270.00	3030501103	
Received	Pail 2 Div 0th	Standard Pail Wgt:	100.00		
Shipped	Pail 2 Div 4th	Chop Pallet Wgt:	0.00		
<p>ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT</p> <p>TOTALS</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 consignor 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)

If charges are to be prepaid, write or stamp here "To be Prepaid"

IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY

The Fibre boxes used for the shipment conform to the specifications set forth in the box maker's certificate, and all other requirements of Uniform Freight Classification.

Shipped in bulk in lieu of marks. Not a part of bill of lading approved by the Interstate Commerce Commission.

This shipment is correctly described
Correct Weight is

Subject to verification by the Weighing and Inspection Bureau in accordance with agreement

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF

Avg:

DEGREES F Fr:

Mid:

Backs:

SEND ALL FREIGHT BILLS TO

JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

Carrier is liable for count & condition of load

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER

JOHNSONVILLE SAUSAGE INC

P.O. Box 786

SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

NUMBER. CONTACT 1-800-753-7725

FOR AN OSD NUMBER. OSD #

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

MILLARD REFRIGERATED SERVICES AS AGENT

4425993



FLEMING COMPANIES INC
CTP/LUBBOCK DIVISION
PO BOX 24680
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LUBBOCK
408 E 50TH
LUBBOCK TX 79404

PAGE NO
1
INVOICE NO
263875
INVOICE DATE
3/27/03
BOL NO
SHIP DATE
3/27/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
30888	230937	592917-LU	D & G 8550	256	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200276	17 000	17 000 CA	204 000	16/12oz Fzn Original Bkft TW	32 6400	554 8800
007778200797	50 000	50 000 CA	741 000	12/19 76oz Beer'n Bratwurst	34 3200	1716 0000
007778201357	4 000	4 000 CA	24 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	65 2800
007778210193	7 000	7 000 CA	70 000	10/16oz Stadium Style Brats	21 5000	150 5000
Invoice Subtotal						2 486 6600

Total Ordered 78 000 Total Shipped 78 000 Total Wt 1039 000

Invoice Total USD 2 486 66

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



Version-
PDH 592917-LU
Sales# 230937

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410



Page: 1	
BILL OF LADING NO.	SHIPPER'S NO.
0382644	
Stop: 14	DATE 03/27/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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, 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications if effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable prior carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

ELEWING COMPANIES LUBBOCK
CITY

408 E 50TH
STATE

LUBBOCK
CARRIER

TX 79404
CAR INITIALS

Delivery Date 03/31/2003

B&B TRUCK-ELMER

TRAILER: 4323103

TEL: 557

SEAL NO. 49445

No. of Pkgs.	Description of Articles. Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
7	16/120Z FZN ORIGINAL BKFT TW Blast 07778200276 Lot3022442101	84.00	91.35	3022442101	(Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid"
10	16/120Z FZN ORIGINAL BKFT TW Blast 07778200276 Lot3022442201	120.00	130.50	3022442201	
50	12/19.76 FZN RR'N BRAT EW TW Freezer 07778200797 Lot3010322101	741.00	791.00	3010322101	
4	6H FZN BRWN SGR & HDN BKFT TW Blast 07778201357 Lot3022625201	24.00	26.60	3022625201	
7	10/160Z STADIUM STYLE BRATS Cooler 07778210193 Lot3031101102	70.00	75.60	3031101102	
Received	Pall	Div	Dth	Standard Pall Wgt:	0.00
Shipped	Pall	2 Div	Dth	Chep Pallet Wgt:	0.00
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
TOTALS					IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY "The Elba boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification." Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission This shipment is correctly described Correct Weight is

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF

1039.00 1115.05
DEGREES F

AND ALL FREIGHT BILLS TO

JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

Mid: Back:

4404618

Who is liable for count & condition of load

When shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

TER

JOHNSONVILLE SAUSAGE INC
Box 784
DYBAN, WI 53082-0784

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING
MUST HAVE AN OSD AUTHORIZATION
NUMBER. CONTACT 1-800-733-7725
FOR AN OSD NUMBER. OSD #

MILLARD REFRIGERATED SERVICES AS AGENT

NEAREST POST OFFICE ADDRESS OF SHIPPER

THIS MEMORANDUM

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



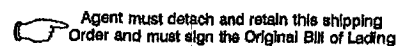
FLEMING COMPANIES-HAWAII/DIP
ACCOUNTS PAYABLE
91-315 HANUA
EWA BEACH HI 96707

I N V O I C E
JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800
Page #
1
Inv #
251147

Ship to
FLEMING COMPANIES HAWAII
CALIFORNIA PACIFIC
3623 MUNSTER AVE
HAYWARD CA 94545
Inv Date
12/19/02
BOL #

Cust #	Order #	PO #	Route	Ship Date	TERMS	NET 7 DAYS		
UPC	Order	Ship	Net				Base	Extended
Case #	Qty	Qty	Wt.	Description			Price	Amount
10044	216823	691061-HW	D&GWC1	12/19/02				
007778210149	10.000	10.000 CA	100.000	10/16oz Smoked Brat VP			21.5000	215.0000
				Invoice Subtotal				215.0000

Total Ordered	Total Shipped	Total Wt.	Invoice Total U\$D
10.000	10.000	100.000	215 00





FLEMING COMPANIES-HAWAII
 ACCOUNTS PAYABLE
 91-315 HANUA
 EWA BEACH HI 96707

JOHNSONVILLE SAUSAGE LLC
 DEPT 3864
 P O BOX 2088
 MILWAUKEE WI 532012088
 920-459-6800

Ship to
 FLEMING CO HAWAII MILITARY

CALIFORNIA PACIFIC
 3623 MUNSTER AVE
 HAYWARD CA 94545

PAGE NO
1
INVOICE NO
259992
INVOICE DATE
2/27/03
BOL NO
SHIP DATE
2/27/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
10044	225779	836109-HW	D&GWC1 2075	700	TERMS NET 7 DAYS

UPC	Pkg UPC if Diff	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
077782							
10149	00149	10 000	10 000 CA	100 000	10/16oz Smoked Brat VP	21 5000	215 0000
077782							
10529	00529	10 000	10 000 CA	100 000	10/16oz Beddar w/Cheddar	21 5000	215 0000

Invoice Subtotal 430 0000

Total Ordered 20 000
 Total Shipped 20 000
 Total Wt 200 000

Invoice Total USD 430 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com

2088 Geneva Drive
Geneva, IL 60134-
1630)262-7410

BILL OF LADING

Page: 1



Version:
POW 836109 HW
Sales# 725779

BILL OF LADING NO.	SHIPPER'S NO.
03/6208	DATE
Stop: 10	02/27/2003

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

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

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING CO HAWAII MILITARY CALIFORNIA PACIFIC 3623 MUNSTER AVE

CITY STATE

HAYWARD CA 94545 Delivery Date: 03/03/2003

CARRIER CAR INITIALS

D&G TRUCK LINES TRAILER 43216a5 TKL: 746T SEAL NO 0060584

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
10	10/16OZ SMOYED BRAT VF Cooler 07778210149 Lot3020501101	100.00	105.50	3020501101	<div>(Signature of Consignor)</div> <div>If charges are to be prepaid, write or stamp here "To be Prepaid"</div> <div>IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY</div> <div>The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate, labels, and all other requirements of Uniform Freight Classification.</div> <div>Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission</div> <div>This shipment is correctly described Correct Weight is</div>
10	10/16OZ BEDDAR W/CHEDDAR Cooler 07778210529 Lot3020701201	100.00	105.50	3020701201	
Instructions: USE MILITARY CALENDAR PRODUCT DELIVER TO CAL PAC ON 02/24/03					
Received	Full Div Oth	Standard Pail Wgt:	0.00		
Shipped	Full Div Oth	Chop Pallet Wgt:	0.00		
CALIFORNIA PACIFIC CONSOLIDATORS, INC					
DATE <u>3/3/03</u> REC'D BY <u>ROYER</u> TEMP <u>32</u>					
NO OF UNITS <u>20</u> WT <u>211</u> CUBE <u>13</u>					
"RECEIVED SUBJECT TO CONCEALED SHORTAGES, DAMAGES AND/OR DETERIORATION OF PRODUCT AND ADDITION TO THE FOLLOWING NOTED DISCREPANCIES"					
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
20 TOTALS		200.00	211.00		Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement.

SPECIAL INSTRUCTIONS Must maintain cooler product at 28 degrees and freezer product
SEND ALL FREIGHT BILLS TO MAINTAIN TEMPERATURE OF Avg: DEGREES F Fr: Mtd: Back:
JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)
Carrier is liable for count & condition of load
4416952

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

JOHNSONVILLE SAUSAGE INC MUST HAVE AN OSD AUTHORIZATION MILLARD REFRIGERATED SERVICES AS AGENT

P.O. Box 704 NUMBER. CONTACT 1-800-733-7725

SHEBOYGAN, WI 53082-0786 FOR AN OSD NUMBER. OSD #

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3 THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein and is intended solely for filing or record.



FLEMING COMPANIES-HAWAII
ACCOUNTS PAYABLE
91-315 HANUA
EWA BEACH HI 96707

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CO HAWAII MILITARY

CALIFORNIA PACIFIC
3623 MUNSTER AVE
HAYWARD CA 94545

PAGE NO
1
INVOICE NO
259993
INVOICE DATE
2/27/03
BOL NO
SHIP DATE
2/27/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
10044	225780	836110-HW	D&GWC1 2075	700	TERMS NET 7 DAYS

UPC	Pkg UPC if Diff	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
077782							
00165	00042	10 000	10 000 CA	270 000	9/3# Fzn Bratwurst Party Pk TW	61 8300	618 3000
077782							
00221		30 000	30 000 CA	360 000	16/12oz Vermont Maple Sausage	32 6400	979 2000
077782							
00224		30 000	30 000 CA	180 000	8/12oz Original Bkft Sausage	16 3200	489 6000
077782							
00226	00221	10 000	10 000 CA	60 000	8/12oz Vermont Maple Sausage	16 3200	163 2000
077782							
00276		30 000	30 000 CA	360 000	16/12oz Fzn Original Bkft TW	32 6400	979 2000
077782							
00377		20 000	20 000 CA	270 000	6/2 25# Fzn Vermont Maple TW	36 3600	727 2000
077782							
00787		25 000	25 000 CA	370 500	12/19 76oz Bratwurst	34 3200	858 0000
077782							
00793		20 000	20 000 CA	296 400	12/19 76 Fzn Cheddar Brat EWTW	34 3200	686 4000
077782							
00797		30 000	30 000 CA	444 600	12/19 76oz Beer'n Bratwurst	34 3200	1029 6000
077782							
00813		40 000	40 000 CA	592 800	12/19 76 Fzn Hot Italian TW EW	34 3200	1372 8000
077782							
00816		32 000	32 000 CA	474 240	12/19 76oz Mild Italian	34 3200	1098 2400
077782							
01324		25 000	25 000 CA	370 500	12/19 76 Primo Bratwurst w/Cal	23 5600	589 0000
077782							
01325		40 000	40 000 CA	592 800	12/19 76 Primo Mild Ital w/Cal	23 5600	942 4000
077782							
01326		25 000	25 000 CA	370 500	12/19 76 Primo Hot Ital w/Cal	23 5600	589 0000
077782							
01457	01357	20 000	20 000 CA	240 000	16/12oz Fzn Brwn Sg & Hon BKS	32 6400	652 8000
077782							
10193	00193	10 000	10 000 CA	100 000	10/16oz Stadium Style Brats	21 5000	215 0000
077782							
10519	00519	10 000	10 000 CA	100 000	10/16oz Hot Links VP	21 5000	215 0000

Invoice Subtotal 12 204 9400

Total Ordered 407 000
Total Shipped 407 000
Total Wt 5452 340

Invoice Total USD
12 204 94

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED. PRODUCTS ARE SOLD AT PACKED WEIGHT. NO ALLOWANCE FOR NATURAL SHRINKAGE.



Millard

Refrigerated Services

www.millardref.com

2088 Geneva Drive

Geneva, IL 60134-

(630)262-7410

BILL OF LADING

Page 1

BILL OF LADING NO	SHIPPER'S NO
0376209	
Stop: 11	02/27/2003



Version
FOM 850110-HW
SALFUS 24760

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING CO HAWAII MILITARY CALIFORNIA PACIFIC 3023 MUNSTER AVE

CITY STATE Delivery Date 03/03/2003

HAWAII CA 94545 CARRIER CAR INITIALS

D&G TRUCK LINES TRAILER 4J21665 TRI 1746T SEAL NO. 0060584

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
10	9/3H FZN BRATWURST PARTY PK TW Freezer 07778200165 Lot2121323103	270.00	278.00	2121323103	(Signature of Consignor)
30	16/120Z FZN VERMONT MAPLE SGL Blast 07778200227 Lot3010723201	360.00	379.50	3010723201	
30	8/120Z FZN ORIG MKFT SGE Blast 07778200224 Lot3010742101	180.00	193.50	3010742101	If charges are to be prepaid, write or stamp here. "To be Prepaid"
10	8/120Z FZN VT MKL SYRP TW Blast 07778200220 Lot3010642104	60.00	64.50	3010642104	
3	16/120Z FZN BRISTOL BKFT TW Blast 07778200276 Lot3010923101	36.00	37.95	3010923101	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
27	16/120Z FZN ORIGINAL BKFT TW Blast 07778200276 Lot3010923201	324.00	341.55	3010923201	
19-20	6/2.25H FZN VERMONT MAPLE TW Freezer 07778200277 Lot3010662102	270.00	297.40	3010662102	The Fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate (label and all other requirements) Uniform Freight Classification.
25	12/19.76 FZN BRATLEW Blast 07778200287 Lot2120421102	370.50	388.00	2120421102	
20	12/19.76 FZN CHEDDAR BRAT CWTW Freezer 07778200793 Lot3010226102	296.40	310.40	3010226102	Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
30	12/19.76 FZN BR'N BRAT EW TW Freezer 07778200197 Lot2120326201	444.00	465.60	2120326201	
40	12/19.76 FZN HOT ITALIAN TW EW Freezer 07778200813 Lot2120322202	592.90	670.60	2120322202	This shipment is correctly described Correct Weight is
32	12/19.76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot2120226101	474.24	496.64	2120226101	
25	12/19.76 FZN BRAT PRIMO EW Freezer 07778201324 Lot3021022204	370.90	388.00	3021022204	Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
TOTALS					

SPECIAL INSTRUCTIONS MAINTAIN TEMPERATURE OF Avg: DEGREES F Fr: Mds: Backs:

SEND ALL FREIGHT BILLS TO JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)

Carrier is liable for count & condition of load

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

SHIPPER ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

JOHNSONVILLE SAUSAGE INC MUST HAVE AN OSD AUTHORIZATION MILLARD REFRIGERATED SERVICES AS AGENT

P.O. Box 786 NUMBER. CONTACT 1-800-733-7725

SHFOYGAN, WI 53082-0786 FOR AN OSD NUMBER. OSD #

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

4 must be legibly filled in in ink, in indelible Pencil or in Carbon and retained by the Agent

THIS SHIPPING ORDER Agent must detach and retain this shipping Order and must sign the Original Bill of Lading



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING

Page 1

Version
FTH 57-116 HW
Call# 25750

2065 Geneva Drive
Geneva, IL 60134-
1630/262-7410



Stop 11

02/27/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and St. Louis Freight Classifications if effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLYING CO HAWAII MILITARY

LAKE MITHA PACIFIC

123 HUNTER AVE

CITY

STATE

HAWAII

CA 94547

Delivery Date 02/27/03

CARRIER

CAR INITIALS

DBG TRUCK LINES

TRAILER 4321665

TRL 746T

SEAL NO. 0460534

No. of Pkgs.	Description of Articles, Special Marking, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
10	5' # 521 FRATWU... FANTY PK FR Freezer 07774200165 Lot 1021	270.00	279.50	2121323103	(Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid"
00	16.1 (F)	330.00	339.50	3010723201	
3		190.00	197.50	3010742101	
10		270.00	279.50	3010642104	
1		30.00	37.50	3010923101	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
7		720.00	741.50	3010922201	
25		270.00	297.50	3010662102	
20		300.00	367.00	2120421102	
10		270.00	310.00	3010220102	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 Uniform Freight Classification.
10		174.50	165.50	2120326201	
0		62.00	67.50	2120322202	
0		44.20	47.50	2120220101	
1		370.00	380.00	3021022004	Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
1					
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					This shipment is correctly described. Correct Weight is
TOTALS					

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF

DEGREES F

SEND ALL FREIGHT BILLS TO

Carrier is liable for count & condition of load.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER

DATE OF BILL OF LADING

DATE OF RECEIPT

DATE OF DELIVERY

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

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

PER

MILLARD REFRIGERATED SERVICES AS AGENT

4416953



Millard

Refrigerated Services

www.millardref.com

2058 Geneva Drive
Geneva, IL 60134-
(630)262-7410

BILL OF LADING

Page: 2



Version:
FOW 836110-NW
Sales# 225750

BILL OF LADING NO. 4	SHIPPER'S MARK
05/6209	DATE
Stop #11	02/27/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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, 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications if effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING CO HAWAII MILITARY CALIFORNIA PACIFIC 3623 MUNSTER AVE

CITY STATE Delivery Date: 03/03/2003

HAYWARD CA 94545 () - Delivery Date: 03/03/2003

CARRIER CAR INITIALS

D&G TRUCK LINES TRAILER 4321665 TRL#746T SEAL NO 0060584

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
40	12/19.76 FZN MLD ITAL PRIMO EW Freezer 07778201325 Lot3021221210	592.80	620.80	3021221210	(Signature of Consignor) If charges are to be prepaid, write or stamp here. "To be Prepaid"
25	12/19.76 FZN HOT ITAL PRIMO EW Freezer 07778201325 Lot3021221213	370.50	386.00	3021221213	
20	12W FZN BRWN SOR & HON BKFT TW Blast 07778201457 Lot3021442104	240.00	253.00	3021442104	
9	10/1602 STATION STYLE BRATS Cooler 07778210123 Lot3020501102	100.00	105.50	3020501102	
10	10/1602 HOT LINKS WR Cooler 07778210519 Lot3021802104	100.00	105.50	3021802104	
Instructions: USE MILITARY CALENDAR PRODUCT DELIVER TO CAL PAC ON 02/24/03					
Received Fall Shipped Fall	3 pallets out Div	0th 0th	Standard Pallet Wgt: Chop Pallet Wgt:	0.00 0.00	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereof, and adhere to the requirements of Uniform Freight Classification" Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission This shipment is correctly described: Correct Weight is
CALIFORNIA PACIFIC CONSOLIDATORS, INC					
DATE 3/3/03 REC'D BY ROGER TEMP 0					
NO OF UNITS 405 WT 5704 CUBE 27					
"RECEIVED SUBJECT TO CONCEALED SHORTAGES, DAMAGES AND/OR DETERIORATION OF PRODUCT AND ADDITION TO THE FOLLOWING NOTED DISCREPANCIES"					
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
405	TOTALS				Subject to verification by the Western Weighing and

SPECIAL INSTRUCTIONS MAINTAIN TEMPERATURE OF Avg DEGREES F Frz Made Back

SEND ALL FREIGHT BILLS TO JOHNSONVILLE SAUSAGE INC (TO BE PREPAID) 4416954

Carrier is liable for count & condition of load.

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

JOHNSONVILLE SAUSAGE INC MUST HAVE AN OSD AUTHORIZATION MILLARD REFRIGERATED SERVICES AS AGENT

P.O. Box 784 NUMBER. CONTACT 1-800-733-7725

SHREVEPORT, LA 70682-0784 FOR AN OSD NUMBER. OSD #

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

4 THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pen or in Carbon and retained by the Agent

Agent must detach and retain this shipping Order and must sign the Original Bill of Lading



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING

Page



Permit
FOM 80110-HW
Sales 215/80

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410



Stop: 11

02/27/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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, 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Minute Freight Classifications if effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FILMING CO HAWAII HONOLULU

CALIFORNIA PACIFIC

3225 HUNTER AVE

CITY

STATE

HAWAII

HA 96845

DELIVER DATE: 03.02.03

CARRIER

CAR INITIALS

D&B TRUCK LINES

TRAILER 4321865

TRL: 7407

SEAL NO. 0060584

No. of Pkg.	Description of Articles, Special Instructions, or Exceptions	Net Wgt. Subject to Classification	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
40	12/15 76 FZN P 07778201329	30	620 30	3021221210	(Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid"
25	12/19 76 FZN P 07778201326	10	156.00	3021221213	
20	12# FZN BAWN S 07778201457	30	253.00	3021442104	
9 + 10	10/1607 STADI 07778210193	00	105.50	3020501102	
10	10/1602 HOT L 07778210519	60	105 50	3021802104	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
For Instructions on how to fill out this bill of lading, see the back of this bill of lading.					
40	Full D1	31	0.00		The Fibre bands used for this shipment conform to the specifications set forth in the box maker's certificate three, and all other requirements of Uniform Freight Classification.
Shipped	Full D1	1	0.00		
CALIFORNIA PACIFIC CONSOLIDATORS, INC					Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
DATE <u>3/3/03</u> REC'D BY <u>ROGER TEMP</u>					
NO OF UNITS <u>405</u> WT <u>5704</u> CUBE <u>271</u>					This shipment is correctly described. Correct Weight is
RECEIVED SUBJECT TO CONCEALED SHORTAGES, DAMAGES AND/OR DETERIORATION OF PRODUCT AND ADDITION TO THE FOLLOWING NOTED DISCREPANCIES					
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement
405 TOTALS					

BAD COPY

FILED *AR 3 03*

CALIFORNIA PACIFIC CONSOLIDATORS, INC

10/1607 STADI 7778210193

DATE 3/3/03 REC'D BY ROGER TEMP

10/1602 HOT L 7778200377

NO OF UNITS 405 WT 5704 CUBE 271

RECEIVED SUBJECT TO CONCEALED SHORTAGES, DAMAGES AND/OR DETERIORATION OF PRODUCT AND ADDITION TO THE FOLLOWING NOTED DISCREPANCIES

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

SPECIAL INSTRUCTIONS.

MAINTAIN TEMPERATURE OF

DEGREES F

SEND ALL FREIGHT BILLS TO:

JOHN... TEL: 312-467-1000

Carrier is liable for count & condition of load.

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER

On behalf of the Shipper

Signature of Shipper

Signature of Agent

MILLARD REFRIGERATED SERVICES AS AGENT

PERMANENT POST OFFICE ADDRESS OF SHIPPER

PER

THIS MEMORANDUM

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

4416954



FLEMING COMPANIES-HAWAII
ACCOUNTS PAYABLE
91-315 HANUA
EWA BEACH HI 96707

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CO HAWAII MILITARY

CALIFORNIA PACIFIC
3623 MUNSTER AVE
HAYWARD CA 94545

PAGE NO
1
INVOICE NO
263803
INVOICE DATE
3/27/03
BOL NO
SHIP DATE
3/27/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
10044	230997	896501-HW	D&GWC1 2075	700	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778210149	20 000	20 000 CA	200 000	10/16oz Smoked Brat VP	21 5000	430 0000
007778210529	25 000	25 000 CA	250 000	10/16oz Beddar w/Cheddar	21 5000	537 5000
Invoice Subtotal						967 5000

Total Ordered 45 000 Total Shipped 45 000 Total Wt 450 000

Invoice Total USD 967 50

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



Version-
PO# 896501-HW
Sales# 230997

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410



0382723
Stops: 11

DATE
03/27/00

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

ELEMINO CO HAWAII MILITARY CALIFORNIA PACIFIC 3623 MUNSTER AVE
CITY STATE

HAWAII CAR 94545 Deliver / Date: 03/31/00
CARRIER CAR INITIALS

D&G TRUCK LINES TRAILER 4733053 TEL: 8111 SEAL NO 89850

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
20	10/1607 SMOKED BRAT VF Cooler 07778210149 Lot3031201101	200.00	216.00	3031201101	(Signature of Consignor) If charges are to be prepaid write or stamp here. "To be Prepaid"
25	10/160Z BFDAR W/CHEDDAR Cooler 07778210529 Lot3031201201	250.00	270.00	3031201201	
Instructions: USE MILITARY CALENDAR PRODUCT DELIVER TO CAL PAC ON 03/31/00					IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
Received	Full Div 0th Standard Full Wgt		0 00		"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 Uniform Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission This shipment is correctly described Correct Weight is
Shipped	Full 5 Div 0th Chep Full Wgt		0 00		
CALIFORNIA PACIFIC CONSOLIDATORS, INC DATE 3/31/00 REC'D BY Reddy TEMP 34 NO OF UNITS 45 WT 486 CUBE 23 "RECEIVED SUBJECT TO CONCEALED SHORTAGES, DAMAGES AND/OR DETERIORATION OF PRODUCT AND ADDITION TO THE FOLLOWING NOTED DISCREPANCIES"					
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
45	TOTALS	450.00	486.00		Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

SPECIAL INSTRUCTIONS MAINTAIN TEMPERATURE OF DEGREES F

SEND ALL FREIGHT BILLS TO

Carrier is liable for count & condition of load

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER

MILLARD REFRIGERATED SERVICES AS AGENT

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

4

THIS SHIPPING ORDER

must be legibly filled in in Ink in Indelible Pencil or in Carbon and retained by the Agent

Agent must detach and retain this shipping Order and must sign the Original Bill of Lading



FLEMING COMPANIES-HAWAII
ACCOUNTS PAYABLE
91-315 HANUA
EWA BEACH HI 96707

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CO HAWAII MILITARY

CALIFORNIA PACIFIC
3623 MUNSTER AVE
HAYWARD CA 94545

PAGE NO
1
INVOICE NO
263804
INVOICE DATE
3/27/03
BOL NO
SHIP DATE
3/27/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
10044	230998	896502-HW	D&GWC1 2075	700	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200816	50 000	50 000 CA	741 000	12/19 76oz Mild Italian	34 3200	1/16 0000
Invoice Subtotal						1,116 0000

Total Ordered 50 000 Total Shipped 50 000 Total Wt 741 000

Invoice Total USD 1 116 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



Version-
PO# 896502-HW
Sales# 230998

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410



0382724	03/27/2003
Stop: 08	

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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, 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 Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications if effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

LEWIS CO HAWAII MILITARY CALIFORNIA PACIFIC 1423 MILNE RD AVE
CITY STATE

HAYWARD CA 94545 Delivery Date: 03/27/2003
CARRIER CAR INITIALS 3070

D&G TRUCK LINES TRAILER 4323053 TEL 69117 SEAL NO. 49330

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
50	12/19.76 FZN MLD ITALIAN FW TW Blast 07778200816 Lot3012126101	741.00	791.00	3012126101	<div>(Signature of Consignor)</div> <div>If charges are to be prepaid, write or stamp here "To be Prepaid"</div> <div>IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY</div> <div>*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 Uniform Freight Classification</div> <div>Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission</div> <div>This shipment is correctly described Correct Weight is</div>
Instructions:	USE MILITARY CALENDAR PRODUCT DELIVER TO CAL PAC ON 03/31/03				
Received	Pall 1 Div 0th Standard Pall Wgt:		50.00		
Shipped	Pall 1 Div 0th Chap Pall Wgt:		0.00		
CALIFORNIA PACIFIC CONSOLIDATORS, INC DATE <u>3/21/03</u> REC'D BY <u>Rodger TEMP</u> NO OF UNITS <u>50</u> WT <u>841</u> CUBE <u>59</u> *RECEIVED SUBJECT TO CONCEALED SHORTAGES, DAMAGES AND/OR DETERIORATION OF PRODUCT AND ADDITION TO THE FOLLOWING NOTED DISCREPANCIES*					
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
50	TOTALS	741.00	791.00		Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

SPECIAL INSTRUCTIONS MAINTAIN TEMPERATURE OF DEGREES F

SEND ALL FREIGHT BILLS TO (TO BE PREPAID)

Carrier is liable for count & condition of load

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER

JOHNSONVILLE SAUSAGE INC
PO Box 84
Johnsonville WI 53038

MILLARD REFRIGERATED SERVICES AS AGENT

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

4

THIS SHIPPING ORDER

must be legibly filled in in Ink in Indelible Pencil or in Carbon and retained by the Agent

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading



FLEMING COMPANIES INC
CTP/LINCOLN DIVISION
PO BOX 24670
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LINCOLN
CTP/LINCOLN
1602 PIONEERS BLVD
LINCOLN NE 68502

PAGE NO
1
INVOICE NO
261281
INVOICE DATE
3/10/03
BOL NO
SHIP DATE
3/09/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
22570	227529	621372-LI	73 30	202	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200787	40 000	40 000 CA	592 800	12/19 76oz Bratwurst	34 3200	1372 8000
007778200797	15 000	15 000 CA	222 300	12/19 76oz Beer'n Bratwurst	34 3200	514 8000
007778200816	10 000	10 000 CA	148 200	12/19 76oz Mild Italian	34 3200	343 2000
007778200839	5 000	5 000 CA	74 100	12/19 76 Fzn JV Swt Ital EW	34 3200	171 6000
007778201357	20 000	20 000 CA	120 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	326 4000

Invoice Subtotal 2 728 8000

Total Ordered 90 000
Total Shipped 90 000
Total Wt 1157 400

Invoice Total USD 2 718 80

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



227529
Vessel
PO# 621372 L
Grain 227529

2088 Geneva Drive
Geneva, IL 60134-
(630) 242-7410



0378510

Step: 04

03/09/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 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 Customs Straight Bill of Lading set forth (1) in Official, Southern Western and Illinois Freight Classifications if effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

~~ELMING COMPANIES LTD~~ 1602 PIONEERS BLVD
STATE

CARRIER

NE CAR INITIALS

Delivery Date: 03/10/2003

TRAILER

SEAL NO.

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of con- ditions of applicable bill of lading. If this shipment is to be delivered to the con- signee without recourse on the consignor, the con- signor shall sign the follow- ing statement: The carrier shall not make delivery of this shipment without pay- ment of freight and all other lawful charges.
40	12/19.76 OZ FZN BRAT EW Blast 07778200787 Lot12121024101	692.80	632.80	2121024101	
15	12/19.76 FZN BR'N BRAT EW TW Freezer 07778200797 Lot12120926201	222.30	237.30	2120926201	
10	12/19.76 FZN MLD ITALIAN-EW TW Blast 07778200816 Lot12112524201	148.20	158.20	2112524201	(Signature of Consignor)
5	12/19.76 FZN JV SWT ITAL EW Freezer 07778200839 Lot3020726102	74.10	79.10	3020726102	If charges are to be prepaid, write or stamp here "To be Prepaid"
20	6# FZN BRWN SBR & HDN BKFT TW Blast 07778201357 Lot3011625201	120.00	133.00	3011625201	
Received	Pall Div Dth Standard Pall Wgt: 50.00				
Shipped	Pall 1 Div Pth 10 Chp Pallet Wgt: 0.00				
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
TOTALS		1187.40	1296.40		

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF product at 28 degrees and freezer product at 0 degrees

SEND ALL FREIGHT BILLS TO

Avg:

DEGREES F

Fr:

Made:

Back:

Carrier is liable for count & condition of load

JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

4425125

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER

JOHNSONVILLE SAUSAGE INC

P.O. Box 766

SHEBOYGAN, WI 53082-0766

PERMANENT POST OFFICE ADDRESS OF SHIPPER

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

NUMBER. CONTACT 1-800-783-7725

FOR AN OSD NUMBER. PER OSD #

MILLARD REFRIGERATED SERVICES AS AGENT

THIS MEMORANDUM

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

3



FLEMING COMPANIES INC
CTP/LINCOLN DIVISION
PO BOX 24670
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LINCOLN
CTP/LINCOLN
1602 PIONEERS BLVD
LINCOLN NE 68502

PAGE NO
1
INVOICE NO
261282
INVOICE DATE
3/10/03
BOL NO
SHIP DATE
3/09/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO		TERR NO	TERMS	
22570	227530	621374-LI	73	30	202	TERMS NET 7 DAYS	

UPC	Order Qty	Ship Qty	U/M	Net Wt	Description	Base Price	Extended Amount
007778200787	10 000	10 000	CA	148 200	12/19 76oz Bratwurst	34 3200	343 2000
Invoice Subtotal							343 2000

Total Ordered 10 000
Total Shipped 10 000
Total Wt 148 200

Invoice Total USD 343 20

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED. PRODUCTS ARE SOLD AT PACKED WEIGHT. NO ALLOWANCE FOR NATURAL SHRINKAGE.



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



Version: 7-
FMH 621374-L1
Sales # 222120

2088 Gendys Drive
Geneva, IL 60134-
(630)262-7410



03/05/11
Stop: 05

03/09/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

ELECTRIC COMPANIES LINCOLN 1602 PIONEERS BLVD

CARRIER

NE 48592
CAR INITIALS

Delivery Date: 03/10/2003

TRAILER

SEAL NO. 10512

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
10	12/19.76 OZ FZN BRAT EW 07778200787 Lot(2121024101)	148.20	158.20	2121024101	
Received	Pail Div Oth Standard Pail Wgt:		50.00		(Signature of Consignor)
Shipped	Pail 1 Div Oth Cheap Pallet Wgt:		0.00		If charges are to be prepaid, write or stamp here "To be Prepaid"
<i>Rec'd 10 R. Dorman Genung 3/10/03</i>					IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
					"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 Uniform Freight Classification."
					Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission
					This shipment is correctly described Correct Weight is
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
10	TOTALS	148.20	208.20		Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

SPECIAL INSTRUCTIONS: Must maintain cooler product at 28 degrees and freezer product at 0 degrees

SEND ALL FREIGHT BILLS TO Avg: DEGREES F Fr: Mid: Back:

Carrier is liable for count & condition of goods JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER

JOHNSONVILLE SAUSAGE INC
F.O. Box 786
SHEBOYGAN, WI 53082-0786

PERMANENT POST OFFICE ADDRESS OF SHIPPER

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING
MUST HAVE AN OSD AUTHORIZATION
NUMBER. CONTACT 1-800-733-1125
FOR AN OSD NUMBER. PER OSD #

MILLARD REFRIGERATED SERVICES AS AGENT

3

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC
CTP/LINCOLN DIVISION
PO BOX 24670
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LINCOLN
CTP/LINCOLN
1602 PIONEERS BLVD
LINCOLN NE 68502

PAGE NO
1
INVOICE NO
261967
INVOICE DATE
3/13/03
BOL NO
SHIP DATE
3/13/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
22570	228786	662992-LI	D&G4 650	202	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200787	10 000	10 000 CA	148 200	12/19 76oz Bratwurst	34 3200	343 2000
007778200797	10 000	10 000 CA	148 200	12/19 76oz Beer'n Bratwurst	34 3200	343 2000
007778200816	20 000	20 000 CA	296 400	12/19 76oz Mild Italian	34 3200	686 4000
007778200839	5 000	5 000 CA	74 100	12/19 76 Fzn JV Swt Ital EW	34 3200	171 6000
007778201357	10 000	10 000 CA	60 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	163 2000
Invoice Subtotal						1 707 6000

Total Ordered 55 000 Total Shipped 55 000 Total Wt 726 900

Invoice Total USD 1 707 60

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING

BILL OF LADING NO	PARITERS NO.
0380076	DATE
Stop: 03	01/15/2003



VERBODEN
PO# 662992 LT

7088 Geneva Drive
Geneva, IL 60134-



RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination 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 Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CRAMING COMPANIES LINCOLN

1602 FISHERS BLVD

CARRIAGE

NECAR INFRASTRUCTURE

Delivery Date: 03/17/2003

TRAILER

SEAL NO

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	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 shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
10	12/19.76 07 FZN BPAT EW Blast	148.20	158.20	2121623201	<p>(Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here "To be Prepaid"</p> <p>IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY</p> <p>This Bill of Lading is used for this shipment conform to the special conditions set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification</p> <p>Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission</p> <p>This shipment is correctly described Correct Weight is</p>
10	07778200787 Lot2121623201				
10	12/19.76 FZN BR'N BRAT EW TW Freezer	148.20	158.20	2121322201	
4	07778200797 Lot2121322201				
4	12/19.76 FZN MLD ITALIAN EW TW Blast	59.28	63.28	2121726201	
16	07778200816 Lot2121726201				
16	12/19.76 FZN MLD ITALIAN TW TW Blast	372.12	253.12	2121921205	
5	07778200816 Lot2121921205				
5	12/19.76 FZN JV SWT ITAL EW Freezer	79.10	79.10	3070726102	
10	07778200839 Lot3020726102				
10	6# FZN BRWN SQR & HON BRAT TW Blast	60.00	66.50	3020542102	<p>Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement</p>
	07778201357 Lot3020542102				
Received	Pall 1 Div 2286				
Shipped	Pall 1 Div 2290				
<p>ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT</p> <p>TOTALS</p> <p>726.90 878.40</p>					

SPECIAL INSTRUCTIONS MAINTAIN TEMPERATURE OF product at 28 DEGREES F freezer product at 0 degrees

SEND ALL FREIGHT BILLS TO Avy: Fr: 4409874

Carrier is liable for count & condition of goods JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786
PERMANENT POST OFFICE ADDRESS OF SHIPPER

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER. CONTACT 1-800-733-7725 FOR AN OSD NUMBER. PER OSD #

MILLARD REFRIGERATED SERVICES AS AGENT

3

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC
CTP/LINCOLN DIVISION
PO BOX 24670
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LINCOLN
CTP/LINCOLN
1602 PIONEERS BLVD
LINCOLN NE 68502

PAGE NO
1
INVOICE NO
261972
INVOICE DATE
3/13/03
BOL NO
SHIP DATE
3/13/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
22570	229018	674781-LI	D&G4 640	202	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200276	10 000	10 000 CA	120 000	16/12oz Fzn Original Bkft TW	32 6400	326 4000
007778200813	20 000	20 000 CA	296 400	12/19 76 Fzn Hot Italian TW EW	34 3200	686 4000
007778200816	40 000	40 000 CA	592 800	12/19 76oz Mild Italian	34 3200	1372 8000
007778200870	13 000	13 000 CA	78 000	6/1# Fz Bulk Mild Ital Sausage	11 8200	153 6600
007778201357	10 000	10 000 CA	60 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	163 2000

Invoice Subtotal 2 702 4600

Total Ordered 93 000
Total Shipped 93 000
Total Wt 1147 200

Invoice Total USD
2 702 46

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



Version-
PO# 674781-LI

2088 Geneva Drive
Geneva, IL 60134-



BILL OF LADING NO	PAIDERS NO
0380364	DATE
Stop: 02	03/13/2003

RECEIVED subject to the classifications and tariffs in effect on the date of this Bill of Lading

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CREWING COMPANIES LINCOLN

1602 PISCATAWAY BLVD

CARRIER

NLCAR INTRASTATE

Delivery Date: 03/17/2003

TRAILER

SEAL NO

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
10	16/120Z FZN ORIGINAL BKFT TW Blast 07778200276 Lot3020642201	120.00	130.50	3020642201	<p>(Signature of Consignor)</p> <p>If charges are to be prepaid write or stamp here To be Prepaid</p> <p>IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY</p> <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 Uniform Freight Classification</p> <p>Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission</p> <p>This shipment is correctly described Correct Weight is</p>
20	12/19.76 FZN HOT ITALIAN TW EW Freezer 07778200813 Lot2121326201	296.40	316.40	2121326201	
40	12/19.76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot2121726201	592.80	632.80	2121726201	
13	6# FZN BULK MILD ITALIAN TW Blast 07778200870 Lot3021841102	78.00	87.23	3021841102	
10	6# FZN BRWN SBR & HON BKFT TW Blast 07778201357 Lot3020542102	66.00	66.50	3020542102	
Received	Full 2 Div	Standard Full Wgt:	100.00		<p>Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement</p>
Shipped	Full 2 Div	Shipped Full Wgt:	0.00		
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
TOTALS		1147.20	1533.43		

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF product at 28 degrees F freezer product at 0 degrees F

SEND ALL FREIGHT BILLS TO

Avg:

Fr:

Mid:

Back:

Carrier is liable for count & condition of product

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

PERMANENT POST OFFICE ADDRESS OF SHIPPER

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER. CONTACT 1-800-733-7725 FOR AN OSD NUMBER. PER OSD #

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

4409876



FLEMING COMPANIES INC
CTP/LINCOLN DIVISION
PO BOX 24670
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LINCOLN
CTP/LINCOLN
1602 PIONEERS BLVD
LINCOLN NE 68502

PAGE NO
1
INVOICE NO
262915
INVOICE DATE
3/20/03
BOL NO
SHIP DATE
3/20/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR. NO	TERMS
22570	230133	711401-LI	D & G 96000	202	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200276	10 000	10 000 CA	120 000	16/12oz Fzn Original Bkft TW	32 6400	326 4000
007778200793	30 000	30 000 CA	444 600	12/19 76 Fzn Cheddar Brat EWTW	34 3200	1029 6000
007778201019	25 000	25 000 CA	175 000	8/14oz Little Smokies	15 3600	384 0000
007778201357	20 000	20 000 CA	120 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	326 4000
Invoice Subtotal						2,066 4000

Total Ordered 85 000
Total Shipped 85 000
Total Wt 859 600

Invoice Total USD 2,066 40

RECEIVED BY

Credit

Total Due

(384 00)
\$ 1682.40

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com

2088 Geneva Drive

Geneva, IL 60134-

(630)262-7410

BILL OF LADING

Page: 1

BILL OF LADING NO.	SHIPPER NO.
0361775	
Stop: 15	03/20/2003



Version
PO# 711401-1
Sales# 230133

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order except as noted for contents and condition of contents of packages unknown, unsealed, consigned, and delivered 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 as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed by the shipper and carrier of all or any of said property that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification if effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO: (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES LINCOLN

1602 PIONEERS BLVD

CITY

STATE

LINCOLN

NE 68502

Delivery Date: 03/24/2003

CARRIER

CAR INITIALS

D&G TRUCK LINES

TRAILER 4322771

TRL:119

SEAL NO 69259

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. This shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
10	16/120Z FZN ORIGINAL BKFT TW Blast	120.00	130.50	3021425101	<p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here. "To be Prepaid"</p> <p>IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY</p> <p>The Fibre boxes used for this shipment conform to the specifications set forth in the motor carrier's conditions of service, and all other requirements of Uniform Freight Classification.</p> <p>Shipper's signature is not a part of bill of lading as required by the Interstate Commerce Commission.</p> <p>This shipment is correctly described. Correct Weight is</p>
30	07778200276 Lot3021425101				
30	12/19.76 FZN CHEDDAR BRAT EWTW Freezer	444.60	474.60	3013026101	
25	07778200793 Lot3013026101				
25	7# LITTLE SMOKIES Cooler	175.00	192.25	3030464103	
20	07778201019 Lot3030464103				
20	6# FZN BRWN SGR & HON BKFT TW Blast	120.00	133.00	3021925202	
	07778201357 Lot3021925202				
Received	Pall Div Oth Standard Pall Wgt		50.00		
Shipped	Pall 1 Div Oth Chep Pallet Wgt		0.00		
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
TOTALS					

SPECIAL INSTRUCTIONS: MAINTAIN TEMPERATURE OF Avg: 859.60 DEGREES F Fr: 780.35
SEND ALL FREIGHT BILLS TO JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)
Carrier is liable for amount & condition of load
4425934

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER: JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786
ALL ADJUSTMENTS MADE TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER. CONTACT 1-800-733-7725 FOR AN OSD NUMBER. OSD # 194340
PER: [Signature]

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3 THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein and is intended solely for filing or record.



FLEMING COMPANIES INC
CTP/LINCOLN DIVISION
PO BOX 24670
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LINCOLN
CTP/LINCOLN
1602 PIONEERS BLVD
LINCOLN NE 68502

PAGE NO
1
INVOICE NO
264328
INVOICE DATE
3/30/03
BOL NO
SHIP DATE
3/30/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR. NO	TERMS
22570	231236	748790-LI	73 3000	202	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200787	10 000	10 000 CA	148 200	12/19 76oz Bratwurst	34 3200	343 2000
007778200797	5 000	5 000 CA	74 100	12/19 76oz Beer'n Bratwurst	34 3200	171 6000
007778200813	10 000	10 000 CA	148 200	12/19 76 Fzn Hot Italian TW EW	34 3200	343 2000
007778200816	20 000	20 000 CA	296 400	12/19 76oz Mild Italian	34 3200	686 4000
007778200839	5 000	5 000 CA	74 100	12/19 76 Fzn JV Swt Ital EW	34 3200	171 6000
007778200870	13 000	13 000 CA	78 000	6/1# Fz Bulk Mild Ital Sausage	11 8200	153 6600
007778201357	20 000	20 000 CA	120 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	326 4000
Invoice Subtotal						2,196 0600

Total Ordered 83 000 Total Shipped 83 000 Total Wt 939 000

Invoice Total USD 2 196 06

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard

Refrigerated Services

www.millardref.com
2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410

BILL OF LADING

Page: 1

Version-
PO# 748790-LI
ARW Sales# 231236

BILL OF LADING NO.	SHIPPER'S NO.
0382994	
Stop: 01	DATE
	03/30/2003

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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, 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and British Freight Classifications if effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

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

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES LINCOLN 1602 PIONEERS BLVD

CITY STATE

LINCOLN NE 68502 () - Delivery Date: 03/31/2003

CARRIER CAR INITIALS

JOHNSONVILLE TRAILER 4323209 TRL: 735 SEAL NO. 6062B

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
10	12/19.76 OZ FZN BRAT EW Blast	148.20	158.20	3012426101	(Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid"
5	07778200787 Lot3012426101				
5	12/19.76 FZN BR'N BRAT EW IW Freezer	74.10	79.10	3011622201	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
10	07778200797 Lot3011622201				
10	12/19.76 FZN HOT ITALIAN TW EW Freezer	148.20	158.20	3010822201	*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 Uniform Freight Classification.
20	07778200813 Lot3010822201				
20	12/19.76 FZN MLD ITALIAN EW TW Blast	296.40	316.40	3012723201	Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
5	07778200816 Lot3012723201				
5	12/19.76 FZN JV SWT ITAL EW Freezer	74.10	79.10	3031026201	This shipment is correctly described. Correct Weight is
13	07778200839 Lot3031026201				
13	6# FZN BULK MILD ITALIAN TW Blast	78.00	87.23	3030341102	Subject to verification by the Western Weighing and Inspection Service in accordance with agreement
20	07778200870 Lot3030341102				
20	6# FZN BRWN SGR & HON BKFT TW Blast	120.00	133.00	3022725101	
	07778201357 Lot3022725101				
Received	Pall	Div	Oth	Standard Pall Wgt:	0.00
Shipped	Pall	Div	Oth	1 Chep Pallet Wgt:	70.00
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
83	TOTALS	939.00	1081.23		

SPECIAL INSTRUCTIONS Must maintain cooler product at 28 degrees and freezer product

MAINTAIN TEMPERATURE OF Avg: DEGREES F Fr: Mide Back:

SEND ALL FREIGHT BILLS TO JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)

Carrier is liable for count & condition of load

4420753

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING
MUST HAVE AN OSD AUTHORIZATION
NUMBER. CONTACT 1-800-733-7725
FOR AN OSD NUMBER. OSD #

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

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



FLEMING COMPANIES INC
CTP/LINCOLN DIVISION
PO BOX 24670
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LINCOLN
CTP/LINCOLN
1200 W COMMERCE WAY
LINCOLN NE 68521

PAGE NO
1
INVOICE NO
261283
INVOICE DATE
3/10/03
BOL NO
SHIP DATE
3/09/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
22857	227531	621375-LI	73 40	202	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778210193	45 000	45 000 CA	450 000	10/16oz Stadium Style Brats	21 5000	967 5000
Invoice Subtotal						967 5000

Total Ordered 45 000
Total Shipped 45 000
Total Wt 450 000

Invoice Total USD 967 50

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



227531
Version
FOM 621375-L1

2068 Geneva Drive
Geneva, IL 60134-



0378512

Stop: 06

03/09/2003

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

ELEMENTS COMPANIES LINCOLN 1200 W COMMERCE WAY

TRAILER NE CAR INITIALS

Delivery Date: 03/10/2003

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
45	10/1607 STADIUM STYLE BRATS Cooler 07778210193 Lot 3021001104	450.00	486.00	3021001104	<div>(Signature of Consignor)</div> <div>If charges are to be prepaid, write or stamp here "To be Prepaid"</div> <div>IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY</div> <div>*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 Uniform Freight Classification.</div> <div>Shipper's Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.</div> <div>This shipment is correctly described Correct Weight is</div>
Instructions: smoked/cooked and cold tail links must have 45 days or more or customer will refuse product.					
Received	Pail Div Oth	Standard Pail Wgt:	50.00		
Shipped	Pail 1 Div Oth	Chop Pallet Wgt:	0.00		
<div>3-10-03 Rec'd 45 ea f fresh Jue</div>					
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
45	TOTALS	450.00	536.00		Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

SPECIAL INSTRUCTIONS: Must maintain cooler product at 28 degrees and freezer product at 0 degrees

SEND ALL FREIGHT BILLS TO: Avgs: Frs: Mlds: Balis:

Carrier is liable for count & condition of load JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)

4425127

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER

JOHNSONVILLE SAUSAGE INC
F.O. Box 786
SHEBOYDAN, WI 53082-0786

PERMANENT POST OFFICE ADDRESS OF SHIPPER

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION

NUMBER. CONTACT 1-800-733-7733

FOR AN OSD NUMBER. PER OSD #

MILLARD REFRIGERATED SERVICES AS AGENT

3

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC
CTP/LINCOLN DIVISION
PO BOX 24670
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LINCOLN
CTP/LINCOLN
1200 W COMMERCE WAY
LINCOLN NE 68521

PAGE NO
1
INVOICE NO
261968
INVOICE DATE
3/13/03
BOL NO
SHIP DATE
3/13/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
22857	228787	662993-LI	D&G4 650	202	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778210129	18 000	18 000 CA	180 000	10/16oz Beef Smoked Bratwurst	21 5000	387 0000
007778210149	3 000	3 000 CA	30 000	10/16oz Smoked Brat VP	21 5000	64 5000
007778210193	18 000	18 000 CA	180 000	10/16oz Stadium Style Brats	21 5000	387 0000
007778210529	18 000	18 000 CA	180 000	10/16oz Beddar w/Cheddar	21 5000	387 0000

Invoice Subtotal 1 225 5000

Total Ordered 57 000
Total Shipped 57 000
Total Wt 570 000

Invoice Total USD 1 225 50

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



Version-
FON 662993-L1

2088 Geneva Drive
Geneva, IL 60134-



BILL OF LADING NO	SHIPPER'S NO.
0380078	DATE
Stop:04	03/13/2003

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

GLENNING COMPANIES LINCOLN 1200 W STATE ST. WAY

CARRIER: LINCOLN DELIVER / DATE: 03/17/2003

TRAILER		SEAL NO.			
No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
18	10/160Z BEEF SMOKED BRATWURST Cooler 07778210129 Lot3021901103	180.00	194.40	3021901103	
1	10/160Z SMOKED BRAT VP Cooler 07778210149 Lot3021301202	10.00	10.80	3021301202	
2	10/160Z SMOKED BRAT VP Cooler 07778210149 Lot3021401102	20.00	21.50	3021401102	
18	10/160Z STADIUM STYLE BRATS Cooler 07778210193 Lot3021301104	180.00	194.40	3021301104	
18	10/160Z BEDDAR W/CHEDDAR Cooler 07778210529 Lot3021701202	180.00	194.40	3021701202	(Signature of Consignor) If charges are to be prepaid write or stamp here. "To be Prepaid"
Instructions: smoked/cooked and cocktail links must have 45 days or more or customer will refuse product.					IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
Received	Full	1 Div	0th	Standard Full Wgt:	50.00
Shipped	Full	1 Div	0th	Chop Full Wgt:	0.00
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					This shipment is correctly described Correct Weight is
TOTALS					Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

Instructions: smoked/cooked and cocktail links must have 45 days or more or customer will refuse product.

Received Pall 1 Div 3 Dth Standard Pall Wgt: 50.00
Shipped Pall 1 Div 3 Dth Chp Pallet Wgt: 0.00

Recd 5765 3-17-03 F for

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

37	TOTALS	370.00	663.60
SPECIAL INSTRUCTIONS MAINTAIN TEMPERATURE OF product at 28 DEGREES F freezer product at 0 degrees			
SEND ALL FREIGHT BILLS TO			

Carrier is liable for count & condition of goods JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

SHIPPER: JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786
PERMANENT POST OFFICE ADDRESS OF SHIPPER

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER. CONTACT 1-800-733-7725 FOR AN OSD NUMBER. PER OSD #

MILLARD REFRIGERATED SERVICES AS AGENT

3 THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC
CTP/LINCOLN DIVISION
PO BOX 24670
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LINCOLN
CTP/LINCOLN
1200 W COMMERCE WAY
LINCOLN NE 68521

PAGE NO
1
INVOICE NO
261973
INVOICE DATE
3/13/03
BOL NO
SHIP DATE
3/13/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
22857	229019	674782-LI	D&G4 675	202	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778210129	36 000	36 000 CA	360 000	10/16oz Beef Smoked Bratwurst	21 5000	774 0000
007778210529	18 000	18 000 CA	180 000	10/16oz Beddar w/Cheddar	21 5000	387 0000

Invoice Subtotal 1 161 0000

Total Ordered 54 000 Total Shipped 54 000 Total Wt 540 000

Invoice Total USD 1 161 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



Version-
PO# 674782-LI

2088 Geneva Drive
Geneva, IL 60134-



BILL OF LADING NO	SHIPPER'S NO
0380365	DATE
Stop: 05	03/13/2003

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

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

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CHAMING COMPANIES LINCOLN 1200 W STATEWAY

GARRISON NEAR INDIAN 521 Delivery Date: 03/17/2003

TRAILER				SEAL NO	
No. of Pkgs.	Description of Articles, Special Marks, & Exceptions		Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.
36	10/160Z BEEF SMOKED BRATWURST Cooler	07778210129 Lot3021901103	360.00	388.80	3021901103
18	10/160Z REDDAR W/CHEDDAR Cooler	07778210529 Lot3021701202	180.00	194.40	3021701202
Instructions: smoked/cooked and cocktail links must have 45 days or more or customer will refuse product.					
Received	Fall	1 Div	0th	Standard Pallet Wgt:	50.00
Shipped	Fall	1 Div	0th	Chop Pallet Wgt:	0.00
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
TOTALS					

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid"

IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY

*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 Uniform Freight Classification

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

This shipment is correctly described
Correct Weight is

Subject to verification by the Western Weighing and

Subject to Section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)
If charges are to be prepaid, write or stamp here "To be Prepaid"

IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY

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 Uniform Freight Classification

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

This shipment is correctly described Correct Weight is

Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

SPECIAL INSTRUCTIONS MAINTAIN TEMPERATURE OF product at 28 DEGREES F freezer product at 0 degrees
SEND ALL FREIGHT BILLS TO Avg: Fr: Mid: Back: 4409877
Carrier is liable for count & condition of JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHERBOGAN, WI 53082-0786
PERMANENT POST OFFICE ADDRESS OF SHIPPER

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER. CONTACT 1-800-733-7725 FOR AN OSD NUMBER. PER OSD #

3 THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record



FLEMING COMPANIES INC
CTP/LINCOLN DIVISION
PO BOX 24670
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LINCOLN
CTP/LINCOLN
1200 W COMMERCE WAY
LINCOLN NE 68521

PAGE NO
1
INVOICE NO
262916
INVOICE DATE
3/20/03
BOL NO
SHIP DATE
3/20/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
22857	230134	711402-LI	D & G 96000	202	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778210129	18 000	18 000 CA	180 000	10/16oz Beef Smoked Bratwurst	21 5000	387 0000
007778210149	10 000	10 000 CA	100 000	10/16oz Smoked Brat VP	21 5000	215 0000
007778210529	18 000	18 000 CA	180 000	10/16oz Beddar w/Cheddar	21 5000	387 0000
Invoice Subtotal						989 0000

Total Ordered 46 000 Total Shipped 46 000 Total Wt 460 000

Invoice Total USD 989 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



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BILL OF LADING



Version-
PDH 711402-11
Sales# 230134

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410



Page: 1	
BILL OF LADING NO	SHIPPER'S NO
0381776	
Stop: 16	DATE 03/20/2003

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), method, 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 as said destination. If on his 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, as to each party at any time intervening 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 Freight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications if effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES LINCOLN 1200 W COMMERCE WAY
CITY STATE

LINCOLN NE 68521 Delivery Date: 03/24/2003
CARRIER CAR INITIALS

D&G TRUCK LINES TRAILER 4322771 TRL:119 SEAL NO. 69259

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
18	10/160Z BEEF SMOKED BRATWURST Cooler 07778210129 Lot3031101101	180.00	194.40	3031101101	(Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid" IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY 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 Uniform Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission This shipment is correctly described Correct Weight is
10	10/160Z SMOKED BRAT VP Cooler 07778210149 Lot3030601101	100.00	108.00	3030601101	
18	10/160Z BEDDAR W/CHEDDAR Cooler 07778210529 Lot3030701102	180.00	194.40	3030701102	
Instructions: smoked/cooked and cocktail links must have 45 days or more or customer will refuse product.					
Received	Part Div Oth	Standard Pallet Wgt:		50.00	
Shipped	Pail 1 Div Oth	Chep Pallet Wgt:		0.00	
<div>Recd 4600 3-24-03 F. foot</div>					
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
46	TOTALS	460.00	546.80		Subject to verification by the Western Weighing and

SPECIAL INSTRUCTIONS Must maintain cooler product at 28 degrees and freezer product
SEND ALL FREIGHT BILLS TO MAINTAIN TEMPERATURE OF Avg: DEGREES F Fr: Mid: Back:
JOHNSONVILLE SAUSAGE INC (TO BE PREPAID) 4425935
Carrier is liable for count & condition of load

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

NUMBER. CONTACT 1-800-733-7725
FOR AN OSD NUMBER. OSD N

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

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

MILLARD REFRIGERATED SERVICES AS AGENT



FLEMING COMPANIES INC
CTP/LINCOLN DIVISION
PO BOX 24670
OKLAHOMA CITY OK 73124

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING COMPANIES LINCOLN
CTP/LINCOLN
1200 W COMMERCE WAY
LINCOLN NE 68521

PAGE NO
1
INVOICE NO
264329
INVOICE DATE
1/30/03
BOL NO
SHIP DATE
3/30/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
22857	231237	748791-LI	73 3000	202	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778210129	18 000	18 000 CA	180 000	10/16oz Beef Smoked Bratwurst	21 5000	387 0000
007778210149	6 000	6 000 CA	60 000	10/16oz Smoked Brat VP	21 5000	129 0000
007778210193	18 000	18 000 CA	180 000	10/16oz Stadium Style Brats	21 5000	387 0000
Invoice Subtotal						903 0000

Total Ordered 42 000 Total Shipped 42 000 Total Wt 420 000

Invoice Total USD 903 00

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



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2088 Geneva Drive

Geneva, IL 60134-

(630)262-7410

BILL OF LADING

Page: 1



Version

PO# 748791-LI

Sales# 231237

BILL OF LADING NO.	SHIPPER'S NO.
0382995	
Stop: 02	DATE
	03/30/2003



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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, 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING COMPANIES LINCOLN 1200 W COMMERCE WAY

CITY STATE
LINCOLN NE 68521 Delivery Date: 03/31/2003

CARRIER CAR INITIALS
JOHNSONVILLE TRAILER 4323209 TRL#735 SEAL NO 60628

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."
18	10/16OZ BEEF SMOKED BRATWURST Cooler 07778210129 Lot3031301201	180.00	194.40	3031301201	(Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid" IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY The bills have used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. Shipper's imprint in left of stamp, not a part of bill of lading approved, by the Interstate Commerce Commission This shipment is correctly described Correct Weight is
6	10/16OZ SMOKED BRAT UP Cooler 07778210149 Lot3031401201	60.00	64.80	3031401201	
18	10/16OZ STADIUM STYLE BRATS Cooler 07778210193 Lot3031201103	180.00	194.40	3031201103	
Instructions: smoked/cooked and cocktail links must have 45 days or more or customer will refuse product.					
Received	Pail	Div	Oth	Standard Pail Wgt:	0.00
Shipped	Pail	Div	Oth	1 Chep Pallet Wgt:	70.00
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
42	TOTALS	420.00	523.60		Subject to verification by the Western Weighing, and Inspection Bureau, Inc. or other duly authorized agency.

SPECIAL INSTRUCTIONS Must maintain cooler product at 28 degrees and freezer product at -10 degrees
MAINTAIN TEMPERATURE OF Avg. DEGREES F Fr: Mid: Back:
SEND ALL FREIGHT BILLS TO JOHNSONVILLE SAUSAGE INC (TO BE PREPAID) 4420754

Carrier is liable for count & condition of load.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

NUMBER. CONTACT 1-800-733-7725

FOR AN OSD NUMBER. OSD #

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

MILLARD REFRIGERATED SERVICES AGENT

[Handwritten signature]



FLEMING CORE-MARK

1701 S LAEMLE AVE
MARSHFIELD WI 54449

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CORE-MARK

1701 S LAEMLE AVE
MARSHFIELD WI 54449

PAGE NO
1
INVOICE NO
262378
INVOICE DATE
3/17/03
BOL NO
157604
SHIP DATE
3/17/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
23691	229358	0500061760	VETERN 5500	14	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778210149	12 000	12 000 CA	120 000	10/16oz Smoked Brat VP	21 5000	258 0000
007778210189	11 000	11 000 CA	110 000	10/16oz Cooked Brat VP	21 5000	236 5000
007778210529	11 000	11 000 CA	110 000	10/16oz Beddar w/Cheddar	21 5000	236 5000
007778203525	48 000	48 000 CA	480 000	10# 5 1 FS Smky Cheddar	22 5000	1080 0000
007778200698	12 000	12 000 CA	120 000	10# Smk 5 1 FS Polish	21 6000	259 2000
007778200198	54 000	54 000 CA	540 000	10# 5 1 FS Stadium Style Brat	21 6000	1166 4000
Invoice Subtotal						3 236 6000

Total Ordered 148 000 Total Shipped 148 000 Total Wt 1480 000

Invoice Total USD 3 236 60

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CARRIER NAME VETERANS TRUCK LINE	PO # 0500061760	ORDER NO 229358	BILL OF LADING NO 157604
			DATE 3/17/03

TO FLEMING CORE-MARK 1701 S LAENLE AVE MARSHFIELD	Cust no 23491 WI 54449	FROM Johnsonville Sausage, Inc Shipper Street Origin SHEBOYGAN FALLS, WI	Zip Code 53085-0906
---	---	---	-------------------------------

ROUTE & SEQ NO **VETERN 5500** PHONE # **715-384-3191**

PROD (UPC) CASE NO.	PROD (UPC) IF DIFF FROM CASE NO.	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200198	X	54 00	CA	10# 5 1 FS Stadium Style Brat	000	540 000
007778200698	X	12 00	CA	10# Snk 5 1 FS Polish	000	120 000
007778203525	X	48 00	CA	10# 5 1 FS Snky Cheddar	000	480 000
007778210149	X	12 00	CA	10/16oz Smoked Brat UP	028	120 000
007778210189	X	11 00	CA	10/16oz Cooked Brat UP	028	110 000
007778210529	X	11 00	CA	10/16oz Beddar w/Cheddar	028	110 000
Total units shipped		148 00		Total net weight	1480 000	
				Total gross weight	1594 980	

[Handwritten Signature]

SET REEFER AT 000 DEGREES

NOTE. ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER.

OSD NUMBER _____

DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

JOHNSONVILLE SAUSAGE, INC.

(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when box at right is checked ☐ collect

TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **VETERANS TRUCK LINE**

[Handwritten Signature] 3/17/03



FLEMING CORE-MARK

1701 S LAEMLE AVE
MARSHFIELD WI 54449

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CORE-MARK

1701 S LAEMLE AVE
MARSHFIELD WI 54449

PAGE NO
1
INVOICE NO
263015
INVOICE DATE
3/21/03
BOL NO
157817
SHIP DATE
3/24/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
23691	230676	0500063610	VETERN 5500	14	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200971	3 000	3 000 CA	36 000	16/12oz Orig Snack Summer VP	35 3600	106 0800
007778200116	3 000	3 000 CA	36 000	12/16oz Ctry Styl Rhing Bolo	28 0800	84 2400
007778210149	12 000	12 000 CA	120 000	10/16oz Smoked Brat VP	21 5000	258 0000
007778210529	33 000	33 000 CA	330 000	10/16oz Beddar w/Cheddar	21 5000	709 5000
007778210689	11 000	11 000 CA	110 000	10/16oz Polish Sausage VP	21 5000	236 5000
007778203525	24 000	24 000 CA	240 000	10# 5 1 FS Smky Cheddar	22 5000	540 0000
007778200698	12 000	12 000 CA	120 000	10# Smk 5 1 FS Polish	21 6000	259 2000
007778200198	12 000	12 000 CA	120 000	10# 5 1 FS Stadium Style Brat	21 6000	259 2000

Invoice Subtotal

2 452 7200

Total Ordered 110 000
Total Shipped 110 000
Total Wt 1112 000

Invoice Total USD
2 452 72

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME JOHNSONVILLE TRUCKING INC	P.O.# 0500063610	ORDER NO. 230676	BILL OF LADING NO 157817
			DATE 3/21/03

TO FLEMING CORE-MARK 1701 S LAENLE AVE MARSHFIELD	Cust no 23691	FROM Shipper Johnsonville Sausage, Inc Street HWY J Origin SHEBOYGAN FALLS, WI Zip Code 53085 0906
---	-----------------------------	---

ROUTE & SEQ NO VETERN 5500	PHONE # 715-384-3191
--	------------------------------------

PROD. (UPC) CASE NO.	PROD. (UPC) & DIFF. ETIAN CASE NO.	QTY SHIPPED	UOM	DESCRIPTION	TEMP	WEIGHT
007778200116		3 00	CA	12/16oz Ctry Styl Ring Bolo	028	36 000
007778200198		12 00	CA	10# 5 1 FS Stadium Style Brat	000	120 000
007778200698		12.00	CA	10# Snk 5 1 FS Polish	000	120 000
007778200971		3 00	CA	16/12oz Orig Snack Summer UP	028	36 000
007778203525		24 00	CA	10# 5 1 FS Snky Cheddar	000	240 000
007778210149		12 00	CA	10/16oz Smoked Brat UP	028	120 000
007778210529		33 00	CA	10/16oz Beddar u/Cheddar	028	330 000
007778210689		11 00	CA	10/16oz Polish Sausage UP	028	110 000
Total units shipped		110 00		Total net weight		1112 000
		124.00	K.M.	Total gross weight		1199 460

SET REEFER AT: 000 DEGREES

NOTE. ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER

OSD NUMBER _____

DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
JOHNSONVILLE SAUSAGE, INC.
(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES
FREIGHT PREPAID Check box
except when If charges are
box at right to be
is checked collect
TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC.**

CARRIER **JOHNSONVILLE TRUCKING INC**

PER

DATE Load Number 367725

Page 1 of 1

2



FLEMING CORE-MARK/DIP

1701 S LAEMLE AVE
MARSHFIELD WI 54449

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING CORE-MARK/DIP

1701 S LAEMLE AVE
MARSHFIELD WI 54449

PAGE NO
1
INVOICE NO
717708
INVOICE DATE
4/07/03
BOL NO
SHIP DATE
3/24/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
23691	233472	0500063610	VETERN	14	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200198	12 000	12 000 CA	120 000	10# 5 1 FS Stadium Style Brat	21 6000	259 2000

Invoice Subtotal

259 2000

additional billing for product received on your po
0500063610 - original invoice 263015 - OS&D #9489

Total Ordered 12 000 Total Shipped 12 000 Total Wt 120 000

Invoice Total USD 259 20

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

**STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE**



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

CARRIER NAME JOHNSONVILLE TRUCKING INC	PO # 0500063610	ORDER NO 230676	BILL OF LADING NO 157817
			DATE 3/21/03

TO FLEMING CORE-MARK 1701 S LAEMLE AVE MARSHFIELD	Cust no 23691 WI 54449	FROM Johnsonville Sausage, Inc Hwy J SHEBOYGAN FALLS, WI Zip Code 53085 0906
--	---	---

ROUTE & SEQ NO VETERN 5500	PHONE # 715-384-3191
-----------------------------------	-----------------------------

PROD (UIC) CASE NO	PROD (UIC) IF DIFF FROM CASE NO	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778200116		3 00	CA	12/16oz Ctry Styl Kbing Bolo	028	36 000
007778200198		12 00	CA	10# 5 1 FS Stadium Style Brat	000	120 000
007778200698		12 00	CA	10# Ssk 5 1 FS Polish	000	120 000
007778200971		3 00	CA	16/12oz Orig Snack Summer UP	028	36 000
007778203525		24 00	CA	10# 5 1 FS Sskg Cheddar	000	240 000
007778210149		12 00	CA	10/16oz Smoked Brat UP	028	120 000
007778210529		33 00	CA	10/16oz Beddar w/Cheddar	028	330 000
007778210689		11 00	CA	10/16oz Polish Sausage UP	028	110 000
Total units shipped		110 00		Total net weight		3112 000
		124.00	K.M.	Total gross weight		1199 460
<div style="text-align: right;"> SET REEFER AT: 000 DEGREES </div>						

NOTE. ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER
CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE
CONTACT 1-800-733-7725 FOR OSD NUMBER OSD NUMBER _____
DROP AT OUTSIDE STORAGE (NAME AND PHONE #) _____

OSD COMMENTS	Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	FREIGHT CHARGES FREIGHT PREPAID. Check box except when if charges are to be collect <input type="checkbox"/> collect
	JOHNSONVILLE SAUSAGE, INC. (SIGNATURE OF CONSIGNOR)	TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER JOHNSONVILLE SAUSAGE, INC	CARRIER JOHNSONVILLE TRUCKING INC
PER <i>[Signature]</i>	PER
DATE	Load Number 367725 Page 1 of 1



FLEMING TULSA DIVISION

PO BOX 268959
OKLAHOMA CITY OK 731268959

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING TULSA DIVISION

420 S 145 E AVE
TULSA OK 74108

PAGE NO
1
INVOICE NO
261273
INVOICE DATE
3/10/03
BOL NO
SHIP DATE
3/08/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
13289	227990	823410-TU	171 68000	273	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
004116301216	230 000	230 000 CA	3408 600	12/19 76 Fzn Vill Mrk Mld Ital	23 7200	5455 6000
004116301217	160 000	160 000 CA	2371 200	12/19 76 Fzn Vill Mrk Hot Ital	23 7200	3795 2000
007778200567	30 000	30 000 CA	180 000	8/12oz PP Fzn Original Bkft	16 3200	489 6000
007778200568	30 000	30 000 CA	180 000	8/12oz Vermont Maple Sge PP	16 3200	489 6000
007778200787	50 000	50 000 CA	741 000	12/19 76oz Bratwurst	34 3200	1716 0000
007778200813	40 000	40 000 CA	592 800	12/19 76 Fzn Hot Italian TW EW	34 3200	1372 8000
007778200816	50 000	50 000 CA	741 000	12/19 76oz Mild Italian	34 3200	1716 0000
007778201019	14 000	14 000 CA	98 000	8/14oz Little Smokies	15 3600	15 0400
007778201066	16 000	16 000 CA	112 000	8/14oz Ckd Brat Bites Vp Prbwn	15 3600	145 7600
007778201357	30 000	30 000 CA	180 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	489 6000
007778201364	108 000	108 000 CA	1080 000	10/16oz Beef Hot Link VP	21 5000	2122 0000
007778201456	30 000	30 000 CA	444 600	12/19 76 Hot n'Spicy Bratwurst	34 3200	1029 6000
007778210129	144 000	144 000 CA	1440 000	10/16oz Beef Smoked Bratwurst	21 5000	3096 0000
007778210149	180 000	180 000 CA	1800 000	10/16oz Smoked Brat VP	21 5000	3870 0000
007778210193	36 000	36 000 CA	360 000	10/16oz Stadium Style Brats	21 5000	774 0000
007778210529	108 000	108 000 CA	1080 000	10/16oz Beddar w/Cheddar	21 5000	2322 0000
004116301416	130 000	130 000 CA	1926 600	12/19 76oz Village Market Brat	23 7200	3083 6000
Invoice Subtotal						32 482 4000

Total Ordered 1 386 000
Total Shipped 1 386 000
Total Wt 16735 800

Invoice Total USD
32 482 40

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



Millard
Refrigerated Services

www.millardref.com

2088 Geneva Drive

Geneva, IL 60134

(630) 262-7410

BILL OF LADING

Page 1



Version-

PO# 823410-1U

Sales# 227990



BILL OF LADING NO.	SHIPPER'S NO.
0379026	
Stop: 01	DATE: 03/08/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING TULSA DIVISION

420 S 145 E AVE

CITY

STATE

TULSA

OK 74108

Deliver / Date: 03/11/2003

CARRIER

CAR INITIALS

JOHNSONVILLE

TRAILER 4322125

TRL: T45

SEAL NO 62411

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1	12/19.76 FZN ALBER MILD ITAL Freezer 04116301216 Lot3012943102	14.82	15.82	3012943102	If charges are to be prepaid, write or stamp here "To be Prepaid"
85	12/19.76 FZN ALBER MILD ITAL Freezer 04116301216 Lot3021143103	1259.70	1344.70	3021143103	
141	12/19.76 FZN ALBER MILD ITAL Freezer 04116301216 Lot3021343107	2089.62	2230.62	3021343107	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
3	12/19.76 FZN ALBER MILD ITAL Freezer 04116301216 Lot3021943102	44.46	47.46	3021943102	
160	12/19.76 FZN ALBER HOT ITAL Freezer 04116301217 Lot3022043106	2371.20	2531.20	3022043106	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 Uniform Freight Classification
109	VILLAGE MARKET BRATWURST Freezer 04116301416 Lot3022043102	1615.38	1724.38	3022043102	
30	VILLAGE MARKET BRATWURST Freezer 04116301416 Lot3022543101	311.22	332.22	3022543101	Shipper's imprint in Red of stamp not a part of bill of lading approved by the Interstate Commerce Commission
30	8/120Z FZN ORIO BKPT SGE PF Blast 07778200567 Lot3030542104	180.00	199.50	3030542104	
30	8/120Z FZN VT MPL SYRP TW PF Blast 07778200568 Lot3021942201	180.00	199.50	3021942201	This shipment is correctly described Correct Weight is
50	12/19.76 DZ FZN BRAT LW Blast 07778200787 Lot2121024201	741.00	791.00	2121024201	
40	12/19.76 FZN HOT ITALIAN TW EW Freezer 07778200813 Lot2121022101	592.80	632.80	2121022101	Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement
50	12/19.76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot2112524201	741.00	791.00	2112524201	
24	7# LITTLE SMOKIES Cooler 07778201019 Lot3020564101	28.00	30.76	3020564101	
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
TOTALS					

SPECIAL INSTRUCTIONS.

MAINTAIN TEMPERATURE OF

Avg:

DEGREES F Fr:

Mid:

Back:

SEND ALL FREIGHT BILLS TO

JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

4425098

Carrier is liable for count & condition of load

* If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

MILLARD REFRIGERATED SERVICES AS AGENT

NUMBER. CONTACT 1-800-733-7725

FOR AN OSD NUMBER. OSD #

PER

JOHNSONVILLE SAUSAGE INC

P.O. Box 786

SHEBOYDAN, WI 53082-0786

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

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



Millard
Refrigerated Services
www.millardref.com

151

BILL OF LADING

Page: 2

Version -
FOH 823410-14
EALC# 227490

2088 Geneva Drive
Geneva, IL 60134
(630) 166-7410



0379020
Stop: 01

DATE: 03/08/2003

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING TULSA DIVISION
CITY

420 S 14th E AVE
STATE

TULSA

OK 74108

Delivery Date: 03/11/2003

CARRIER

CAR INITIALS

JOHNSONVILLE

TRAILER 4322125

FRL: T45

SEAL NO 62411

No. of Pkgs	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
10	7# LITTLE SMOKIES Cooler	70.00	76.90	3022664102	If charges are to be prepaid, write or stamp here "To be Prepaid"
	07778201019 Lot 3022664102				
4/10	8/140Z CKD BRAT MIXES VP F&BWN Cooler	112.00	127.20	3020564102	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
	07778201066 Lot 3020564102				
30	6# FZN BRWN SGT & HON BKTT TW Meat	180.00	199.50	3011625201	*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 Uniform Freight Classification.
	07778201357 Lot 3011625201				
108	10/160Z BEEF HOT LINK VP Cooler	1080.00	1166.40	3021801202	Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
	07778201364 Lot 3021801202				
30	HOT-N-SMILY BRAT 17/19.740Z Freezer	444.60	474.60	3020521103	This shipment is correctly described Correct Weight is
	07778201456 Lot 3020521103				
144	10/160Z BEEF SMOKED BRATWURST Cooler	1440.00	1555.20	3021801201	Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement
	07778210129 Lot 3021801201				
180	10/160Z SMOKED BRAT VP Cooler	1800.00	1944.00	3021201101	CARRIER RECEIVED 1381
	07778210149 Lot 3021201101				
36	10/160Z STADIUM STYLE BRATS Cooler	360.00	388.80	3021001104	CARRIERS SHORT 5 BACKS
	07778210193 Lot 3021001104				
108	10/160Z BEDDAR W/CHFDAR Cooler	1080.00	1166.40	3021701202	CARRIERS OVER 04425099
	07778210529 Lot 3021701202				
Received	Pall Div Oth Standard Pall Wgt:		000.00		APPROVED BY DRIVER
Shipped	Pall 18 Div Oth Chep Pallet Wgt:		0.00		

ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT

TOTALS

1386 SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF Avg: DEGREES F
SEND ALL FREIGHT BILLS TO JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)

Carrier is liable for count & condition of load.

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 782
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS DATE OF LADING 3-10-3
MUST HAVE AN OSD AUTHORIZATION NUMBER. CONTACT 1-800-733-3735
FOR AN OSD NUMBER. OSD #
PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

3



FLEMING TULSA DIVISION

PO BOX 268959
OKLAHOMA CITY OK 731268959

JOHNSONVILLE SAUSAGE LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING TULSA DIVISION

420 S 145 E AVE
TULSA OK 74108

PAGE NO
1
INVOICE NO
262310
INVOICE DATE
3/16/03
BOL NO
SHIP DATE
3/16/03

CUST NO	ORDER NO	CUST PO NO	ROUTE & SEQ NO	TERR NO	TERMS
13289	229103	882876-TU	171 68000	273	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
004116301216	30 000	30 000 CA	444 600	12/19 76 Fzn Vill Mrk Mld Ital	23 7200	711 6000
004116301217	30 000	30 000 CA	444 600	12/19 76 Fzn Vill Mrk Hot Ital	23 7200	711 6000
004116301416	13 000	13 000 CA	192 660	12/19 76oz Village Market Brat	23 7200	308 3600
007778200567	45 000	45 000 CA	270 000	8/12oz PP Fzn Original Bkft	16 3200	734 4000
007778200568	15 000	15 000 CA	90 000	8/12oz Vermont Maple Sge PP	16 3200	244 8000
007778200787	50 000	50 000 CA	741 000	12/19 76oz Bratwurst	34 3200	1716 0000
007778200797	40 000	40 000 CA	592 800	12/19 76oz Beer'n Bratwurst	34 3200	1372 8000
007778200813	10 000	10 000 CA	148 200	12/19 76 Fzn Hot Italian TW EW	34 3200	343 2000
007778200816	60 000	60 000 CA	889 200	12/19 76oz Mild Italian	34 3200	2059 2000
007778201066	8 000	8 000 CA	56 000	8/14oz Ckd Brat Bites Vp Prbwn	15 3600	122 8800
007778201357	15 000	15 000 CA	90 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	244 8000
007778201456	10 000	10 000 CA	148 200	12/19 76 Hot n'Spicy Bratwurst	34 3200	343 2000
007778201540	18 000	18 000 CA	180 000	10/16oz New Orleans Smk Sge VP	21 5000	387 0000

Invoice Subtotal

9 299 8400

Total Ordered 344 000
Total Shipped 344 000
Total Wt 4287 260

Invoice Total U&D
9 299 84

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMECE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE



3-19
0400
714560

BILL OF LADING



Version: 229103 2088 Geneva Drive
Geneva, IL 60134

RD12553

BILL OF LADING NO	SHIPPER'S NO.
0580160	
Step 1-67	03/16/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

ELMIND TUISA DIVISION 420 S 145 E AVE
STATE

CARRIER: TUISA CAR INITIALS: 74108 Delivery Date: 03/16/2003

TRAILER

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	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 carrier, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
30	12/19.76 FZN ALBER MILD ITAL Freezer 04116301216 Lot3022543102	444.60	474.60	3022543102	<div>Signature of Consignor</div> <div>If this shipment is to be prepaid, sign here "To be prepaid"</div> <div>IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY</div> <div>The following are used for this shipment: in the specifications for form in the box marked "Freight Classification", and all other requirements of Uniform Freight Classification.</div> <div>Shipper's weight in lieu of gross weight is a part of bill of lading as required by the Interstate Commerce Commission.</div> <div>This shipment is correctly described. Correct Weight is</div> <div>Subject to verification by the Western Weighing and</div>	
30	12/19.76 FZN ALBER HOT ITAL Freezer 04116301217 Lot3022643107	444.60	474.60	3022643107		
13	VILLAGE MARKET BRATWURST Freezer 04116301416 Lot3022843101	192.66	208.66	3022843101		
45	8/120Z FZN ORIG BKFT SGE PP Blast 07778200567 Lot303042104	270.00	299.25	303042104		
15	8/120Z FZN VT MPL SYRP TW PP Blast 07778200568 Lot3021942201	90.00	99.75	3021942201		
50	12/19.76 OZ FZN BRAT EW Blast 07778200787 Lot2121926101	741.00	781.00	2121926101		
4	12/19.76 FZN BRWN BRAT EW TW Freezer 07778200797 Lot2121622201	59.28	63.28	2121622201		
36	12/19.76 FZN BRWN BRAT EW TW Freezer 07778200797 Lot2121626101	533.52	569.52	2121626101		
10	12/19.76 FZN HOT ITALIAN TW EW Freezer 07778200813 Lot2121826201	148.20	158.20	2121826201		
60	12/19.76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot2122023201	889.20	949.20	2122023201		
8	8/140Z CKD BRAT BITES VP PRBWN Cooler 07778201066 Lot3022664101	36.00	63.60	3022664101		
15	6# FZN BRWN SGR & HON BKFT TW Blast 07778201357 Lot3021825201	90.00	99.75	3021825201		
10	HOT-N-SPICY BRAT 12/19.760Z Freezer 07778201456 Lot3022021104	148.20	158.20	3022021104		
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT						
TOTALS						

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF

4287.24 4901.01
DEGREES F

SEND ALL FREIGHT BILLS TO

Avgs:

Frs:

Mid:

Back:

Carrier is liable for count & condition of goods. JOHNSONVILLE SAUSAGE INC (TO BE PREPAID)

4218059

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

SHIPPER

JOHNSONVILLE SAUSAGE INC

F.D. Box 786

SHEBOYGAN, WI 53082-0786

PERMANENT POST OFFICE ADDRESS OF SHIPPER

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

NUMBER. CONTACT 1-800-733-7725

FOR AN OSD NUMBER. PER OSD #

MILLARD REFRIGERATED SERVICES AS AGENT

4

THIS SHIPPING ORDER

must be legibly filled in in ink in Indelible Pencil
or in Carbon and retained by the Agent

Agent must detach and retain this shipping
Order and must sign the Original Bill of Lading



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



Version-
PO# 882874-TU
Sales# 277103

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410



BILL OF LADING NO	SHIPPER'S NO.
0380460	
Step#03	DATE 03/16/2003

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery as 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 rail or any of said property over all or any portion of said route to destruction 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING TULSA DIVISION

420 S 145 E AVE

CARRIER

OK 74108

Delivery Date 03/18/2003

TRAILER

SEAL NO

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
30	12/19.76 FZN ALBER MILD ITAL Freezer 04116301216 Lot3022543102	444.60	474.60	3022543102	(Signature of Consignor) If charges are to be prepaid write or stamp here "To be Prepaid"
30	12/19.76 FZN ALBER HOT ITAL Freezer 04116301217 Lot3022643107	444.60	474.60	3022643107	
13	VILLAGE MARKET BRATWURST Freezer 04116301416 Lot3022843101	192.66	208.66	3022843101	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
45	8/120Z FZN ORIG BKFT SGE PF Blast 07778200567 Lot3030542104	270.00	299.25	3030542104	
15	8/120Z FZN VT MPL SYRP TW PF Blast 07778200568 Lot3021942201	90.00	99.75	3021942201	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 Uniform Freight Classification.
50	12/19.76 OZ FZN BRAT EW Blast 07778200787 Lot2121926101	741.00	791.00	2121926101	
4	12/19.76 FZN BR'N BRAT EW TW Freezer 07778200797 Lot2121622201	59.28	63.28	2121622201	Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission
36	12/19.76 FZN BR'N BRAT EW TW Freezer 07778200797 Lot2121626101	533.52	569.52	2121626101	
10	12/19.76 FZN HOT ITALIAN TW EW Freezer 07778200813 Lot2121826201	148.20	158.20	2121826201	This shipment is correctly described. Correct Weight is
60	12/19.76 FZN MLD ITALIAN EW TW Blast 07778200816 Lot2122023201	889.20	949.20	2122023201	
8	8/140Z CKD BRAT BITES VP FRDMN Cooler 07778201066 Lot3022664101	56.00	63.60	3022664101	Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement
15	6H FZN BRWN SGR & MON BKFT TW Blast 07778201231 Lot3021825201	90.00	99.75	3021825201	
10	HOT-N-SPICY BRAT 12/19.760Z Freezer 07778201456 Lot3022021104	148.20	158.20	3022021104	
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
TOTALS					

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF

4287.26 4901.01

SEND ALL FREIGHT BILLS TO

Avg:

DEGREES F

Fri

Mids

Backs

Carrier is liable for count & condition of load

(TO BE PREPAID)

4218059

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER. CONTACT 1-800-733-7725 FOR AN OSD NUMBER. PER OSD #

PERMANENT POST OFFICE ADDRESS OF SHIPPER

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

3



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



Version-
PO# 882876-TU
Sales# 229103

2088 Geneva Drive
Geneva, IL 60134-
(430) 262-7410



BILL OF LADING NO. 0380460		DATE 03/16/2003
Stop: 03		

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING TULSA DIVISION 426 S 145 E AVE
CITY STATE

TULSA OK 74108 Delivery Date: 03/18/2003
CARRIER CAR INITIALS

TRAILER 4300000 SEAL NO. 43000

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
18	N.ORLEANS SPICY SMK SAUSAGE Cooler 07778201540 Lot 3030401101	180.00	194.40	3030401101	
Received	Pall Div Oth				
Shipped	Pall 6 Div Oth				
	Standard Pall Wgts		300.00		
	Chep Pallet Wgts		0.00		
DATE 3-18-03 TULSA CS 344 TIME PAL 3 SIGN [Signature] SETS 4 OS&D MAY CONTAIN CONCEALED DAMAGE					(Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid" IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY 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 Uniform Freight Classification. Shipper's Imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission This shipment is correctly described Correct Weight is
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
TOTALS					Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF

4287.26 4901.01

SEND ALL FREIGHT BILLS TO

Avg:

DEGREES F

Fr:

Mtd:

Back:

Carrier is liable for count & condition of goods JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

4218060

* If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER

JOHNSONVILLE SAUSAGE INC
P.O. Box 786
SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING
MUST HAVE AN OSD AUTHORIZATION
NUMBER. CONTACT 1-800-733-7725
FOR AN OSD NUMBER. PER OSD # [Signature]

MILLARD REFRIGERATED SERVICES AS AGENT

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

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



FLEMING TULSA DIVISION

PO BOX 268959
OKLAHOMA CITY OK 731268959

JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800

Ship to
FLEMING TULSA DIVISION

420 S 145 E AVE
TULSA OK 74108

PAGE NO
1
INVOICE NO
263352
INVOICE DATE
3/24/03
BOL NO
SHIP DATE
3/24/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
13289	230135	052656-TU	172 8000	273	TERMS: NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778200567	45 000	45 000 CA	270 000	8/12oz PP Fzn Original Bkft	16 3200	734 4000
007778200568	45 000	45 000 CA	270 000	8/12oz Vermont Maple Sge PP	16 3200	734 4000
007778200787	100 000	100 000 CA	1482 000	12/19 76oz Bratwurst	34 3200	3432 0000
007778200793	10 000	10 000 CA	148 200	12/19 76 Fzn Cheddar Brat EWTW	34 3200	343 2000
007778200797	80 000	80 000 CA	1185 600	12/19 76oz Beer'n Bratwurst	34 3200	2745 6000
007778200813	40 000	40 000 CA	592 800	12/19 76 Fzn Hot Italian TW EW	34 3200	1372 8000
007778200816	100 000	100 000 CA	1482 000	12/19 76oz Mild Italian	34 3200	3432 0000
007778200960	12 000	12 000 CA	126 000	6/28oz Cooked Bratwurst	23 6400	283 6800
007778201019	14 000	14 000 CA	98 000	8/14oz Little Smokies	15 3600	215 0400
007778201066	16 000	16 000 CA	112 000	8/14oz Ckd Brat Bites Vp Prbwn	15 3600	245 7600
007778201357	15 000	15 000 CA	90 000	8/12oz Brwn Sgr & Hon Bk TW	16 3200	244 8000
007778201456	30 000	30 000 CA	444 600	12/19 76 Hot n'Spicy Bratwurst	34 3200	1029 6000
Invoice Subtotal						14 813 2800

Total Ordered 507 000 Total Shipped 507 000 Total Wt 6301 200

Invoice Total USD 14 813 28

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN COMMERCE HAS BEEN U.S. INSPECTED AND PASSED BY U.S. DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED. PRODUCTS ARE SOLD AT PACKED WEIGHT. NO ALLOWANCE FOR NATURAL SHRINKAGE.



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING

Page: 1



Version:
PO# 052656-TU
Sales# 230135

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410



BILL OF LADING NO. - 1 - SHIPPER'S NO.	
0381777	DATE
Stop: 06	03/24/2003

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

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

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

CONSIGNEE TO

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING TULSA DIVISION

420 S 145 E AVE

CITY

STATE

TULSA

OK 74108

Deliver / Date: 03/26/2003

CARRIER

CAR INITIALS

JOHNSONVILLE

TRAILER 4322872

TRL: 39

SEAL NO. 69134

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
45	8/120Z FZN ORIG BKFT SGE PC FLEMING'S COMPANIES, INC.	270.00	299.25	3031242201	If charges are to be prepaid, write or stamp here. "To be Prepaid"
	07778200567 Lot 3031242203				
45	8/120Z FZN VT MFL SYRP TW TULSA - RSC	270.00	299.25	3031242203	IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY
	07778200568 Lot 3031242203				
100	12/19.76 OZ FZN CASES RECEIVED	1482.00	1582.00	3011623101	"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 Uniform Freight Classification."
	07778200787 Lot 3011623101				
10	12/19.76 FZN CASES REFUSED	148.20	158.20	3020526101	Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission
	07778200793 Lot 3020526101				
80	12/19.76 FZN CASES SHORT	1265.60	1265.60	2123026102	This shipment is correctly described Correct Weight is
	07778200797 Lot 2123026102				
40	12/19.76 FZN CASES LOWERTW	592.80	632.80	2122726201	Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement
	07778200813 Lot 2122726201				
100	12/19.76 FZN ML APPROVED BY TW	1482.00	1582.00	3012126101	
	07778200816 Lot 3012126101				
12	10.5# COOKED BROT WURST	126.00	136.56	3031269104	
	07778200960 Lot 3031269104				
14	7# LITTLE SMOKIES TE	98.00	107.66	3030464103	
	07778201019 Lot 3030464103				
16	8/140Z CKD BRAT CHES	112.00	127.20	3022664101	
	07778201066 Lot 3022664101				
15	6# FZN BRWN SGR CHILD REFUSED	90.00	99.75	3022625201	
	07778201357 Lot 3022625201				
30	HOT-N-SPICY BRAPAL PETS IN 02	444.60	474.60	3031722102	
	07778201456 Lot 3031722102				
	PALLETS OUT				
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					
TOTALS		6301.20	6764.87		

SPECIAL INSTRUCTIONS

MAINTAIN TEMPERATURE OF

Avg:

DEGREES F

Fr:

Mid:

Back:

SEND ALL FREIGHT BILLS TO

JOHNSONVILLE SAUSAGE INC

(TO BE PREPAID)

Carrier is liable for count & condition of load

4407761

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

SHIPPER

JOHNSONVILLE SAUSAGE INC

P.O. Box 786

SHEBOYGAN, WI 53082-0786

ALL ADJUSTMENTS MADE TO THIS BILL OF LADING

MUST HAVE AN OSD AUTHORIZATION

NUMBER. CONTACT 1-800-733-7725

FOR AN OSD NUMBER. OSD #

PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER

3

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein and is intended solely for filing or

MILLARD REFRIGERATED SERVICES AS AGENT

[Signature]



Millard
Refrigerated Services
www.millardref.com

BILL OF LADING



Version-
PO# 052656-TU
Salcs# 230135

2088 Geneva Drive
Geneva, IL 60134-
(630)262-7410



Page: 2	
BILL OF LADING NO:	SHIPPER'S NO:
0361777	
Stop: 06	03/24/2003

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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

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

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

FLEMING TULSA DIVISION 420 S 145 E AVE
CITY STATE
TULSA OK 74108 () - Delivery Date: 03/26/2003
CARRIER CAR INITIALS
JOHNSONVILLE TRAILER 4322872 181439 SEAL NO: 69134

No. of Pkgs.	Description of Articles, Special Marks, & Exceptions	Net Wgt. Subject to Correction	Gross Wgt. Subject to Correction	Lot No.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
Received	Pall Div Oth Standard Pall Wgt:		0.00		
Shipped	Pall Div Oth Chep Pallet Wgt:		0.00		
ALL CLAIMS MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT					(Signature of Consignor) If charges are to be prepaid, write or stamp here "To be Prepaid" IN CASE OF DELAY CARRIER MUST NOTIFY BOTH CONSIGNOR AND CONSIGNEE IMMEDIATELY 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 Uniform Freight Classification. Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. This shipment is correctly described Correct Weight is
TOTALS					Subject to verification by the Western Weighing and Inspection Bureau in accordance with agreement

SPECIAL INSTRUCTIONS 507 MAINTAIN TEMPERATURE OF 6301.20 6764.87
SEND ALL FREIGHT BILLS TO Johnsonville Sausage Inc Avg: DEGREES F Fr: Mid: Back:
Carrier is liable for count & condition of load. (TO BE PREPAID) 4407762

SHIPPER
JOHNSONVILLE SAUSAGE INC
F.O. Box 786
SHEBOYGAN, WI 53082-0786
PERMANENT POST OFFICE ADDRESS OF SHIPPER
3 THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein and is intended solely for filing or
ALL ADJUSTMENTS MADE TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER. CONTACT 1-800-733-7725 FOR AN OSD NUMBER. OSD #
MILLARD REFRIGERATED SERVICES AS AGENT
Signature



MINTER WEISMAN COMPANY
 ACCOUNTS PAYABLE
 1035 NATHAN LANE N
 SUBSIDIARY OF FLEMING FOODS
 PLYMOUTH MN 554415081

JOHNSONVILLE SAUSAGE, LLC
 DEPT 3864
 P O BOX 2088
 MILWAUKEE WI 532012088
 920-459-6800

Ship to
 MINTER WEISMAN COMPANY
 ACCOUNTS PAYABLE
 1035 NATHAN LANE N
 SUBSIDIARY OF FLEMING FOODS
 PLYMOUTH MN 554415081

PAGE NO
1
INVOICE NO
263208
INVOICE DATE
3/22/03
BOL NO
157877
SHIP DATE
3/23/03

CUST NO	ORDER NO	CUST P O NO	ROUTE & SEQ NO	TERR NO	TERMS
23383	229676	32746	3 34600	33	TERMS NET 7 DAYS

UPC	Order Qty	Ship Qty U/M	Net Wt	Description	Base Price	Extended Amount
007778210529	72 000	72 000 CA	720 000	10/16oz Beddar w/Cheddar	21 5000	1548 0000
007778210689	54 000	54 000 CA	540 000	10/16oz Polish Sausage VP	21 5000	1161 0000
007778203188	54 000	54 000 CA	540 000	10# 5 1 FS Sknl Stadium Style	21 6000	1166 4000
007778203688	22 000	22 000 CA	220 000	10# Smk 5 1 FS Pol Sknls	21 6000	475 2000
007778203525	36 000	36 000 CA	360 000	10# 5 1 FS Smky Cheddar	22 5000	810 0000
007778210149	54 000	54 000 CA	540 000	10/16oz Smoked Brat VP	21 5000	1161 0000
Invoice Subtotal						6 321 6000

Total Ordered 292 000
 Total Shipped 292 000
 Total Wt 2920 000

Invoice Total USD
 6 321 60

RECEIVED BY

WE HEREBY CERTIFY THAT THE ABOVE DESCRIBED PRODUCT WHICH IS OFFERED FOR SHIPMENT IN CONMMERCE HAS BEEN U S INSPECTED AND PASSED BY U S DEPARTMENT OF AGRICULTURE IS SO MARKED AND AT THIS DATE IS NOT ADULTERATED OR MISBRANDED PRODUCTS ARE SOLAD AT PACKED WEIGHT NO ALLOWANCE FOR NATURAL SHRINKAGE

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE



This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER NAME
HUDSON COMPANY INC

PO #
32746

ORDER NO
229676

BILL OF LADING NO

157677

DATE
3/22/03

TO MINTER WEISMAN COMPANY
ACCOUNTS PAYABLE
1035 HATHAWAY LANE N
SUBSIDIARY OF FLEMING FOODS
PLYMOUTH

Cust no **23383**

NA **55441 5081**

FROM

Shipper **Johnsonville Sausage, Inc**
Street **WAY J**
Origin **SHERBOGAN FALLS, WI**

Zip Code **53083 0906**

ROUTE & SEQ NO **3 34600**

PHONE # **763-545-3706**

PROD (UPC) CASE NO	PROD (UPC) IF DIFF THAN CASE NO.	QTY SHIPPED	U/M	DESCRIPTION	TEMP	WEIGHT
007778203188		54 00	CA	10# 5 1 FS Spal Stadium Style	000	540 000
007778203525		36 00	CA	10# 5 1 FS Snyk Cheddar	000	360 000
007778203688		22 00	CA	10# Snyk 5 1 FS Pol Ckals	000	220 000
007778210149		54 00	CA	10/16oz Smoked Brat UP	028	540 000
007778210529		72 00	CA	10/16oz Beddar w/Cheddar	028	720 000
007778210689		54 00	CA	10/16oz Polish Sausage UP	028	540 000

Total units shipped

292 00

Total net weight **2920 000**
Total gross weight **3150 240**

HUDSON
DATE **3-23** PALLETS **7**
FREEZER ☒ COOLER ☒
SORTED ☒ ACVD ☒
CONDITION **OK**

**SUBJECT TO SHIPPERS COUNT
OR CONCEALED DAMAGE**

SET REEFER AT **000** DEGREES

NOTE ALL ADJUSTMENTS TO THIS BILL OF LADING MUST HAVE AN OSD AUTHORIZATION NUMBER

CARRIERS MUST FURNISH DELIVERY RECEIPT WITH SIGNATURE UPON RETURNING FREIGHT BILL TO JOHNSONVILLE

CONTACT 1-800-733-7725 FOR OSD NUMBER

OSD NUMBER

DROP AT OUTSIDE STORAGE (NAME AND PHONE #)

OSD COMMENTS

Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

JOHNSONVILLE SAUSAGE, INC

(SIGNATURE OF CONSIGNOR)

FREIGHT CHARGES

FREIGHT PREPAID Check box
except when ☐ if charges are
box at right ☐ to be
is checked ☐ collect

TOTAL CHARGES \$

RECEIVED subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, 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 as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the 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 himself and his assigns.

SHIPPER **JOHNSONVILLE SAUSAGE, INC**

CARRIER **WILSON COMPANY INC**

PER

PER

DATE **Load Number 36846**

Page **1** of **1**



MINTER WEISMAN COMPANY
ACCOUNTS PAYABLE
1035 NATHAN LANE N
SUBSIDIARY OF FLEMING FOODS
PLYMOUTH MN 554415081

dygwa email 9/2/03

I N V O I C E
JOHNSONVILLE SAUSAGE, LLC
DEPT 3864
P O BOX 2088
MILWAUKEE WI 532012088
920-459-6800
Page # 1
Inv # 715543

Ship to
MINTER WEISMAN COMPANY
1035 NATHAN LANE N
SUBSIDIARY OF FLEMING FOODS
PLYMOUTH MN 554415081
Inv Date 11/25/02
BOL #

Cust # 23383	Order # 215173	PO # 99424	Route 3	Ship Date 11/25/02	TERMS NET 7 DAYS		
UPC Case #	Order Qty	Ship Qty	U/M	Net Wt.	Description	Base Price	Extended Amount
007778203525	23.000	23.000	CA	230.000	10# 5 1 FS Smky Cheddar	22.5000	517.5000

Invoice Subtotal 517.5000

PRODUCT TRANSFERRED BY BAKER SALES ON 9/27/02 -
FROM WESTLUNDS / ST. PAUL, MN
EXT. 2/RECG

Total Ordered 23.000	Total Shipped 23.000	Total Wt 230.000	Invoice Total USD 517.50
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ORDX956D
ORDX956_20

7000Acct/Sacct
Display Order Notes

244Loc/Dpt/SD

QPADEV003T 9/03/03
REPASSEHL 14 31 26

215173

23383

Seq	Entered	Maintained
1	PRODUCT TRANSFERRED BY BAKER SALES ON 9/27/02 -	
2	FROM WESTLUNDS / ST PAUL, MN	

F12 = Cancel

